



Disaster Contracts Quarterly Report

Second 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 second quarter (Q2) 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".

Deanne Criswell
Administrator
Federal Emergency Management Agency

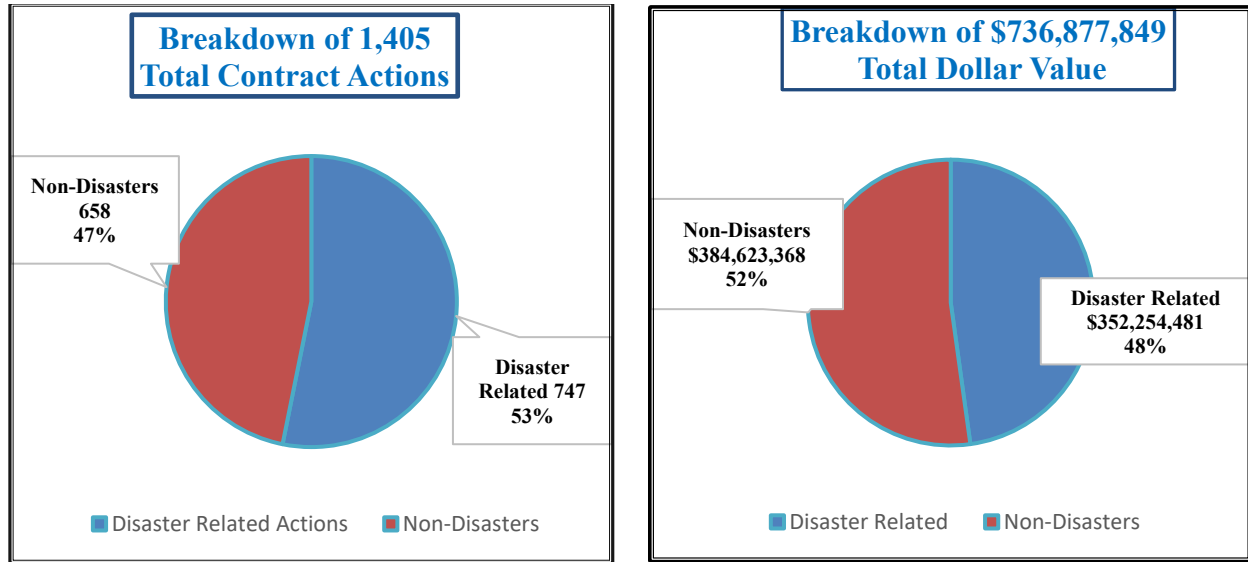
Executive Summary

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

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). The PRISM fund source data have a greater level of detail than the data provided by Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure the integrity of the data, information was also gathered from FPDS-NG for FY 2023 Q2. 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 Q2, FEMA issued 1,405 contract actions with a total dollar value of \$736,877,849. This excludes deobligations and no-cost modifications. Of the 1,405 contract actions, 747 (or approximately 53 percent) were disaster-related, totaling \$352,254,481. This dollar value represents approximately 48 percent of the procurement funds expended during Q2. Of the 747 disaster-related contract actions, 113 were issued on a noncompetitive basis, representing approximately 8 percent of all Q2 contract actions. The total contract-related cost of these 113 noncompetitive actions is \$22,396,779 or approximately 3 percent of the total contract dollars spent in Q2. Included in the 747 disaster-related contract actions are 7 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR §). The 7 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 Q2



The data in this report is not considered procurement-sensitive and is accurate as of March, 31 2023. The data export from PRISM and FPDS-NG was generated on March 31, 2023, for FY 2023 Q2 (January – March 2023), as well as for the remainder of Q1 that was not reported previously.



Disaster Contracts Quarterly Report Second 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 Second 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 second quarter (Q2) of FY 2023, FEMA issued 1,405 contract actions with a total value of \$736,877,849. Of the 1,405 contract actions, 747 (or approximately 53 percent) were disaster-related, totaling \$352,254,481. This dollar value represents approximately 48 percent of the procurement funds expended during Q2.

Of the 747 disaster-related contract actions, 113 were issued on a noncompetitive basis, representing approximately 8 percent of all Q2 contract actions. The total contract-related cost of these 113 noncompetitive actions is \$22,396,779 or approximately 3 percent of the total contract dollars spent in Q2. Included in the 747 disaster-related contract actions are 7 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR §). The 7 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 Q2

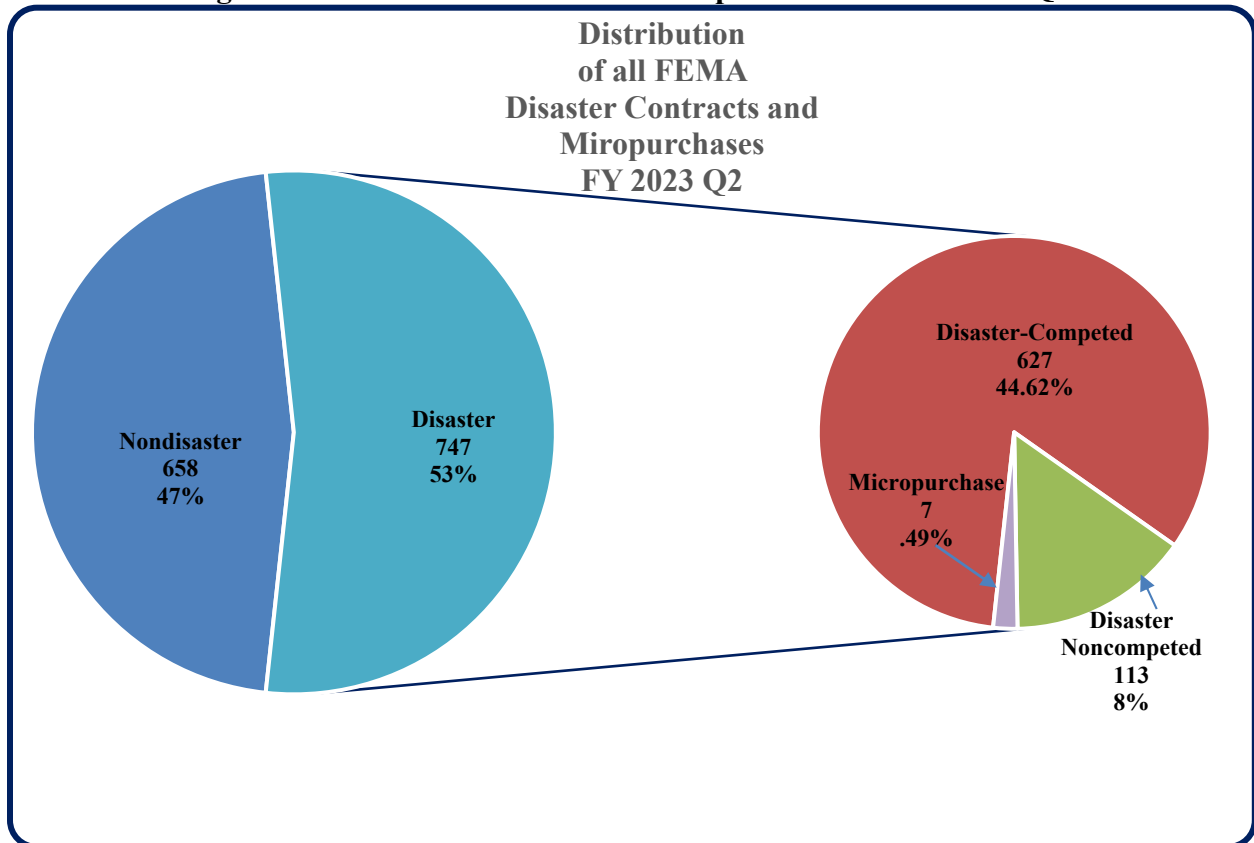
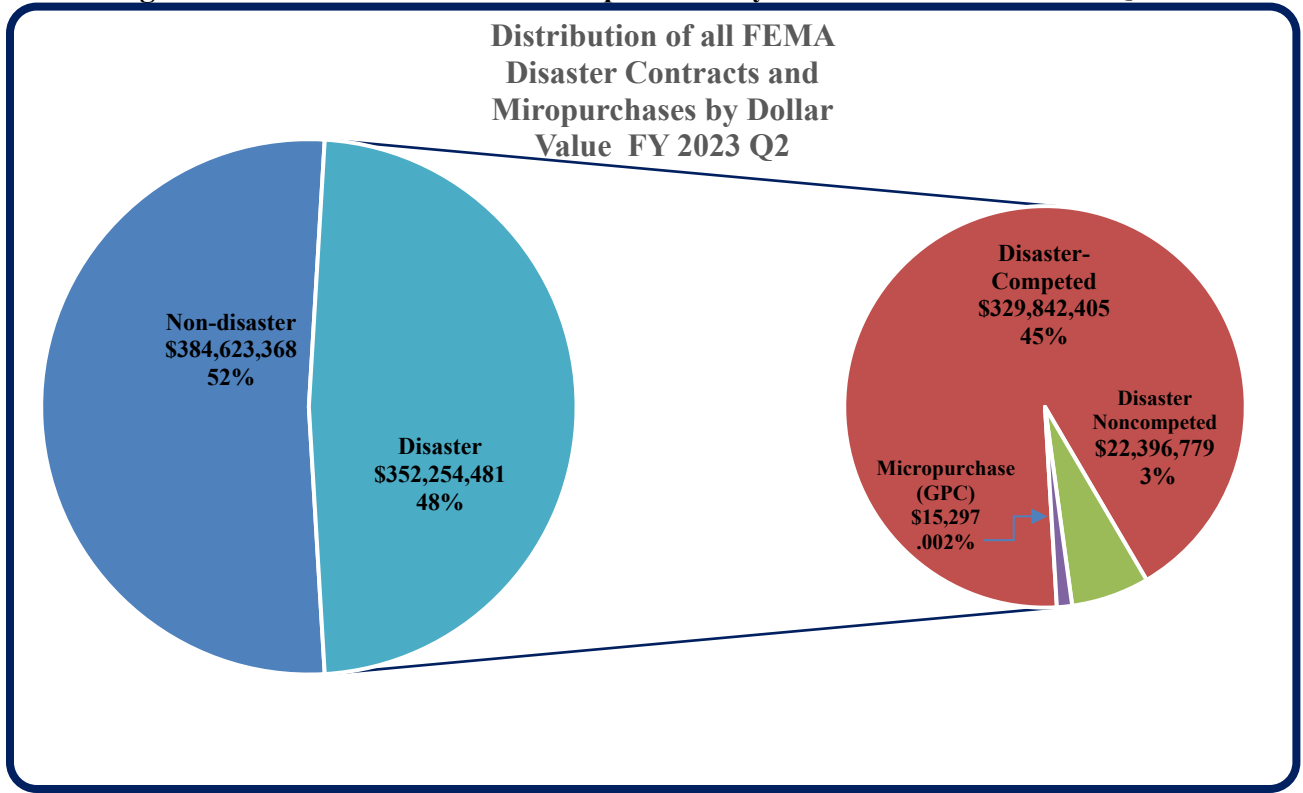


Figure 2. FEMA Contracts and Micropurchases by Dollars Value for FY 2023 Q2



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2023 Q2

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 Q2, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories totaling 120:

Figure 3. FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2023 Q2

Category	Contract Actions
Only One Source - Other (FAR § § 6.302-1 other) / (FAR § 16.505(b)(2)(ii))	33
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))	11
Simplified Acquisition Procedure Noncompetition (FAR § 13.3)	34
Utilities (FAR § 6.302-1(b)(3))	2
Brand Name Description (FAR § 6.302-1(c))	0
Follow-On Contract (FAR § 6.302-1(a)(2)(ii/iii))	6
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)	7
Minimum Guarantee (FAR § 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR § 6.302-3)	16
National Security (FAR § 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR § 6.302-1(b)(2))	0
Public Interest (FAR § 6.302-7)	0
Standardization (FAR § 6.302-1(b)(4))	0
Unique Source (FAR § 6.302-1(b)(1))	1
Unsolicited Research Proposal (FAR § 6.302-1(a)(2)(i))	0
Urgency (FAR § 6.302-2) / (FAR § 18.104)	10
Total	120

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. Amendment of Quarterly Reports issued during FY 2020 – 2022 and FY 2023 First Fiscal Quarter (Q1)

FEMA has submitted quarterly reports to Congress on all contracts issued during any disaster in accordance with Title VI of the Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295 § 691 (d) since December 2007. In April of 2023, FEMA Office of the Chief Component Procurement Office (OCCPO) conducted an internal review of the agency's Congressional reports, when it was discovered that disaster contract actions reported in FY 2020 – 2022 and FY 2023 first quarter (Q1) reports did not completely capture all disaster related contract actions. This omission was due to a system migration issue resulting in data compilations errors. The data error issue has since been corrected and is now being accurately reported in this second quarter (Q2) FY 2023 report. The FEMA Administrator is informing Congress of these errors and Appendices 3, 4, 5 are being submitted as a one-time correction within this Contracts report.

V. Appendices

Appendix 1 - Disaster-related contracts and micropurchase actions issued during FY 2023 Q2.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the first quarter (Q1) of FY 2023 that were not reported previously in the FY 2023 Q1 Disaster Contracts Quarterly Report.

Appendix 3 - Amendment, list of all disaster-related contract actions issued during FY 2020 that were not reported previously in the FY 2020 Disaster Contracts Quarterly Reports.

Appendix 4 - Amendment, list of all disaster-related contract actions issued during FY 2021 that were not reported previously in the FY 2021 Disaster Contracts Quarterly Reports.

Appendix 5 - Amendment, list of all disaster-related contract actions issued during FY 2022 that were not reported previously in the FY 2022 Disaster Contracts Quarterly Reports.

Appendix 6 - Definitions for the justifications used for noncompetitive actions.

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FA4022C00000002	P00002	\$55,813.52	Metro Techies LLC	2/9/2023	4/10/2023	4/10/2023	4671DR	MAIL EQUIPMENT SERVICES	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
2	70FBLA23C00000001	0	\$693,794.11	HHI Services, Inc.	1/30/2023	1/31/2024	1/31/2028	MULTIPLE DISASTERS	JANITORIAL SERVICES FOR THE LIRO FACILITY IN BATON ROUGE-NEW CONTRACT AWARD: 2/1/2023-1/31/2024	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
3	70FBLA23P00000028	0	\$84,000.00	Maplewood Place Park LLC	1/20/2023	7/20/2023	1/20/2024	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR RENTAL/LEASING OF PAD/LOT LEASES IN SUPPORT OF HURRICANE LAURA DR4559.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
4	70FBLA23P00000034	0	\$1,767,696.50	ELLIOTT SECURITY SOLUTIONS LLC	2/6/2023	5/7/2023	8/7/2023	MULTIPLE DISASTERS	LEVEL II ARMED SECURITY GUARD SERVICES IN SUPPORT OF DR-4611/4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
5	70FBLA23P00000034	P00001	\$0.00	ELLIOTT SECURITY SOLUTIONS LLC	3/31/2023	5/7/2023	8/7/2023	4611DR	BOC CORRECTION MODIFICATION FOR DR-4611-LA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
6	70FBLA23P00000039	0	\$349,190.47	CYPRESS SOLUTIONS LLC	2/28/2023	3/31/2023	3/31/2023	4559DR	BRIDGE CONTRACT-MAINTENANCE AND DEACTIVATION OF TTHU'S IN SUPPORT OF DR-4559 & DR-4570 HOUSING MISSION	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
7	70FBLA23P00000039	P00001	\$56,057.97	CYPRESS SOLUTIONS LLC	3/31/2023	4/30/2023	4/30/2023	4559DR	EXTEND THE SERVICES FOR AN ADDITIONAL 30 DAYS FOR MAINTENANCE AND DEACTIVATION OF TTHU'S IN SUPPORT OF DR-4559 & DR-4570 HOUSING MISSION	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
8	70FBR222P00000056	P00003	\$322,920.00	MJAKE SECURITY LLC	3/3/2023	9/15/2023	9/15/2023	MULTIPLE DISASTERS	EXERCISE OPTION 1	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
9	70FBR622P00000021	P00007	\$489,023.44	CYPRESS SOLUTIONS LLC	1/3/2023	2/28/2023	2/28/2023	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$348,944.22 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR 1 MONTH OF OPTION PERIOD 3 IN SUPPORT OF DR-4559 POP 12/01/2022 - 12/31/2022	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
10	70FBR622P00000098	P00005	\$915,364.80	ELLIOTT SECURITY SOLUTIONS	2/2/2023	8/5/2023	2/5/2024	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2) OF THE UNARMED SECURITY GUARD CONTRACT AND ADD THE ALT COR FOR SIX MONTHS IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
11	70FBR622P00000098	P00006	\$400,320.00	ELLIOTT SECURITY SOLUTIONS	3/15/2023	8/5/2023	2/5/2024	4611DR	PURPOSE OF THIS MODIFICATION IS TO ADD FOUR ADDITIONAL SECURITY TO GUARDS TO THE UNARMED SECURITY GUARD CONTRACT TO SUPPORT THE WEST PARK LOCATION IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
12	70FBLA22P00000011	P00001	\$13,237.56	DSJS MANAGEMENT, LLC	3/17/2023	10/2/2023	10/2/2025	4559DR	MOBILE HOME PARK PAD LEASES - (DR-4559-LA & DR-4570-LA)	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
13	70FBLA23P00000036	0	\$6,000.00	H & M ENTERPRISES, L.L.C.	2/23/2023	3/2/2026	3/2/2026	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA)	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
14	70FBLA23P00000037	0	\$23,400.00	CROSS RIVERS, LLC	3/2/2023	3/4/2026	3/4/2026	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA)	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
15	70FBLA23P00000038	0	\$27,750.00	J & R M INC.	3/9/2023	3/9/2026	3/9/2026	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))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
16	70FBLA23P00000041	0	\$12,600.00	BRADEN PROPERTIES LLC	3/9/2023	9/19/2023	3/19/2026	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))
17	70FBLA23P00000042	0	\$23,400.00	CROSS RIVERS, LLC	3/16/2023	9/20/2023	3/20/2026	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))
18	70FBLA22P00000006	P00001	\$1,228.20	DS Services of America, Inc.	3/3/2023	9/6/2023	3/6/2025	4559DR	WATER COOLER SUBSCRIPTION SERVICES - DR4559LA HURRICANE LAURA	Less than or equal to Micro Purchase Threshold
19	70FBLA23P00000033	0	\$9,121.00	Express Entity LLC	2/6/2023	9/1/2023	9/1/2023	LOUISIANA: 1786DR HURRICANE GUSTAV	WASTE DISPOSAL SERVICES (DR-1786-LA)	Less than or equal to Micro Purchase Threshold
20	70FBR022P00000006	P00006	\$389.19	Datasafe Inc.	3/8/2023	6/5/2023	6/5/2023	4584DR	EXTEND POP FOR SHREDDING SERVICE IN SUPPORT OF DR-4584-WA.	Less than or equal to Micro Purchase Threshold
21	70FBR022P00000049	P00003	\$191.52	DATASAFE INC.	3/22/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
22	70FBR023P00000008	0	\$304.65	GCI Communication Corp.	1/13/2023	4/5/2023	4/5/2023	4672DR	BOC 2231 GCI PHONE SERVICE POP 90	Less than or equal to Micro Purchase Threshold
23	70FBR223P00000016	0	\$3,954.00	DVD CONSTRUCTION INC	1/25/2023	2/24/2023	2/24/2023	4340DR	REPAIR AND UPGRADE ELECTRIC SERVICE. PERIOD OF PERFORMANCE: 30 DAYS AFTER AWARDED DATE.	Less than or equal to Micro Purchase Threshold
24	70FBR322P00000012	P00003	\$108.90	KNIGHTHORST SHREDDING, LLC	2/24/2023	5/27/2023	5/27/2023	4273DR	EXERCISE OPTION PERIOD THREE; DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III WV FIT OFFICE	Less than or equal to Micro Purchase Threshold
25	HTC71123DC025/ 70FBR123F00000015	0	\$3,000.00	UNITED PARCEL SERVICE CO.	3/31/2023	9/30/2023	9/30/2023	MULTIPLE DISASTERS	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
26	70RSAT22D00000001/ 70FBR222F00000165	P00002	\$549,999.99	RAND CORP	1/20/2023	7/24/2024	7/24/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL SIX (6) MONTHS IN ACCORDANCE WITH FAR § CLAUSE 52.217-9 9MAR 2000), OPTION TO EXTEND THE TERM OF THE CONTRACT.	Mobilization, Essential R&D (FAR § 6.302-3)
27	HTC71123DC025/ 70FBR223F00000085	0	\$10,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4339DR	PICK-UP AND DELIVERY OF SMALL PACKAGES (UNDER 150 LBS) IN SUPPORT OF DR-4339-PR FOLLOWING THE TERMS AND CONDITIONS DETAILED ON STRATEGIC CONTRACT NEXT GENERATION DELIVERY SERVICE HTC711-23-D-C025.	Mobilization, Essential R&D (FAR § 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
28	HTC71123DC025/ 70FBR223F00000092	0	\$10,000.00	UNITED PARCEL SERVICE CO.	3/27/2023	9/30/2023	9/30/2023	4671DR	PICK-UP AND DELIVERY OF SMALL PACKAGES (UNDER 150 LBS) IN SUPPORT OF DR-4671-PR FOLLOWING THE TERMS AND CONDITIONS DETAILED ON STRATEGIC CONTRACT NEXT GENERATION DELIVERY SERVICE HTC71123DC025.	Mobilization, Essential R&D (FAR § 6.302-3)
29	HTC71123DC025/ 70FBR223F00000094	0	\$4,200.00	UNITED PARCEL SERVICE CO.	3/29/2023	3/31/2024	3/31/2024	MULTIPLE DISASTERS	PACKAGE DELIVERY SERVICES FOR REGION 2 IN SUPPORT OF SHIPPER 40140F. FUNDING FOR NY (4015W7) AND NJ (4015R8) WILL BE ADDED AS NEEDED.	Mobilization, Essential R&D (FAR § 6.302-3)
30	HTC71123DC025/ 70FBR523F00000018	0	\$2,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4659DR	DR-4659-MN UPS DISASTER SHIPPING UPS ACCOUNT 4031WX	Mobilization, Essential R&D (FAR § 6.302-3)
31	HTC71123DC025/ 70FBR523F00000019	0	\$1,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4658DR	DR-4658-MN UPS DISASTER SHIPPING UPS ACCOUNT 4031WX	Mobilization, Essential R&D (FAR § 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	HTC71123DC025/ 70FBR523F00000020	0	\$2,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4520DR	DR-4520-WI UPS DISASTER SHIPPING UPS ACCOUNT 4031RY	Mobilization, Essential R&D (FAR § 6.302-3)
33	HTC71123DC025/ 70FBR523F00000021	0	\$2,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4515DR	DR-4515-IN UPS DISASTER SHIPPING UPS ACCOUNT 5R74XO	Mobilization, Essential R&D (FAR § 6.302-3)
34	HTC71123DC025/ 70FBR523F00000022	0	\$2,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4507DR	DR-4507-OH UPS DISASTER SHIPPING UPS ACCOUNT 4031YX	Mobilization, Essential R&D (FAR § 6.302-3)
35	HTC71123DC025/ 70FBR523F00000023	0	\$2,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4494DR	DR-4494-MI UPS DISASTER SHIPPING UPS ACCOUNT V85720	Mobilization, Essential R&D (FAR § 6.302-3)
36	HTC71123DC025/ 70FBR523F00000024	0	\$2,000.00	UNITED PARCEL SERVICE CO.	3/22/2023	9/30/2023	9/30/2023	4489DR	DR-4489-IL UPS DISASTER SHIPPING UPS ACCOUNT 4031R4	Mobilization, Essential R&D (FAR § 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
37	HTC71123DC025/ 70FBR623F00000067	0	\$50.00	UNITED PARCEL SERVICE CO.	3/30/2023	9/30/2026	9/30/2030	4556DR	ACCOUNT NUMBER: 40W81X THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER (TO) IS TO PROVIDE REGION VI PACKAGE DELIVERY SERVICES FOR ARKANSAS DISASTERS. THIS TASK ORDER (TO) IS PLACED AGAINST NEXT GENERATION DELIVERY SERVICES (NGDS) CONTRACT HTC711	Mobilization, Essential R&D (FAR § 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
38	HTC71123DC025/ 70FBR623F00000070	0	\$5,000.00	UNITED PARCEL SERVICE CO.	3/31/2023	9/30/2026	9/30/2030	4332DR	ACCOUNT NUMBER: 40W838 THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER (TO) IS TO PROVIDE REGION VI PACKAGE DELIVERY SERVICES FOR TEXAS DISASTERS. THIS TASK ORDER (TO) IS PLACED AGAINST NEXT GENERATION DELIVERY SERVICES (NGDS) CONTRACT	Mobilization, Essential R&D (FAR § 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
39	HTC71123DC025/ 70FBR623F00000071	0	\$5,000.00	UNITED PARCEL SERVICE CO.	3/31/2023	9/30/2026	9/30/2030	4611DR	ACCOUNT NUMBER: 40W819 THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER (TO) IS TO PROVIDE REGION VI PACKAGE DELIVERY SERVICES FOR LOUISIANA DISASTERS. THIS TASK ORDER (TO) IS PLACED AGAINST NEXT GENERATION DELIVERY SERVICES (NGDS) CONTRACT HTC711	Mobilization, Essential R&D (FAR § 6.302-3)
40	HTC71123DC025/ 70FBR923F00000016	0	\$5,000.00	UNITED PARCEL SERVICE CO.	3/31/2023	9/30/2026	9/30/2030	4683DR	DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
41	70FA3021D00000001/ 70FA3023F00000074	0	\$9,087.00	Gordian Group, Inc., The	2/6/2023	2/6/2024	2/6/2024	4659DR	BOC 3171 - THREE (3) RS MEANS LICENSES	Only One Source - Other (FAR § 6.302-1 other)
42	70FA3021D00000001/ 70FA3023F00000118	0	\$54,529.20	Gordian Group, Inc., The	3/7/2023	3/7/2024	3/7/2024	NEW YORK: 4085DR Hurricane Sandy	18 - RS MEANS LICENSES.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
43	70FA3021D00000001/ 70FA3023F00000119	0	\$6,058.80	Gordian Group, Inc., The	3/7/2023	3/7/2024	3/7/2024	NEW JERSEY: 4021DR Hurricane Irene	R.S. MEANS CONSTRUCTION COST ESTIMATING S/W LICENSE RENEWALS, FOR AWD TO CONTRACT #70FA3021D0000000 1 GORDIAN GROUP INC; RE-CM N-TO-Y IFMIS, HENCE, LISTED ECAPS NN00742N2023T. KCC	Only One Source - Other (FAR § 6.302-1 other)
44	70FA3021D00000001/ 70FA3023F00000120	0	\$15,147.00	Gordian Group, Inc., The	3/7/2023	3/7/2024	3/7/2024	NEW JERSEY: 4086DR Hurricane Sandy	R.S. MEANS CONSTRUCTION COST ESTIMATING S/W LICENSE RENEWALS, FOR AWD TO CONTRACT #70FA3021D0000000 1 GORDIAN GROUP INC; RE-CM N-TO-Y IFMIS, HENCE LISTED ECAPS NN00741N2023T. KCC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
45	70FA3021D00000001/ 70FA3023F00000121	0	\$9,088.20	Gordian Group, Inc., The	3/7/2023	3/7/2024	3/7/2024	NEW YORK: 4020DR Hurricane Irene	R.S. MEANS CONSTRUCTION COST ESTIMATING S/W LICENSE RENEWALS, FOR AWD TO CONTRACT #70FA3021D00000001 (GORDIAN GROUP INC); RE-CM N-TO-Y IFMIS (HENCE LISTED NN00740N2023T ECAPS). KCC	Only One Source - Other (FAR § 6.302-1 other)
46	70FA3021D00000001/ 70FA3023F00000123	0	\$59,160.00	Gordian Group, Inc., The	3/9/2023	3/9/2024	3/9/2024	LOUISIANA: 1603DR HURRICANE KATRINA	PA BOC 2570 RS MEANS ONLINE FULL LIBRARY - COMPLETE PLUS	Only One Source - Other (FAR § 6.302-1 other)
47	70FA3021D00000001/ 70FA3023F00000143	0	\$33,008.00	Gordian Group, Inc., The	3/27/2023	3/23/2024	3/23/2024	4673DR	BOC 2570 DATABASE LICENSE RSMEANS QTY 8 PA POP 12M	Only One Source - Other (FAR § 6.302-1 other)
48	70FA3021D00000001/ 70FA3023F00000149	0	\$27,261.00	Gordian Group, Inc., The	3/28/2023	3/26/2024	3/26/2024	4332DR	BOC 2570 RS MEANS LICENSE - ONLINE NINE (9) QTY 12MPOP R6	Only One Source - Other (FAR § 6.302-1 other)
49	70FBLA23C00000002	P00001	\$534,800.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/1/2023	4/30/2023	4/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE FOR EXISTING MHU UNITS-DR 4559/4570 DIRECT HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
50	70FBLA23C00000002	P00002	\$13,080.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/1/2023	4/30/2023	4/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE FOR EXISTING MHU UNITS-DR 4559/4570 DIRECT HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)
51	70FBR422P00000022	P00004	\$2,145.00	Northbrook Kentucky LLC	3/8/2023	6/9/2023	9/9/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR ONE (1) COMMERCIAL PAD LOCATED AT NORTHBROOK MOBILE HOME PARK, BOWLING GREEN, KY IN SUPPORT OF FEMA DR-4630-KY.	Only One Source - Other (FAR § 6.302-1 other)
52	70FBR422P00000061	P00006	\$36,300.00	Flagship Two, LLC	2/9/2023	2/28/2023	2/29/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
53	70FBR422P00000061	P00007	\$11,439.72	Flagship Two, LLC	2/17/2023	2/28/2023	2/29/2024	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO INCREASE THE FUNDING FOR ADDITIONAL PADS AND CHANGE THE ASSIGNMENT OF ALT COR TO THE PURCHASE ORDER IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
54	70FBR422P00000062	P00003	\$6,600.00	Bar-Wat Investments	2/9/2023	3/2/2023	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)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
55	70FBR423C00000007	0	\$2,739,580.60	REDCON Solutions Group LLC	3/31/2023	6/30/2023	6/30/2023	4697DR	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	Only One Source - Other (FAR § 6.302-1 other)
56	70FBR423P00000012	P00004	\$2,200.00	Hall Limited Partnership	2/17/2023	4/30/2023	4/9/2024	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO INCREASE THE NUMBER OF PAD LOTS TO 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
57	70FBR423P00000012	P00005	\$439.92	Hall Limited Partnership	3/2/2023	4/30/2023	4/9/2024	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO INCREASE THE FUNDING TO PRO-RATE THE COST FOR TWO (2) PAD LOTS FOR PURCHASE ORDER 70FBR423P00000012 IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
58	70FBR423P00000049	0	\$1,944,000.00	MHC Resort at Tranquility Lake LLC	1/23/2023	7/22/2023	7/22/2023	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE 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)
59	70FBR423P00000055	0	\$10,755.00	Langston Strategies Group LLC	1/17/2023	2/10/2023	2/10/2023	4673DR	THIS PURCHASE ORDER IS TO SECURE TWO (2) INSTRUCTORS FOR JUST-IN-TIME TRAINING TO BE CONDUCTED ON 6 FEB 2023 IN LEE COUNTY, AND 9 FEB 2023 IN VOLUSIA COUNTY.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
60	70FBR423P00000060	0	\$2,462.80	BOYD ATLANTA RHODES LLC	1/20/2023	1/22/2023	1/22/2023	4685DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE OVERTIME HVAC AND JANITORIAL SERVICES.	Only One Source - Other (FAR § 6.302-1 other)
61	70FBR423P00000070	0	\$3,790,563.00	JADE AT OLDE NAPLES I LLC	3/2/2023	7/31/2026	7/31/2026	4673DR	TO LEASE 52 UNITS AT JADE AT OLDE NAPLES I, LLC - 11TH ST., NORTH NAPLES, FL, FOR TEMPORARY HOUSING OF DISPLACED DR-4673-FL DISASTER APPLICANTS AFTER ALL REQUIRED REPAIRS/RENOVATION NECESSARY ARE MADE TO MAKE THE UNITS HABITABLE.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
62	70FBR423P00000079	0	\$3,747,549.00	NAPLES 1400 LLC	3/2/2023	7/31/2024	7/31/2024	4673DR	TO LEASE 48 UNITS AT NAPLES 1400 LLC - 1400 5TH AVE, NORTH NAPLES FLORIDA, FOR TEMPORARY HOUSING OF DISPLACED DR-4673-FL DISASTER APPLICANTS AFTER ALL REQUIRED REPAIRS/RENOVATION NECESSARY ARE MADE TO MAKE THE UNITS HABITABLE.	Only One Source - Other (FAR § 6.302-1 other)
63	70FBR622P00000025	P00004	\$3,375.00	BAILEY, LIONEL	2/2/2023	6/15/2023	6/15/2023	4611DR	MODIFICATION TO ADD ONE (1) COMMERCIAL PAD LOCATED AT L & L COURT, EDGARD, LA TO OPTION 2 IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
64	70FBR622P00000035	P00006	\$216,000.00	JJS Properties of LA, LLC	1/6/2023	7/6/2023	7/6/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FORTY (40) PADS FOR UNCLE SAM'S RV PARK IN LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	Only One Source - Other (FAR § 6.302-1 other)
65	70FBR622P00000052	P00003	\$79,800.00	POCHE PLANTATION RV PARK, LLC	1/13/2023	7/19/2023	7/19/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 19 COMMERCIAL PADS LOCATED AT POCHE PLANTATION RV PARK IN CONVENT, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
66	70FBR622P00000059	P00003	\$108,288.00	BREAUX GROUP LLC	1/31/2023	8/8/2023	8/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR SIXTEEN (16) TTU PADS AT AIRLINE OAKS (BREAUX GROUP LLC) IN KENNER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	Only One Source - Other (FAR § 6.302-1 other)
67	70FBR622P00000061	P00004	\$239,400.00	NORRIS PROPERTIES LLC	1/30/2023	8/7/2023	8/7/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR THE LEASE OF FORTY-TWO (42) COMMERCIAL PADS LOCATED AT MAGNOLIA ESTATES IN RACELAND, LA IN SUPPORT OF DR-4611-LA HOUSING MISSION. POP: 6 MONTHS	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
68	70FBR622P00000063	P00003	\$141,600.00	SUGAR HILL, LLC	2/2/2023	8/13/2023	8/13/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 COMMERCIAL PADS AT SUGAR HILL LLC IN CONVENT, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. (17 TTUS / 13 MHUS) POP: 6 MONTHS	Only One Source - Other (FAR § 6.302-1 other)
69	70FBR622P00000065	P00004	\$122,400.00	FAITH RENTALS, L.L.C.	2/3/2023	8/13/2023	8/13/2023	4611DR	MODIFICATION EXERCISE OPTION 2 FOR 24 COMMERCIAL PADS LOCATED AT WEST PARK MHP (D/B/A FAITH RENTALS, LLC) IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
70	70FBR622P00000067	P00004	\$91,800.00	SCHEXNAYDER PROPERTIES, L.L.C.	2/7/2023	8/14/2023	8/14/2023	4611DR	EXERCISE OPTION 2 FOR 17 COMMERCIAL PADS LOCATED AT BAYOU WINDS IN GIBSON, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS.	Only One Source - Other (FAR § 6.302-1 other)
71	70FBR622P00000070	P00003	\$135,000.00	Pine Acres Park LLC	2/11/2023	8/24/2023	8/24/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 AT PINE ACRES PARK LLC IN DENHAM SPRINGS, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
72	70FBR622P00000094	P00003	\$9,400.08	S.T.A.T. WASTE STREAM SERVICES, INC.	1/18/2023	2/10/2023	8/10/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR POND OXIDIATION SERVICES AND UPDATE THE ALT COR INFORMATION AT WWTP AT THE ROUSES' GROUP SITE IN SUPPORT OF DR4611LA AS A REUSLT OF HURRICANE IDA	Only One Source - Other (FAR § 6.302-1 other)
73	70FBR622P00000142	P00004	\$8,286.60	Lafourche Parish Water District No. 1	1/12/2023	7/18/2023	7/18/2023	4611DR	MODIFICATION TO EXERCISE OPTION YEAR 1 DR-4611-LA TRICHE GROUP SITE	Only One Source - Other (FAR § 6.302-1 other)
74	70FBLA20P00000014	P00005	\$4,821.99	LOUISIANA MACHINERY COMPANY, L.L.C.	1/11/2023	5/31/2023	5/31/2023	LOUISIANA: 1786DR HURRICANE GUSTAV	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 0004 FOR STAND-BY GENERATOR EMERGENCY REPAIR FOR REGION VI LIRO. CLIN 0001 - 0003 IS UNCHANGED AND REMAINS THE SAME.	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FBLA23P00000027	0	\$27,000.00	RIDGE PARK, L.L.C	1/25/2023	7/26/2023	1/26/2024	4559DR	RENT MHU LOTS FROM RIDGE PARK 1 TO HOUSE SURVIVORS DISPLACED BY THE HURRICANE IN SUPPORT OF DR4559LA.	SAP Non-Competition (FAR § 13)
76	70FBLA23P00000029	0	\$26,760.00	MOUNT RENTAL ENTERPRISES, LLC	1/5/2023	7/7/2023	7/8/2023	4559DR	PAD LEASE/RENTAL AT MOUNT RENTAL ENTERPRISES #2 IN SUPPORT OF DR-4559 & DR-4570 HOUSING MISSION	SAP Non-Competition (FAR § 13)
77	70FBLA23P00000030	0	\$13,380.00	MOUNT RENTAL ENTERPRISES, LLC	1/9/2023	7/13/2023	1/13/2024	4559DR	LEASE/RENTAL OF MOBILE HOME UNIT PADS IN SUPPORT OF DR-4559 HOUSING MISSION	SAP Non-Competition (FAR § 13)
78	70FBLA23P00000031	0	\$10,800.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	1/31/2023	7/31/2023	1/31/2024	4559DR	RENT MHU PADS FROM POST OAK MHP TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA AND DR4570LA	SAP Non-Competition (FAR § 13)
79	70FBLA23P00000032	0	\$138,000.00	VALLANDOR PROPERTIES NO 3 LLC	2/1/2023	7/6/2023	1/26/2024	MULTIPLE DISASTERS	RENT/LEASE OF MOBILE HOME PADS IN SUPPORT OF DR-4459/4570 HOUSING MISSION	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
80	70FBLA23P00000035	0	\$25,500.00	S&Q Estates LLC	2/10/2023	8/10/2023	8/10/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS FOR RENTAL/LEASING OF PAD/LOT LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND DR4570LA HURRICANE DELTA.	SAP Non-Competition (FAR § 13)
81	70FBR022C00000003	P00006	\$356,382.60	Corporate Crime Control Protective Services, Inc.	3/14/2023	6/30/2023	7/2/2024	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERMS OF THE CONTRACT.	SAP Non-Competition (FAR § 13)
82	70FBR023P00000004	P00002	\$400.00	Ultrex Business Solutions, Inc.	3/22/2023	4/13/2023	7/14/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	SAP Non-Competition (FAR § 13)
83	70FBR023P00000006	P00002	\$2,492.10	Pacific Sanitation, Inc	2/21/2023	5/18/2023	8/18/2023	4562DR	THE PURPOSE OF THE MODIFICATION IS TO CHANGE COR TO TIMOTHY HERNANDEZ.	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
84	70FBR023P00000014	0	\$5,797.43	KENNERLY TRACTOR LLC	2/27/2023	3/18/2023	3/18/2023	4562DR	KUBOTA M6-141DTC-F 4WD TRACTOR REPAIR.	SAP Non-Competition (FAR § 13)
85	70FBR023P00000015	0	\$1,538.25	GCI Communication Corp.	3/13/2023	6/6/2023	6/6/2023	4672DR	GCI MOXEE HOTSPOT	SAP Non-Competition (FAR § 13)
86	70FBR223A00000006/ 70FBR223F00000084	0	\$975.00	JACKSON CLEANING SERVICES, LLC	3/23/2023	1/27/2024	1/27/2024	4340DR	BPA CALL TO PROVIDE DETAILED COVID-19 CLEANING AND SANITIZING FOR ARO ST. THOMAS.	SAP Non-Competition (FAR § 13)
87	70FBR422P00000036	P00003	\$10,200.00	Kodiak Property Management Inc.	2/28/2023	6/1/2023	6/1/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD TWO FOR THE LEASING OF FOUR (4) 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)
88	70FBR423P00000068	0	\$5,000.00	American Bar Association	2/1/2023	8/1/2023	8/1/2023	4685DR	THE PURPOSE FOR THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE LEGAL SERVICE IN SUPPORT OF DR4685-GA.	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
89	70FBR622P00000044	P00002	\$28,500.00	21st CENTURY INVESTMENTS LLC	1/5/2023	7/6/2023	7/6/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE 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 1/7/2023-7/6/2023	SAP Non-Competition (FAR § 13)
90	70FBR622P00000048	P00002	\$16,500.00	LOUISIANA LEISURE RESORT	1/9/2023	7/12/2023	7/12/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 - LEASE COMMERCIAL PADS LOCATED AT LOUISIANA LEISURE RESORTS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS (5 TTUS)	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
91	70FBR622P00000049	P00002	\$37,800.00	Josh Jambon Properties, L.L.C.	1/9/2023	7/12/2023	7/12/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE 7 TTU COMMERCIAL PADS LOCATED AT JAMBON RV PARK IN GOLDEN MEADOW, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS 1/13/2023 TO 7/12/2023	SAP Non-Competition (FAR § 13)
92	70FBR622P00000051	P00003	\$20,400.00	Sanctuary Campground, LLC	1/18/2023	7/23/2023	7/23/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR THE LEASE OF 4 COMMERCIAL PAD LOCATED AT SANCTUARY CAMPGROUND LLC IN GOLDEN MEADOW, 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
93	70FBR622P00000053	P00003	\$125,400.00	BOYKIN ENTERPRISES LLC	1/12/2023	7/19/2023	7/19/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 - LEASE OF TWENTY-TWO (22) COMMERCIAL PADS LOCATED AT MATTHEWS COURT, MHP IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6-MONTH	SAP Non-Competition (FAR § 13)
94	70FBR622P00000054	P00002	\$62,700.00	Pellegrim's Trailer Park LLC	1/18/2023	7/25/2023	7/25/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE 11 COMMERCIAL PADS LOCATED AT PELLEGRIN'S TRAILER PARK IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
95	70FBR622P00000055	P00003	\$48,600.00	RIVERSIDE MOBILE PARK, L.L.C.	1/18/2023	7/26/2023	7/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR NINE (9) COMMERCIAL PAD LEASES AT RIVERSIDE MOBILE PARK INC. IN RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
96	70FBR622P00000069	P00002	\$288.00	Information Management Solutions LLC	1/6/2023	7/22/2023	1/22/2024	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE COR INFORMATION IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
97	70FBR622P00000072	P00002	\$22,800.00	Jamie A. Ganucheau	2/11/2023	8/24/2023	8/24/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR LEASE OF FOUR (4) COMMERCIAL PADS LOCATED AT JAMIE A. GANUCHEAU IN LAROSE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP 6 MONTHS	SAP Non-Competition (FAR § 13)
98	70FBR622P00000078	P00003	\$22,800.00	Day Property Management LLC	2/22/2023	9/2/2023	9/2/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 4 COMMERCIAL PADS LOCATED AT OLIVIA ROSE 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
99	70FBR622P00000082	P00003	\$45,600.00	HALF OAK MHP, LLC	2/22/2023	9/9/2023	9/9/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR EIGHT (8) COMMERCIAL PADS LOCATED AT HALF OAK MHP IN THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
100	70FBR622P00000083	P00002	\$11,400.00	Jenna L Daniels	2/25/2023	9/10/2023	9/10/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR THE LEASE OF TWO (2) COMMERCIAL PADS LOCATED AT JENNA L. DANIELS MHP IN RACELAND, 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
101	70FBR622P00000086	P00002	\$7,800.00	La Pierre Maison LLC	2/25/2023	9/17/2023	9/17/2023	4611DR	EXERCISE OPTION 2 FOR THE LEASE OF TWO (2) COMMERCIAL PADS LOCATED AT COUNTRY SIDE MOBILE HOMES IN ROSELAND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP 6 MONTHS	SAP Non-Competition (FAR § 13)
102	70FBR622P00000087	P00002	\$16,650.00	Roy A Mott	3/1/2023	9/18/2023	9/18/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR LEASE OF THREE (3) COMMERCIAL PADS LOCATED AT MOTT'S TRAILER PARK IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
103	70FBR622P00000092	P00002	\$75,600.00	Daniel Turner	3/1/2023	9/29/2023	9/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR THE LEASE OF FOURTEEN (14) COMMERCIAL PADS LOCATED AT DANIEL TURNER PARK IN HOUMA, LA (TERREBONNE PARISH) IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. OPTION 2: 6 MONTHS	SAP Non-Competition (FAR § 13)
104	70FBR622P00000097	P00003	\$27,300.00	Macedonia Mh Community, LLC	3/31/2023	10/7/2023	10/7/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 5 COMMERCIAL PADS AT MACEDONIA MH COMMUNITY 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
105	70FBR622P00000099	P00005	\$3,623.64	UNITED SITE SERVICES OF MISSISSIPPI, LLC	3/9/2023	6/6/2023	8/29/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOUR (4) FOR PORTABLE TOILETS FOR THREE (3) MONTHS IN SUPPORT OF DR4611LA AS A RESULT IDA	SAP Non-Competition (FAR § 13)
106	70FBR622P00000140	P00001	\$43,200.00	E & P DEROCHE TRAILER PARK LLC	1/7/2023	7/10/2023	1/10/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - LEASE OF EIGHT (8) 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)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
107	70FBR622P00000157	P00001	\$17,100.00	HOUMA MOBILE HOMES, LLC	2/6/2023	8/17/2023	2/17/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - LEASE OF THREE (3) COMMERCIAL MHU PADS LOCATED AT HOUMA MOBILE HOMES IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION.	SAP Non-Competition (FAR § 13)
108	70FBR023P00000007	0	\$6,000.00	Portland State University	1/9/2023	1/26/2024	1/26/2024	4562DR	BOC 2570 OREGON THREATENED AND ENDANGERED SPECIES	Unique Source (FAR § 6.302-1(b)(1))
109	70FBR422P00000037	P00005	\$9,930.00	Youngblood Excavating & Contracting, LLC	3/8/2023	6/7/2023	6/7/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD TWO FOR THE LEASING OF MOBILE HOME PADS LOCATED AT 2495 HWY 45 N. MAYFIELD KY. 42066 IN SUPPORT OF FEMA DR-4630-KY.	Urgency (FAR § 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
110	70FBR422P00000064	P00004	\$2,622.00	S CLAIR ENTERPRISES	3/8/2023	3/12/2023	3/12/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR THREE (3) MONTHS IN SUPPORT OF DR4663-KY HOUSING MISSION.	Urgency (FAR § 6.302-2)
111	70FBR422P00000069	P00003	\$1,911.00	S CLAIR ENTERPRISES	3/8/2023	3/14/2023	3/14/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR ONE (1) MOBILE HOME UNIT FOR THREE (3) MONTHS IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Urgency (FAR § 6.302-2)
112	70FBR422P00000074	P00005	\$1,911.00	S CLAIR ENTERPRISES	3/1/2023	6/21/2023	3/21/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1001 FOR (1) ONE MHU PAD LEASE FOR (3) THREE MONTHS IN SUPPORT OF DR-4663-KY, DIRECT HOUSING MISSION.	Urgency (FAR § 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
113	70FBR423P00000052	0	\$30,420.00	Lazy Acres RV Park, LLC	1/5/2023	7/5/2023	7/5/2024	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)
114	70FBR423P00000058	0	\$18,600.00	JANET DEATON LENIKUS	1/31/2023	7/29/2023	7/29/2024	4663DR	LEASE FOUR (4) MOBILE HOME UNIT (MHU) COMMERCIAL PADS LOCATED AT DEATON MOBILE HOME PARK, JACKSON, KY IN SUPPORT OF DR-4663-KY WITH A BASE PERIOD OF 6 MONTHS WITH THREE (3) FOUR (4) MONTH OPTION PERIODS.	Urgency (FAR § 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
115	70FBR423P00000061	0	\$372,570.00	Workable Solutions Investigative & Protective Services, LLC	1/20/2023	2/22/2023	2/22/2023	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)
116	70FBR423P00000061	P00001	\$0.00	Workable Solutions Investigative & Protective Services, LLC	1/31/2023	2/22/2023	2/22/2023	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)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
117	70FBR423P00000061	P00004	\$0.00	Workable Solutions Investigative & Protective Services, LLC	3/17/2023	5/22/2023	5/22/2023	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)
118	70FBR423P00000062	0	\$499,932.00	REDCON Solutions Group LLC	1/23/2023	3/25/2023	3/25/2023	4685DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES IN THE STATE OF GEORGIA.	Urgency (FAR § 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
119	70FBR223P00000017	0	\$108,069.36	Virgin Islands Water & Power Authority	1/31/2023	2/29/2024	2/28/2025	4340DR	UTILITY SERVICE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE: MARCH 1, 2023-FEBRUARY 29, 2024	Utilities (FAR § 6.302-1(b)(3))
120	GS00P15BSD1124/ 70FBR423F00000215	0	\$25,282.16	Florida Power & Light Company	2/13/2023	2/6/2024	2/6/2025	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ELECTRICAL SERVICE FOR THE FORT PIERCE STAGING YARD LOCATED AT 1750 S KINGS HIGHWAY, FT PIERCE, FL. THE CONTRACTOR SHALL PROVIDE ELECTRICITY IN ACCORDANCE WITH TERMS AND CONDITIONS OF THE AREA WIDE CONTRAC	Utilities (FAR § 6.302-1(b)(3))
121	70FA2020A00000001/ 70FA2023F00000014	0	\$348,914.75	CNA Corporation, The	3/10/2023	5/22/2025	5/22/2025	4673DR	CALL ORDER 14 REGION 4, FLORIDA HURRICANES: IAN AND NICOLE AFTER-ACTION REVIEW	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
122	70FA3019D00000003/ 70FA3021F00000014	P00011	\$172,076.40	BAE Systems Technology Solutions & Services Inc.	2/21/2023	5/31/2023	12/17/2025	4671DR	EXERCISING OF OPTION PERIOD TWO FUNDING.	Completed
123	70FA3019D00000003/ 70FA3021F00000014	P00012	\$274,047.60	BAE Systems Technology Solutions & Services Inc.	3/3/2023	5/31/2023	12/17/2025	MULTIPLE DISASTERS	PROVIDE REMAINING FUNDS FOR HELPDESK SUPPORT.	Completed
124	70FA3019D00000003/ 70FA3021F00000015	P00025	\$95,598.00	BAE Systems Technology Solutions & Services Inc.	1/31/2023	1/31/2023	12/27/2025	4673DR	ADD DISASTER SURGE FUNDING FOR CONTRACTOR SUPPORT STAFF.	Completed
125	GS00Q17NSD3000/ 70FA3021F00000462	P00015	\$1,244,030.79	AT&T CORP.	1/19/2023	12/31/2023	9/26/2026	NEW JERSEY: 4086DR Hurricane Sandy	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND OPTION YEAR 2. AS A RESULT OF THIS MODIFICATION, THE FUNDING FOR THE BASE AND ALL OPTIONS EXERCISED IS INCREASED BY \$1,244,030.79 FROM \$2,606,318.37 TO \$3,850,349.16. ALL OTHER TERMS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
126	GS00Q17NSD3000/ 70FA3021F00000470	P00042	\$14,605.76	AT&T CORP.	1/27/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF MODIFICATION P00042 IS TO FUND TWO NEW DISASTERS FOR THREE (3) MONTHS UNDER ATQS 23-051 (DR4683) AND 23-052 (DR4684). AS A RESULT OF THIS MODIFICATION, THE FUNDING OF BASE AND ALL OPTIONS EXERCISED IS INCREASED BY \$14	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
127	GS00Q17NSD3000/ 70FA3021F00000470	P00045	\$70,886.91	AT&T CORP.	2/24/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF MODIFICATION P00045 IS TO FUND ATQ 23-127 FOR (3) MONTHS OF CONFERENCE USAGE IN SUPPORT OF (13) DISASTERS AND (12) MONTH CIRCUITS FROM THE PRICE WORKBOOK (PWB). AS A RESULT OF THIS MODIFICATION, THE FUNDING FOR T	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
128	GS00Q17NSD3000/ 70FA3021F00000470	P00046	\$154,888.48	AT&T CORP.	3/4/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF MODIFICATION P00046 IS TO FUND ATQ 23-127 FOR THREE (3) MONTHS OF CONFERENCE USAGE SUPPORTING FIVE (5) DISASTERS AND CONTINUATION OF EIS SERVICE FOR THREE (3) MONTHS SUPPORTING SEVEN (7) DISASTERS UNDER ATQS 23-048, 2	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
129	GS00Q17NSD3000/ 70FA3021F00000470	P00047	\$1,679,782.49	AT&T CORP.	3/9/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF MODIFICATION P00047 IS TO FUND THE PRICE WORKBOOK (PWB) AND ATQ 23-051 FOR A THREE (3) MONTH CONTINUATION OF SERVICE IN SUPPORT OF 12 DISASTERS, ATQ 23-119 FOR THE LAKEWOOD, CO POWER DISTRIBUTION UNIT (PDU), AND ATQS	Competed
130	GS00Q17NSD3000/ 70FA3021F00000470	P00048	\$88,691.13	AT&T CORP.	3/16/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF MODIFICATION P00048 IS TO FUND THE PRICE WORKBOOK (PWB) FOR CONTINUATION OF SERVICE IN SUPPORT OF TWO (2) DISASTERS AND ATQ 23-065 TO SUPPORT ONE (1) NEW OFFICE IN LAS VEGAS, NM (HERMITS PEAK) FOR THREE (3) MONTHS.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
131	70FA3018D00000002/ 70FA3022F00000037	P00007	\$3,157,884.00	AT&T MOBILITY LLC	2/6/2023	7/18/2023	7/19/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS MODIFICATION IS TO (1) EXTEND THE END DATE OF THE PERIOD OF PERFORMANCE (POP), (2) ADD FUNDING, (3) MODIFY THE END DATE ON MODIFICATION 6, (5) MODIFY THE END DATE ON MODIFICATION 4 AND (5) UPDATE THE DATASET THEREFORE, 1) THE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
132	70FA3018D00000003/ 70FA3022F00000038	P00003	\$588,003.52	VERIZON WIRELESS	1/31/2023	2/26/2023	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS MODIFICATION IS TO 1) EXTEND THE POP, 2) ADD FUNDING, AND 3) UPDATE THE DATASET. THEREFORE, 1) THE POP END DATE IS UPDATED TO READ 02/26/2023 2) FUNDING IS HEREBY ADDED FROM \$2,585,654.47 BY \$588,003.52 TO \$3,173,657.99 3)	Completed
133	70FA3019D00000002/ 70FA3023F00000052	0	\$24,889.40	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/9/2023	3/31/2023	3/31/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
134	70FA3019D00000002/ 70FA3023F00000065	0	\$37,786.39	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/27/2023	4/27/2023	4/27/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
135	70FA3021A00000004/ 70FA3023F00000071	0	\$2,073.72	Inmarsat Government, Inc.	1/31/2023	5/1/2023	5/31/2026	4671DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
136	70FA3021A00000004/ 70FA3023F00000072	0	\$1,957.32	Inmarsat Government, Inc.	2/1/2023	5/7/2023	5/31/2026	4652DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
137	70FA3019D00000002/ 70FA3023F00000075	0	\$3,958.65	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/7/2023	5/7/2023	5/7/2023	4683DR	WIRELINE SERVICES	Completed
138	70FA3019D00000002/ 70FA3023F00000078	0	\$72.51	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/9/2023	5/9/2023	5/9/2023	4652DR	WIRELINE SERVICES	Completed
139	70FA3019D00000002/ 70FA3023F00000113	0	\$540.69	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/1/2023	6/1/2023	6/1/2023	4683DR	WIRELINE SERVICES	Completed
140	70FA3021A00000004/ 70FA3023F00000115	0	\$691.24	Inmarsat Government, Inc.	3/10/2023	6/10/2023	6/10/2023	4672DR	BOC 2331 SAT PHONE SERVICES	Completed
141	70FA3021A00000004/ 70FA3023F00000117	0	\$326.22	Inmarsat Government, Inc.	3/21/2023	6/22/2023	6/22/2023	4404DR	BOC 2331 IRIDIUM SATELLITE SERVICE FEE QTY 2 POP 0	Completed
142	70FA3019D00000002/ 70FA3023F00000124	0	\$352,524.99	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/7/2023	6/30/2023	6/30/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
143	70FA3019D00000002/ 70FA3023F00000129	0	\$49,433.13	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/13/2023	6/30/2023	6/30/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
144	70RTAC21A00000001/ 70FA3023F00000135	0	\$18,990,981.41	DELL FEDERAL SYSTEMS L.P.	3/31/2023	3/26/2024	3/26/2024	4202OT	CALL ORDER FOR MICROSOFT ENTERPRISE LICENSE AGREEMENT (ELA) FOR FEMA FOR FY 2023-2024.	Completed
145	70FA3019D00000002/ 70FA3023F00000138	0	\$181,783.51	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/21/2023	7/31/2023	7/31/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
146	70FA3019D00000002/ 70FA3023F00000158	0	\$50.76	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/30/2023	6/30/2023	6/30/2023	4673DR	WIRELINE SERVICES	Completed
147	47QTCB22D0039/ 70FA3122F00000031	P00005	\$26,960.71	Bana Solutions, LLC	2/23/2023	10/25/2023	11/5/2023	MULTIPLE DISASTERS	EXERCISE AND FUND OPTION PERIOD I CLIN 1004 IN THE FOLLOWING AMOUNTS, AND ADD CLIN 1008 (CONTRACT ACCESS FEE).	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
148	47QTCB22D0039/ 70FA3122F00000031	P00006	\$362,699.50	Bana Solutions, LLC	3/30/2023	10/25/2023	11/5/2023	3592EM	AUTHORIZE THE PURCHASE OF GEOSPATIAL IMAGERY FOR THE CALIFORNIA FLOODING THAT OCCURRED MARCH 10-12, 2023, AND AUTHORIZE THE PURCHASE OF GEOSPATIAL IMAGERY FOR THE MISSISSIPPI TORNADOES THAT OCCURRED ON MARCH 25, 2023, AND PROCURE 3-MONTH LICENSE OF C	Completed
149	70FA4021A00000029/ 70FA4022F00000357	P00001	\$196.90	HR ANEW, INC.	1/6/2023	9/15/2023	9/15/2023	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING CASE TO HS-FEMA-02458-2022 TO PROCURE EEO INVESTIGATIVE SERVICES.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
150	70FA4021A00000029/ 70FA4022F00000357	P00002	\$1,673.65	HR ANEW, INC.	1/30/2023	9/15/2023	9/15/2023	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL REQUIREMENTS TO THIS CALL ORDER. AS A RESULT OF THIS MODIFICATION AS REQUESTED WITH PR NN00636Y2023T, THE VALUE AND FUNDING WILL INCREASE BY \$1,673.65 FROM \$3,796.90 TO \$5,470.55 AND THE CASE TYPE	Completed
151	70FA4021A00000005/ 70FA4023F00000020	P00006	\$54,000.00	Armed Forces Services Corporation	1/31/2023	2/28/2023	2/28/2023	4673DR	EXERCISE OPTION 4 IN SUPPORT OF DR-4673-FL.	Completed
152	70FA4021A00000005/ 70FA4023F00000020	P00007	\$63,787.50	Armed Forces Services Corporation	3/1/2023	3/31/2023	3/31/2023	4673DR	EXERCISE OPTION IN SUPPORT OF DR-4673-FL.	Completed
153	70FA4021A00000006/ 70FA4023F00000032	P00003	\$42,501.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/31/2023	2/28/2023	2/28/2023	4673DR	EXERCISE OPTION 3 FOR HEALTH UNIT NURSE FOR FT. MEYERS, FL. PERIOD OF PERFORMANCE: 30 DAYS (MINUS SUNDAYS)	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
154	70FA4021A00000006/ 70FA4023F00000032	P00004	\$44,267.69	SPECTRUM HEALTHCARE RESOURCES, INC.	3/1/2023	3/31/2023	3/31/2023	4673DR	EXERCISE OPTION 4 FOR HEALTH UNIT NURSE FOR FT. MEYERS, FL. PERIOD OF PERFORMANCE: 30 DAYS (MINUS SUNDAYS)	Completed
155	70FA4021A00000006/ 70FA4023F00000038	P00002	\$76,932.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/31/2023	2/28/2023	2/28/2023	4673DR	PROVIDE NURSE SERVICES FOR THE JFO IN BRANDON, FL. IN SUPPORT OF DR-4673-FL. EXERCISING OPTION PERIOD 3.	Completed
156	70FA4021A00000006/ 70FA4023F00000038	P00003	\$83,736.00	SPECTRUM HEALTHCARE RESOURCES, INC.	3/1/2023	3/31/2023	3/31/2023	4673DR	PROVIDE NURSE SERVICES FOR THE JFO IN BRANDON, FL. IN SUPPORT OF DR-4673-FL. EXERCISING OPTION PERIOD 4.	Completed
157	70FA4021A00000005/ 70FA4023F00000051	P00002	\$54,000.00	Armed Forces Services Corporation	1/31/2023	2/28/2023	2/28/2023	4673DR	CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 5 IN LAKE MARY, FLORIDA - BEHAVIORAL HEALTH SERVICES (DISASTER SITES) FOR DR-4673-FL. THIS BASE AWARD EXERCISES OPTION PERIOD 3.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
158	70FA4021A00000005/ 70FA4023F00000051	P00004	\$63,787.50	Armed Forces Services Corporation	3/1/2023	3/31/2023	3/31/2023	4673DR	EXERCISE OPTION FOR CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 5 IN LAKE MARY, FLORIDA - BEHAVIORAL HEALTH SERVICES (DISASTER SITES) FOR DR-4673-FL.	Completed
159	70FA4021A00000005/ 70FA4023F00000058	P00002	\$12,600.00	Armed Forces Services Corporation	2/6/2023	12/31/2022	12/31/2022	4673DR	PROVIDE FUNDING TO COVER FUNDS REDUCED IN ERROR FOR ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (BRANDON, FL.) - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR BRANDON, FL.	Completed
160	70FA4021A00000002/ 70FA4023F00000073	P00001	-\$340.00	Rescue One Training For Life, Inc.	2/9/2023	2/24/2023	3/11/2023	4673DR	MODIFICATION MOVING FUNDS FOR CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
161	70FA4021A00000029/ 70FA4023F00000082	0	\$5,770.55	HR ANEW, INC.	1/6/2023	1/5/2024	1/5/2024	4663DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
162	70FA4021A00000047/ 70FA4023F00000083	0	\$3,370.00	Business Decisions Information, Inc.	1/9/2023	1/8/2024	1/8/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
163	70FA4021A00000031/ 70FA4023F00000084	0	\$4,250.00	PROFESSIONALLY WRITTEN, L.L.C.	1/11/2023	1/10/2024	1/10/2024	44950T	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000031 . 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
164	70FA4021A00000047/ 70FA4023F00000085	0	\$2,900.00	Business Decisions Information, Inc.	1/17/2023	1/16/2024	1/16/2024	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
165	70FA4021A00000002/ 70FA4023F00000090	0	\$1,020.00	Rescue One Training For Life, Inc.	1/12/2023	2/17/2023	2/17/2023	4659DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4659-MN.	Completed
166	70FA4021A00000002/ 70FA4023F00000091	0	\$2,040.00	Rescue One Training For Life, Inc.	1/12/2023	2/17/2023	2/17/2023	4671DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4671-PR.	Completed
167	70FA4021A00000002/ 70FA4023F00000092	0	\$2,040.00	Rescue One Training For Life, Inc.	1/12/2023	3/7/2023	3/7/2023	4663DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4663-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
168	70FA4021A00000025/ 70FA4023F00000094	0	\$1,400.00	EXPERTCONNECT LITIGATION SUPPORT LLC	1/20/2023	1/20/2023	2/19/2023	MULTIPLE DISASTERS	REVIEWED HEARING RECORD & COORDINATED THE SCHEDULING OF COURT REPORTER.	Completed
169	70FA4021A00000029/ 70FA4023F00000097	0	\$5,770.55	HR ANEW, INC.	1/25/2023	1/24/2024	1/24/2024	4611DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
170	70FA4021A00000047/ 70FA4023F00000101	0	\$2,900.00	Business Decisions Information, Inc.	1/30/2023	1/29/2024	1/29/2024	4652DR	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
171	70FA4021A00000049/ 70FA4023F00000103	0	\$1,360,755.52	A1FED Incorporated	1/26/2023	3/23/2023	3/23/2023	MULTIPLE DISASTERS	BPA CALL ORDER #6 - PHASE 1 CLEANING - PA EMMIE TO FAC-TRAX - REGION 6 DATA CLEANING SERVICES. POP: (7 WEEKS)	Completed
172	70FA4021A00000002/ 70FA4023F00000104	0	\$2,040.00	Rescue One Training For Life, Inc.	1/26/2023	3/14/2023	3/14/2023	4652DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4652-NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
173	70FA4021A00000047/ 70FA4023F00000108	0	\$2,900.00	Business Decisions Information, Inc.	1/31/2023	1/30/2024	1/30/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
174	70FA4021A00000029/ 70FA4023F00000109	0	\$3,796.90	HR ANEW, INC.	1/31/2023	1/30/2024	1/30/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
175	70FA4021A00000047/ 70FA4023F00000111	0	\$2,975.00	Business Decisions Information, Inc.	1/31/2023	1/30/2024	1/30/2024	4652DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
176	70FA4021A00000047/ 70FA4023F00000113	0	\$3,150.00	Business Decisions Information, Inc.	2/1/2023	1/31/2024	1/31/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
177	70FA4021A00000025/ 70FA4023F00000115	0	\$3,620.08	EXPERTCONNECT LITIGATION SUPPORT LLC	2/13/2023	3/31/2023	3/31/2023	MULTIPLE DISASTERS	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 FOR COURT REPORTING SERVICES - CBCA-7589-FEMA AND CBCA-7548-FEMA. THIS IS A FIRM FIXED	Competed
178	70FA4021A00000002/ 70FA4023F00000116	0	\$1,020.00	Rescue One Training For Life, Inc.	2/3/2023	3/13/2023	3/13/2023	4663DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4663-KY.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
179	70FA4021A00000030/ 70FA4023F00000122	0	\$3,410.00	MIND YOUR BUSINESS, INC.	2/9/2023	2/8/2024	2/8/2024	4611DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
180	70FA4021A00000047/ 70FA4023F00000123	0	\$3,680.00	Business Decisions Information, Inc.	2/9/2023	2/8/2024	2/8/2024	4506DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
181	70FA4021A00000047/ 70FA4023F00000124	0	\$3,680.00	Business Decisions Information, Inc.	2/10/2023	2/9/2024	2/9/2024	4652DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
182	70FA4021A00000029/ 70FA4023F00000125	0	\$5,470.55	HR ANEW, INC.	2/13/2023	2/12/2024	2/12/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
183	70FA4021A00000047/ 70FA4023F00000127	0	\$2,975.00	Business Decisions Information, Inc.	2/14/2023	2/13/2024	2/13/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
184	70FA4021A00000047/ 70FA4023F00000128	0	\$3,370.00	Business Decisions Information, Inc.	2/14/2023	2/13/2024	2/13/2024	44950T	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
185	70FA4021A00000047/ 70FA4023F00000129	0	\$3,370.00	Business Decisions Information, Inc.	2/23/2023	2/22/2024	2/22/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
186	70FA4021A00000030/ 70FA4023F00000131	0	\$3,410.00	MIND YOUR BUSINESS, INC.	2/15/2023	2/14/2024	2/14/2024	44950T	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
187	70FA4021A00000030/ 70FA4023F00000133	0	\$3,410.00	MIND YOUR BUSINESS, INC.	2/16/2023	2/14/2024	2/14/2024	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
188	70FA4021A00000030/ 70FA4023F00000134	0	\$3,410.00	MIND YOUR BUSINESS, INC.	2/16/2023	2/15/2024	2/15/2024	44950T	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
189	70FA4021A00000002/ 70FA4023F00000135	0	\$6,120.00	Rescue One Training For Life, Inc.	2/16/2023	4/2/2023	4/2/2023	4673DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
190	70FA4021A00000025/ 70FA4023F00000136	0	\$1,810.04	EXPERTCONNECT LITIGATION SUPPORT LLC	2/17/2023	3/31/2023	3/31/2023	4399DR	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 FOR COURT REPORTING SERVICES - CBCA-7578-FEMA. THIS IS A FIRM FIXED PRICE (FFP) CALL OR	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
191	70FA4021A00000029/ 70FA4023F00000137	0	\$3,993.80	HR ANEW, INC.	2/17/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
192	70FA4021A00000047/ 70FA4023F00000140	0	\$3,370.00	Business Decisions Information, Inc.	2/23/2023	2/22/2024	2/22/2024	4615DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
193	70FA4021A00000047/ 70FA4023F00000141	0	\$3,370.00	Business Decisions Information, Inc.	2/23/2023	2/22/2024	2/22/2024	4671DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
194	70FA4021A00000029/ 70FA4023F00000145	0	\$3,600.00	HR ANEW, INC.	2/23/2023	2/22/2024	2/22/2024	44950T	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
195	70FA4021A00000002/ 70FA4023F00000146	0	\$1,020.00	Rescue One Training For Life, Inc.	2/22/2023	3/31/2023	3/31/2023	4562DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4562-OR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
196	70FA4021A00000030/ 70FA4023F00000148	0	\$2,810.00	MIND YOUR BUSINESS, INC.	2/23/2023	2/22/2024	2/22/2024	4663DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
197	70FA4021A00000030/ 70FA4023F00000158	0	\$3,410.00	MIND YOUR BUSINESS, INC.	3/8/2023	3/7/2024	3/7/2024	4611DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
198	70FA4021A00000029/ 70FA4023F00000161	0	\$5,470.55	HR ANEW, INC.	3/9/2023	3/8/2024	3/8/2024	44950T	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
199	70FA4021A00000029/ 70FA4023F00000163	0	\$5,470.55	HR ANEW, INC.	3/20/2023	3/19/2024	3/19/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
200	70FA4021A00000047/ 70FA4023F00000168	0	\$2,800.00	Business Decisions Information, Inc.	3/10/2023	3/9/2024	3/9/2024	44950T	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
201	70FA4021A00000047/ 70FA4023F00000169	0	\$3,370.00	Business Decisions Information, Inc.	3/14/2023	3/13/2024	3/13/2024	4340DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
202	70FA4021A00000030/ 70FA4023F00000172	0	\$3,410.00	MIND YOUR BUSINESS, INC.	3/16/2023	3/15/2024	3/15/2024	44950T	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
203	70FA4021A00000047/ 70FA4023F00000173	0	\$3,370.00	Business Decisions Information, Inc.	3/17/2023	3/16/2024	3/16/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
204	70FA4021A00000030/ 70FA4023F00000174	0	\$3,410.00	MIND YOUR BUSINESS, INC.	3/17/2023	3/16/2024	3/16/2024	4559DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
205	70FA4021A00000030/ 70FA4023F00000176	0	\$3,410.00	MIND YOUR BUSINESS, INC.	3/23/2023	3/20/2024	3/20/2024	4683DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
206	70FA4021A00000025/ 70FA4023F00000177	0	\$2,440.00	EXPERTCONNECT LITIGATION SUPPORT LLC	3/21/2023	3/20/2024	3/20/2024	4399DR	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 FOR COURT REPORTING SERVICES - CBCA-7578-FEMA. THIS IS A FIRM FIXED PRICE (FFP) CALL OR	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
207	70FA4021A00000029/ 70FA4023F00000179	0	\$5,470.55	HR ANEW, INC.	3/23/2023	3/21/2024	3/21/2024	44950T	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
208	70FA4021A00000029/ 70FA4023F00000180	0	\$5,470.55	HR ANEW, INC.	3/23/2023	3/21/2024	3/21/2024	4402DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
209	70FA4021A00000047/ 70FA4023F00000181	0	\$3,370.00	Business Decisions Information, Inc.	3/23/2023	3/21/2024	3/21/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
210	70FA4021A00000030/ 70FA4023F00000184	0	\$3,410.00	MIND YOUR BUSINESS, INC.	3/27/2023	3/21/2024	3/21/2024	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
211	70FA4021A00000049/ 70FA4023F00000185	0	\$1,692,586.24	A1FED Incorporated	3/27/2023	5/30/2023	5/30/2023	MULTIPLE DISASTERS	BPA CALL ORDER #7 - PHASE 1 CLEANING - PA EMMIE TO FAC-TRAX - REGION 4 DATA CLEANING SERVICES. POP: (9 WEEKS)	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
212	70FA4021A00000030/ 70FA4023F00000187	0	\$2,810.00	MIND YOUR BUSINESS, INC.	3/28/2023	3/27/2024	3/27/2024	44950T	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
213	70FA4021A00000005/ 70FA4023F00000195	0	\$184,275.00	Armed Forces Services Corporation	3/31/2023	6/30/2023	6/30/2023	4673DR	CONTINUED SERVICES IN SUPPORT IN SUPPORT OF DR-4673-FL FOR THE PERIOD 4-1-23 THROUGH 6-30-23 WITH AN OPTION TO CANCEL EARLY.	Completed
214	70FA4023P00000017	0	\$4,244.88	ANDERSON COURT REPORTING, LLC	1/25/2023	2/6/2024	2/6/2024	4338DR	COURT REPORTER SERVICES FOR - EEOC CASE NO.570-2020-01495X.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
215	70FA4023P00000019	0	\$8,843.73	ANDERSON COURT REPORTING, LLC	2/22/2023	2/21/2024	2/21/2024	4461DR	COURT REPORTER SERVICES FOR - EEOC CASE NO. 550-2022-00218X.	Completed
216	70FA4023P00000024	0	\$3,245.00	Neal R Gross And Company Inc	3/17/2023	3/15/2024	3/15/2024	4611DR	COURT REPORTER SERVICES FOR - EEOC CASE NO. 531-2022-00313X.	Completed
217	70FA6020D00000002/ 70FA6021F00000071	P00004	\$0.00	CDM FEDERAL PROGRAMS CORPORATION	3/28/2023	9/29/2023	9/29/2025	4339DR	THIS IS A TASK ORDER MODIFICATION REQUEST TO REALLOCATE FUNDING AMOUNT OF \$1,403,775.00 FROM DR 4339 BASE PERIOD TO THE FIRST OPTION PERIOD.	Completed
218	70FB7022C00000012	P00009	\$3,600.00	WERRES CORPORATION	1/18/2023	1/31/2023	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 9 CLINS 0901 AND 0902 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
219	70FB7022C00000012	P00010	\$6,000.00	WERRES CORPORATION	1/23/2023	2/28/2023	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 10 CLINS 1001 AND 1002 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Completed
220	70FB7022C00000012	P00011	\$6,000.00	WERRES CORPORATION	2/23/2023	3/31/2023	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 11 CLINS 1101 AND 1102 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Completed
221	70FB7019D00000011/ 70FB7023F00000035	P00001	\$0.00	LEXISNEXIS SPECIAL SERVICES INC.	1/10/2023	10/30/2023	10/30/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDING ON CLINS 3001 AND 3017.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
222	70FB7018D00000015/ 70FB7023F00000051	0	\$578,952.00	RCG OF NORTH CAROLINA LLC	1/12/2023	2/12/2023	2/12/2023	4673DR	THE CONTRACTOR SHALL ASSEMBLE AND DELIVER INFANT AND TODDLER KITS, 200 PERISHABLE INFANT TODDLER KITS AND 200 NON-PERISHABLE KITS TO THE FEMA DISTRIBUTION CENTERS (DC) FEDERICK, ATLANTA, FT. WORTH AND TRACY. THE CONTRACTOR SHALL DELIVER NLT 30 DAYS A	Competed
223	70FB7022D00000010/ 70FB7023F00000058	0	\$22,512.12	Ready America, Inc.	2/22/2023	3/3/2023	3/3/2023	E280RM	10-YEAR EXTENDED SHELF-LIFE DRINKING WATER REPLENISHMENT FOR DC ATLANTA.	Competed
224	70FB7020D00000005/ 70FB7023F00000064	0	\$4,847,580.00	ROYAL DISTRIBUTORS LLC	3/27/2023	7/27/2023	7/27/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE DELIVERY ORDER IS TO PROCURE 101,520 SELF-HELP TARPS AND TRANSPORTATION.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
225	70FB8018D00000012/ 70FB8022F00000009	P00014	\$1,031,000.00	Disaster Solutions Alliance, LLC	1/30/2023	6/2/2023	6/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE MANAGEMENT OPTION CLIN 3046-5	Completed
226	70FB8018D00000012/ 70FB8022F00000009	P00015	\$0.00	Disaster Solutions Alliance, LLC	2/6/2023	6/2/2023	6/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE AND OBLIGATE FUNDING	Completed
227	70FB8018D00000013/ 70FB8022F00000010	P00017	\$755,000.00	MLU Services, Inc.	2/2/2023	5/2/2023	5/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE MANAGEMENT OPTION PERIOD 5(3046MO-5)	Completed
228	70FB8018D00000013/ 70FB8022F00000010	P00018	\$5,000,000.00	MLU Services, Inc.	3/3/2023	5/2/2023	5/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDING TO FACILITATE THE PROGRAM REQUIREMENTS FOR MAINTENANCE AND DEACTIVATION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
229	70FB8018D00000001/ 70FB8022F00000073	P00003	\$476,332.80	Fluor Enterprises, Inc.	1/8/2023	7/9/2023	7/9/2023	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF REGION IV (DR-4283-FL, 4337-FL, 4399-FL, 4564-FL, DR-4285-NC)	Completed
230	70FB8018D00000037/ 70FB8022F00000077	P00006	\$11,892,732.58	Dewberry Engineers Inc.	1/19/2023	4/23/2023	4/23/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD 04 (4002).	Completed
231	70FB8018D00000003/ 70FB8022F00000125	P00002	\$5,809,909.66	CH2M Hill - CDM PA-TAC Recovery Services	3/9/2023	9/7/2023	9/7/2023	MULTIPLE DISASTERS	MODIFICATION TO EXTEND OPTION PERIOD I - PA-TAC TECHNICAL SUPPORT TASK ORDER FOR DISASTER RECOVERY - CRC WEST	Completed
232	70FB8018D00000037/ 70FB8022F00000158	P00003	\$1,485,639.97	Dewberry Engineers Inc.	3/11/2023	6/12/2023	3/12/2024	4652DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 1	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
233	70FB8018D00000037/ 70FB8022F00000159	P00004	\$2,609,830.38	Dewberry Engineers Inc.	3/10/2023	6/12/2023	6/12/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR CONTINUED SUPPORT OF LOGISTICS CONSTRUCTION SERVICES TO DR-4663-KY.	Completed
234	70FB7020A00000001/ 70FB8022F00000175	P00001	\$0.00	Transportation Management Services, Inc.	1/11/2023	5/13/2024	5/13/2024	3584EM	OPERATIONAL PLANNING SUPPORT FOR HURRICANE IAN IN FLORIDA. MODIFICATION P00001 RE-ALIGNS FUNDS TO PAY ACTUAL TRAVEL AMOUNT.	Completed
235	70FB8023C00000004	0	\$16,628,126.00	PALM BEACH RV INC	2/21/2023	4/23/2023	4/23/2023	4673DR	SINGLE AWARDS FOR: RVS THAT SLEEP TWO (2) OR LESS - A TOTAL OF 150 UNITS RVS THAT SLEEP THREE (3) TO FOUR (4) - A TOTAL OF 250 UNITS RVS THAT SLEEP FIVE (5) OR MORE - A TOTAL OF 150 UNITS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
236	47QMBCB21A0003/ 70FB8023F00000011	P00002	\$142,734.63	CORPORATE LODGING CONSULTANTS, INC.	1/31/2023	5/31/2023	5/31/2023	4673DR	MODIFICATION TO INCORPORATE AMENDED SOW, INCREASE FEMA MEMBERS, INCREASE CLIN AMOUNT	Completed
237	70FB8018D00000037/ 70FB8023F00000015	P00001	\$13,065,959.8 8	Dewberry Engineers Inc.	2/6/2023	5/6/2023	5/6/2024	4673DR	EXERCISE OPTION PERIOD 1, CLIN 1001 AND APPOINT AN ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE	Completed
238	70FB8018D00000037/ 70FB8023F00000015	P00002	\$1,243,692.40	Dewberry Engineers Inc.	3/3/2023	5/6/2023	5/6/2024	4673DR	ADDITIONAL STAFF MEMBERS	Completed
239	70FB8019D00000001/ 70FB8023F00000029	0	\$1,705,637.00	Dewberry Engineers Inc.	1/31/2023	3/2/2023	5/1/2023	4684DR	LOGISTICS HOUSING MISSION PLANNING SUPPORT FOR ALABAMA SEVERE STORMS, STRAIGHT- LINE WINDS, AND TORNADOES (DR- 4684-AL)	Completed
240	70FB8019D00000005/ 70FB8023F00000031	0	\$4,800.00	Empire Hospitality, LLC	2/3/2023	3/2/2023	3/2/2023	4684DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4684 AL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
241	70FB8019A00000008/ 70FB8023F00000035	0	\$107,705.37	Corelogic Solutions LLC	2/23/2023	9/25/2024	9/25/2024	MULTIPLE DISASTERS	ADDRESS CORRECTION-PARCEL INTERFACE AND BI-DIRECTIONAL DATA TRANSFERS FOR DR-4671-PR, DR-4683-CA, DR-4673-FL	Completed
242	70FB8018D00000001/ 70FB8023F00000036	0	\$10,943,285.00	Fluor Enterprises, Inc.	3/17/2023	9/20/2023	6/20/2024	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (PATAC IV) TASK ORDER IN SUPPORT OF THE CRC EAST.	Completed
243	70FB8018D00000023/ 70FB8023F00000045	0	\$3,944,274.00	GENERAL AIR PRODUCTS INC	3/29/2023	9/28/2023	9/28/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR 654 INTERNAL TANKS AND PUMP SYSTEMS (TPS)	Completed
244	70FA3018D00000002/ 70FBLA20F00000011	P00010	\$185.16	AT&T MOBILITY LLC	1/4/2023	3/26/2023	3/26/2023	LOUISIANA: 1786DR HURRICANE GUSTAV	PROVIDE FOR DELIVERY OF ONE (1) IPHONE WITH SERVICE FOR FOUR (4) MONTHS JANUARY 04, 2023 THROUGH MARCH 26, 2023 IN SUPPORT OF LIRO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
245	70FA3018D00000002/ 70FBLA20F00000011	P00011	\$2,777.40	AT&T MOBILITY LLC	3/24/2023	7/18/2023	7/18/2023	LOUISIANA: 1786DR HURRICAN E GUSTAV	PROVIDE FOUR (4) MONTHS OF FUNDING AND PROVIDE WIRELESS SERVICES IN SUPPORT OF DR1603LA	Competed
246	70FA3018D00000003/ 70FBLA21F00000007	P00005	\$242.25	VERIZON WIRELESS	3/1/2023	7/19/2023	7/19/2023	LOUISIANA: 1786DR HURRICAN E GUSTAV	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR FIVE MONTHS FOR WIRELESS IPHONE SERVICE FOR A FEMA CONTRACTOR.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
247	70FA3018D00000002/ 70FBLA22F00000013	P00002	\$171.54	AT&T MOBILITY LLC	1/27/2023	4/26/2023	4/26/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO ADD FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR AT&T/FIRSTNET CELLULAR SERVICE FOR TWO CRADLEPOINT/PLUM CASE LINES, IN SUPPORT OF DR4559 3-MONTH POP.	Completed
248	70FA3018D00000003/ 70FBLA23F00000004	0	\$600.42	VERIZON WIRELESS	2/4/2023	5/3/2023	5/3/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE VERIZON WIRELESS/CELLCO PARTNERSHIP CELLULAR SERVICE FOR TWO CRADLEPOINT/PLUM CASE LINES OF SERVICE, IN SUPPORT OF DR4559 3-MONTH POP.	Completed
249	70FA3018D00000003/ 70FBR021F00000009	P00010	\$171.48	VERIZON WIRELESS	2/15/2023	5/17/2023	5/17/2023	4562DR	TO EXTEND 2 LINES- PLUM CASES- DR4562OR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
250	70FA3018D00000002/ 70FBR021F00000011	P00010	\$171.42	AT&T MOBILITY LLC	2/15/2023	5/17/2023	5/17/2023	4562DR	TO EXTEND 2 LINES FOR THE CRADLEPOINT/PLUM CASE -DR4562OR.	Completed
251	70FA3018D00000002/ 70FBR021F00000043	P00007	\$138.87	AT&T MOBILITY LLC	3/24/2023	6/23/2023	6/23/2023	4562DR	EXTEND SERVICE TO 1 IPHONE IN SUPPORT OF DR4562OR.	Completed
252	70RTAC18A00000003/ 70FBR022F00000021	P00002	\$305.20	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	2/17/2023	8/31/2023	8/31/2023	WASHINGTON: 4168DR FLOODING AND MUDSLIDES	RECOVERY DIVISION FILES/RECORDS DIGITIZATION PROJECT	Completed
253	70FBR022P00000037	P00002	\$2,937.36	COPIERS NORTHWEST, INC	3/3/2023	6/2/2023	6/2/2024	4635DR	COPIER RENTAL OF FOUR (3) MACHINES FOR DR-4635-WA	Completed
254	70FBR022P00000042	P00003	\$535.07	Dunn & Le Blanc. Inc	3/22/2023	4/21/2023	6/17/2023	4562DR	DUMPSTER SERVICE EXTENSION.	Completed
255	47QSWA21D004J/ 70FBR023F00000004	P00002	\$44,000.00	STRATEGIC SECURITY CORP.	3/16/2023	6/30/2023	6/30/2023	4635DR	BOC 2587 LEVEL II ARMED GUARD SERVICES	Completed
256	70FA3018D00000002/ 70FBR023F00000007	P00001	\$416.61	AT&T MOBILITY LLC	2/14/2023	5/29/2023	5/29/2023	4672DR	WIRELESS PHONES AND SERVICE	Completed
257	70FA3018D00000003/ 70FBR023F00000008	0	\$145.35	VERIZON WIRELESS	1/17/2023	4/11/2023	4/11/2023	4650DR	IPHONE SERVICE - NOLAN-IRENE	Completed
258	70FA3018D00000002/ 70FBR023F00000014	0	\$694.35	AT&T MOBILITY LLC	2/21/2023	5/20/2023	5/20/2023	MULTIPLE DISASTERS	BOC 2331 IPHONE SERVICE FOR 2 LOCAL HIRES	Completed
259	70FA3018D00000002/ 70FBR023F00000015	0	\$555.48	AT&T MOBILITY LLC	2/24/2023	5/23/2023	5/23/2023	MULTIPLE DISASTERS	BOC 2331 IPHONE SERVICE - 4	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
260	70FBR023P00000013	0	\$1,500.00	ARCTIC OFFICE MACHINE INC	2/21/2023	5/23/2023	5/23/2023	4672DR	BOC 2336 COPIER SERVICE FOR JFO	Completed
261	70FBR122P00000029	P00001	\$255.00	INFOSHRED, LLC	1/9/2023	4/6/2023	7/6/2023	4653DR	BOC 2587 SHRED SERVICE 1-64GAL BIN MONTHLY SERVICE	Completed
262	70FA3018D00000003/ 70FBR123F00000007	0	\$300.21	VERIZON WIRELESS	2/7/2023	4/30/2023	4/30/2023	4624DR	SHORT-TERM WIRELESS TASK ORDER CONTINUATION OF 70FBR123F00000000 5.	Completed
263	70FA3018D00000002/ 70FBR123F00000008	0	\$85.77	AT&T MOBILITY LLC	2/2/2023	4/30/2023	4/30/2023	4624DR	FFP TASK ORDER ISSUED TO AT&T FOR SHORT-TERM WIRELESS SERVICE.	Completed
264	70FBR218A00000009/ 70FBR218F00000077	P00010	\$41,951.52	COCONUT PROPERTIES LLC	3/2/2023	9/30/2019	9/30/2019	4339DR	THE PURPOSE OF THIS UNILATERAL MODIFICATION IS FOR THE PAYMENT OF A RECEIVED A CLAIM FROM COCONUT PROPERTIES LLC DATED DECEMBER 13, 2022, TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) WITH RESPECT TO CALL ORDER 70FBR218F00000077 ISSUED UNDER A DH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
265	70FBR219P00000065	P00006	\$400.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/22/2023	3/24/2024	3/24/2024	NEW JERSEY: 4086DR Hurricane Sandy	EXERCISE OPTION 4 - SHREDDING SERVICES FOR NWS EARLE	Completed
266	70FBR220P00000075	P00007	\$750.00	SF General Maintenance Services, LLC	1/12/2023	2/9/2023	2/9/2023	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR QUARTERLY INSPECTION SERVICES IN SUPPORT OF THREE (3) 6 KW GENERATORS IN USVI.	Completed
267	70FBR221C00000004	P00013	\$4,741,447.29	AGMA Security Service Inc.	3/6/2023	3/6/2024	3/6/2026	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 2 AND INCREASE ARMED GUARDS' HOURLY RATE TO \$39.61 RETROACTIVE TO JANUARY 1, 2023 AS PER FAR § CLAUSE 52.222-55.	Completed
268	70FBR221P00000018	P00010	\$68,709.24	Q C CLEANING LLC	1/26/2023	1/31/2024	1/31/2026	MULTIPLE DISASTERS	EXERCISE OPTION YEAR 2	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
269	70FB8018D00000003/ 70FBR222F00000161	P00002	\$24,771,449.81	CH2M Hill - CDM PA-TAC Recovery Services	3/13/2023	9/14/2023	12/14/2023	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION ONE FOR MULTIPLE PR/USVI DISASTERS - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4336/4339/4473-PR & FEMA-DR-4335/4340-USVI. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
270	70FBR222A00000013/ 70FBR222F00000200	P00002	\$7,208.54	PMC MECHANICAL LLC	3/13/2023	8/31/2023	8/31/2023	MULTIPLE DISASTERS	PURPOSE OF MODIFICATION P00002 IS TO ADD FUNDING TO CLIN 0004 TO REPLACE CONDENSER FAN AND DIAGNOSTIC ECONOMIZER.	Completed
271	70FA4022A00000016/ 70FBR222F00000204	P00002	\$175,543.28	ACCENT ON LANGUAGES, INC.	1/20/2023	12/25/2022	9/25/2023	4671DR	TO PROVIDE FOR WRITTEN TRANSLATION AND OVER THE PHONE INTERPRETATION FOR DR-4671-PR	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
272	70FB8020D00000003/ 70FBR222F00000218	P00003	\$0.00	Vanguard Inspection Services	1/20/2023	3/22/2023	7/19/2023	4671DR	HOUSING INSPECTION SERVICES FOR 50,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FIONA CAUSING UNPRECEDENTED CATASTROPHIC FLOODING, MUDSLIDES, AND A COMPLETE BLACKOUT DUE TO SUBSEQUENT POWER OUTAGES ON THE COMMONWEALTH OF PUERTO RICO. DR-4671-PR	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
273	70FB8020D00000003/ 70FBR222F00000218	P00004	\$535,891.60	Vanguard Inspection Services	2/7/2023	3/22/2023	8/6/2023	4671DR	HOUSING INSPECTION SERVICES FOR 50,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FIONA CAUSING UNPRECEDENTED CATASTROPHIC FLOODING, MUDSLIDES, AND A COMPLETE BLACKOUT DUE TO SUBSEQUENT POWER OUTAGES ON THE COMMONWEALTH OF PUERTO RICO. DR-4671-PR	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
274	70FB8020D00000003/ 70FBR222F00000218	P00005	\$527,500.00	Vanguard Inspection Services	3/20/2023	5/21/2023	9/16/2023	4671DR	HOUSING INSPECTION SERVICES FOR 50,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FIONA CAUSING UNPRECEDENTED CATASTROPHIC FLOODING, MUDSLIDES, AND A COMPLETE BLACKOUT DUE TO SUBSEQUENT POWER OUTAGES ON THE COMMONWEALTH OF PUERTO RICO. DR-4671-PR	Completed
275	70FB8020D00000002/ 70FBR222F00000220	P00004	\$598,074.00	WSP USA Services Inc.	2/7/2023	3/22/2023	3/22/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE FIONA DISASTER RELIEF EFFORTS IN PUERTO RICO, DR-4671-PR	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
276	70FB8020D00000002/ 70FBR222F00000220	P00005	\$562,007.00	WSP USA Services Inc.	3/20/2023	5/21/2023	5/21/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE FIONA DISASTER RELIEF EFFORTS IN PUERTO RICO, DR-4671-PR	Completed
277	70FA3018D00000002/ 70FBR222F00000221	P00002	\$1,200.78	AT&T MOBILITY LLC	1/23/2023	4/22/2023	4/22/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND AT&T DATA PLANS SERVICES FOR 21 IPADS DEVICES TO SUPPORT DR4671PR.	Completed
278	70FA3018D00000002/ 70FBR222F00000224	P00003	\$771.93	AT&T MOBILITY LLC	3/14/2023	3/25/2023	3/25/2023	4671DR	AT&T DATA PLANS SERVICES FOR 9 CRADLE POINT/PLUM CASE DEVICES TO SUPPORT THE REGION 2 TS FIONA DR4671PR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
279	70FBR222P00000027	P00002	\$17,304.00	IFCO Recycling, Inc.	3/24/2023	3/31/2024	3/31/2025	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO CONTINUE DOCUMENT SHRED BINS SERVICES ON CALL BASIS FOR VARIOUS FEMA FACILITIES IN SUPPORT OF DR-4339-PR AND DR-4671-PR, AND TO ASSIGN TECHNICAL MONITORS (TMS) AS THE AUTHORIZED INVOICE APPROVERS.	Competed
280	70FBR222P00000052	P00002	\$400.00	SUPERIOR OFFICE SYSTEMS, INC.	3/24/2023	3/26/2023	9/26/2025	4480DR	ADD CLIN 0010 HARD DRIVE REMOVAL	Competed
281	70FBR222P00000053	P00003	\$458.64	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/17/2023	9/27/2023	9/21/2025	MULTIPLE DISASTERS	EXERCISE OPTION 1 CLIN 1001	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
282	70FBR222P00000062	P00006	\$49,821.50	National Interpreters PR LLC	3/14/2023	3/28/2023	3/26/2024	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE IVYA HERNANDEZ CRUZ AS THE COR AND APPOINT PETER SANTIAGO OCASIO AS THE NEW COR.	Completed
283	70FBR223C00000002	0	\$404,305.92	Task Force Police LLC	1/24/2023	8/2/2023	8/3/2024	4671DR	THIS IS A LABOR HOUR CONTRACT TYPE - THIS REQUIREMENT IS FOR CONTRACTED PSOS TO PROVIDE PHYSICAL SECURITY AT ALL SITES AND FACILITIES RELATED TO DISASTER DECLARATION DR-4671-PR (FOR HURRICANE FIONA) ENCOMPASSING ALL MUNICIPALITIES OF THE U.S. TERRITO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
284	70FBR223C00000004	0	\$116,885.17	NATIONAL INTERPRETERS PR LLC	3/3/2023	6/3/2023	5/28/2024	4339DR	ASL/PRSL (AMERICAN AND PUERTO RICAN SIGN LANGUAGE) AND ENGLISH TO SPANISH/SPANISH TO ENGLISH INTERPRETER/TRANSLATION SERVICES FOR PUERTO RICO.	Competed
285	70FBR223C00000005	0	\$19,827.50	MLC HOLDINGS LLC	3/23/2023	10/2/2023	4/2/2025	4340DR	GENERATOR LEASING @ NISSAN BUILDING	Competed
286	70FA3018D00000002/ 70FBR223F00000003	P00002	\$416.61	AT&T MOBILITY LLC	1/3/2023	4/4/2023	4/4/2023	4671DR	AT&T (FIRST NET) DATA PLANS SERVICES AND DELIVERY OF 6 DEVICES TO SUPPORT THE SCF STAFF THAT WILL SUPPORT DR-4671-PR LOGISTICS OPERATIONS.	Competed
287	70FA3018D00000002/ 70FBR223F00000018	P00001	\$10,302.75	AT&T MOBILITY LLC	1/27/2023	4/27/2023	4/27/2024	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 75 IPHONE DATA PLANS WITH EQUIPMENT FOR LOCAL HIRES IN SUPPORT OF DR4671PR.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
288	70FBR223A00000001/ 70FBR223F00000029	P00001	\$1,727.90	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	1/18/2023	12/23/2022	12/23/2022	4671DR	THE PURPOSE OF THIS PBA CALL ORDER MODIFICATION P00001 IS TO ADD CLIN FOR CLEANING SERVICES AND ADD FUNDS.	Completed
289	70FA3018D00000003/ 70FBR223F00000034	P00001	\$342.96	VERIZON WIRELESS	1/30/2023	1/29/2023	1/29/2023	4671DR	VERIZON SERVICE FOR 6 IPAD DEVICES IN SUPPORT OF DR4671PR. (HOUSING INSPECTION SERVICES)	Completed
290	70FA3018D00000003/ 70FBR223F00000034	P00002	\$1,028.88	VERIZON WIRELESS	3/29/2023	3/29/2023	5/29/2023	4671DR	VERIZON SERVICE FOR 18 IPAD DEVICES IN SUPPORT OF DR4671PR. (HOUSING INSPECTION SERVICES)	Completed
291	70FA6021D00000003/ 70FBR223F00000035	P00001	\$27,004.22	Advancing Resilience in Communities	3/29/2023	4/30/2023	4/30/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DAM-SPECIFIC TECHNICAL ASSISTANCE IN SUPPORT OF DISASTER OPERATIONS WITH DR-4671-PR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
292	70FA3018D00000002/ 70FBR223F00000036	P00001	\$1,372.32	AT&T MOBILITY LLC	1/25/2023	3/29/2023	3/29/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 24 IPADS DATA PLANS TO PERFORM HOUSING INSPECTION SERVICES CONTRACTOR IN SUPPORT OF DR4671PR.	Competed
293	70FA3018D00000002/ 70FBR223F00000036	P00002	\$1,715.40	AT&T MOBILITY LLC	3/23/2023	3/29/2023	3/29/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 30 IPADS DATA PLANS TO PERFORM HOUSING INSPECTION SERVICES CONTRACTOR IN SUPPORT OF DR4671PR.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
294	70FA3018D00000002/ 70FBR223F00000041	P00001	\$914.88	AT&T MOBILITY LLC	1/26/2023	4/7/2023	4/7/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 16 IPADS DATA PLANS TO PERFORM HOUSING INSPECTION SERVICES CONTRACTOR IN SUPPORT OF DR4671PR.	Completed
295	70FA3018D00000003/ 70FBR223F00000042	P00001	\$800.24	VERIZON WIRELESS	1/30/2023	4/7/2023	4/7/2023	4671DR	VERIZON SERVICE FOR 14 IPAD DEVICES IN SUPPORT OF DR4671PR. (HOUSING INSPECTION SERVICES)	Completed
296	70FA3018D00000002/ 70FBR223F00000048	0	\$771.93	AT&T MOBILITY LLC	1/6/2023	4/11/2023	4/11/2023	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: 01/12/2023-04/11/2023	Completed
297	70FA3018D00000002/ 70FBR223F00000049	0	\$514.62	AT&T MOBILITY LLC	1/6/2023	7/8/2023	7/8/2023	4340DR	WIRELESS SERVICE 3 IPAD IN SUPPORT OF DR4340. POP: 01/09/2023 - 07/08/2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
298	70FBR222A00000012/ 70FBR223F00000050	0	\$3,354.94	GFR Media, LLC	1/19/2023	2/18/2023	2/18/2023	MULTIPLE DISASTERS	PUBLICATION UNDER BLANKET PURCHASE AGREEMENT 70FBR222A00000012 OF FEMA ENVIRONMENTAL AND HISTORICAL PRESERVATION PUBLIC NOTICES FOR PROGRAMMATIC ENVIRONMENTAL ASSESSMENT OF PUERTO RICO'S SCHOOLS INFRASTRUCTURE IN SUPPORT OF DR-4339-PR AND DR-447	Completed
299	70FA3018D00000003/ 70FBR223F00000051	0	\$436.05	VERIZON WIRELESS	1/6/2023	4/12/2023	4/12/2023	4615DR	REACTIVATE VERIZON SERVICE FOR 5 DEVICES FOR 3 MONTHS IN SUPPORT OF DR4615NY. (LOCAL HIRES)	Completed
300	70FA3018D00000002/ 70FBR223F00000052	0	\$4,121.10	AT&T MOBILITY LLC	1/13/2023	4/12/2023	4/12/2023	4488DR	LOCAL HIRE CELL PHONE SERVICES FOR REGION 2 COVID CLOSEOUT OPERATIONS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

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/ 70FBR223F00000053	0	\$6,540.68	VERIZON WIRELESS	1/18/2023	4/17/2023	4/17/2023	4480DR	VERIZON LOCAL HIRE CELL PHONE SERVICES FOR REGION 2 COVID CLOSEOUT OPERATIONS	Completed
302	70FA3018D00000002/ 70FBR223F00000054	0	\$138.87	AT&T MOBILITY LLC	1/19/2023	4/18/2023	4/18/2023	NEW JERSEY: 4086DR Hurricane Sandy	DISASTER WIRELESS SERVICES FOR USACE SPECIALIST WORKING UNDER 4085-DR-NY	Completed
303	70FA4022A00000009/ 70FBR223F00000056	0	\$36,168.40	TCS Interpreting, Inc.	1/24/2023	7/24/2023	7/24/2024	4340DR	ASL SERVICES FOR HURRICANE DR-4340 USVI	Completed
304	70FBR223A00000002/ 70FBR223F00000057	0	\$20,738.00	LIGHTHOUSE INTEGRATED SERVICES CORP	1/25/2023	1/26/2023	1/26/2023	4671DR	BOC 2541 TRANSLATION SERVICES FOR IA INVOICE POP 12/1/2022 TO 12/31/2022	Completed
305	70FA3018D00000003/ 70FBR223F00000058	0	\$145.35	VERIZON WIRELESS	2/1/2023	5/1/2023	5/1/2023	4488DR	EXTEND VERIZON SERVICE FOR 1 DEVICE FOR 3 MONTHS IN SUPPORT OF DR4488	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
306	70FA3018D00000002/ 70FBR223F00000060	0	\$1,372.32	AT&T MOBILITY LLC	2/8/2023	5/14/2023	5/14/2023	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	Competed
307	70FA3018D00000002/ 70FBR223F00000061	0	\$138.87	AT&T MOBILITY LLC	1/31/2023	4/30/2023	4/30/2023	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR4085-NY FOR A PERIOD OF 3 MONTHS	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
308	70FA4022A00000017/ 70FBR223F00000062	0	\$235,875.00	Prisma International, inc.	2/1/2023	8/1/2023	2/1/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS FOR THE PROCUREMENT OF LANGUAGE TRANSLATION SERVICES FOR DOCUMENTS WRITTEN IN SPANISH/ENGLISH THAT ARE BEING REVIEWED FOR PUBLIC ASSISTANCE (PA) AUDITS AND APPEALS IN PUERTO RICO DISASTERS AND TO PRO	Completed
309	70FA3018D00000002/ 70FBR223F00000063	0	\$138.87	AT&T MOBILITY LLC	2/21/2023	5/20/2023	5/20/2023	4615DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 DR4615NY.	Completed
310	70FBR223A00000002/ 70FBR223F00000064	0	\$134.00	LIGHTHOUSE INTEGRATED SERVICES CORP	2/9/2023	2/10/2023	2/10/2023	4671DR	BOC 2541 TRANSLATION SERVICES FOR IA INVOICE POP 01/01/2023 TO 01/31/2023.	Completed
311	70FBR223A00000007/ 70FBR223F00000065	0	\$2,800.00	Real Tech Exterminating, LLC	2/3/2023	1/27/2024	1/27/2024	4340DR	COVID CLEANING FOR USVI JRO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
312	70FA3018D00000003/ 70FBR223F00000066	0	\$600.42	VERIZON WIRELESS	2/10/2023	7/18/2023	7/18/2023	4488DR	CRADLEPOINT FOR SPRINGFIELD WAREHOUSE EMERGENCY RESPONSE MISSION IN SUPPORT OF 4488DR	Completed
313	70FA3018D00000002/ 70FBR223F00000067	0	\$138.87	AT&T MOBILITY LLC	2/9/2023	5/8/2023	5/8/2023	NEW YORK: 4085DR Hurricane Sandy	DISASTER WIRELESS SERVICES FOR USACE SPECIALIST WORKING UNDER 4085-DR-NY	Completed
314	70B04C19D00000013/ 70FBR223F00000068	0	\$51,951.06	Red River Technology LLC	2/15/2023	6/15/2023	6/15/2023	4671DR	BOC 2690 FUND TO COVER ADDITIONAL COST OF MCVO14 S	Completed
315	70FA4022A00000015/ 70FBR223F00000069	0	\$19,000.00	LEGAL INTERPRETING SERVICES INC	2/14/2023	5/16/2023	2/13/2024	4671DR	LANGUAGE SUPPORT SERVICES	Completed
316	70FA3018D00000002/ 70FBR223F00000070	0	\$555.48	AT&T MOBILITY LLC	2/14/2023	5/13/2023	5/13/2023	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE FOR PA CONTRACTORS SUPPORTING DR4085-NY FOR A PERIOD OF 3 MONTHS	Completed
317	70FBR223A00000008/ 70FBR223F00000072	0	\$1,884.90	MLC HOLDINGS LLC	2/22/2023	8/9/2023	8/9/2023	4340DR	GENERATOR MAINTENANCE FOR USVI (STX) FEMA FACILITIES.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
318	70FA3018D00000002/ 70FBR223F00000075	0	\$138.87	AT&T MOBILITY LLC	2/27/2023	5/27/2023	5/27/2023	NEW YORK: 4085DR Hurricane Sandy	WIRELESS SERVICE IPHONES IN SUPPORT OF DR-4340 POP: 02/28/2023 - 05/27/2023	Completed
319	70FBR222A00000012/ 70FBR223F00000076	0	\$3,354.94	GFR MEDIA, LLC	3/2/2023	4/3/2023	4/3/2023	4339DR	PUBLICATION UNDER BLANKET PURCHASE AGREEMENT 70FBR222A00000012 OF FEMA ENVIRONMENTAL & HISTORICAL PRESERVATION (EHP) PUBLIC NOTICES FOR THE EA CAROLINA DOWNTOWN FLOOD CONTROL PROJECT IN SUPPORT OF DR-4339-PR. PUBLIC NOTICES FOR EHP ARE REQUIRED T	Completed
320	70FBR223A00000002/ 70FBR223F00000077	0	\$268.00	LIGHTHOUSE INTEGRATED SERVICES CORP	3/8/2023	3/9/2023	3/9/2023	4671DR	BOC 2541 TRANSLATION SERVICES FOR IA INVOICE POP 01/01/2023 TO 01/31/2023.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
321	70FA3018D00000002/ 70FBR223F00000078	0	\$11,264.34	AT&T MOBILITY LLC	3/15/2023	6/17/2023	6/17/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 82 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Competed
322	70FA3018D00000003/ 70FBR223F00000082	0	\$145.35	VERIZON WIRELESS	3/16/2023	6/19/2023	6/19/2023	4615DR	VERIZON SERVICE FOR (1) IPHONE DEVICES FOR THREE MONTHS IN SUPPORT OF DR-4085-NY.	Competed
323	GS03F0085U/ 70FBR223F00000083	0	\$6,388.87	Ricoh USA, Inc.	3/14/2023	3/16/2027	3/16/2027	MULTIPLE DISASTERS	MULTIFUNCTIONING DEVICE COPIERS FOR DHS FEMA REGION II OFFICE LOCATED AT ALBANY LEO OBRIEN FEDERAL BUILDING.	Competed
324	GS03F0085U/ 70FBR223F00000083	P00001	-\$49.99	Ricoh USA, Inc.	3/17/2023	3/16/2027	3/16/2027	4472DR	MODIFICATION TO CORRECT THE FUNDING FOR THE MULTIFUNCTIONING DEVICE COPIERS FOR DHS FEMA REGION II OFFICE LOCATED AT THE ALBANY LEO OBRIEN FEDERAL BUILDING.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
325	GS03F0085U/ 70FBR223F00000086	0	\$8,973.84	Ricoh USA, Inc.	3/28/2023	4/23/2025	4/25/2027	MULTIPLE DISASTERS	LEASE OF 3 MULTI-FUNCTIONAL DEVICES FOR FEMA NWS EARLE COLTS NECK NJ	Completed
326	70FA3018D00000002/ 70FBR223F00000087	0	\$138.87	AT&T MOBILITY LLC	3/20/2023	6/19/2023	6/19/2023	NEW YORK: 4085DR Hurricane Sandy	DISASTER WIRELESS SERVICES FOR CONTRACTOR WORKING ON DR-4085-NY SANDY RECOVERY TASK ORDER.	Completed
327	70FA3018D00000002/ 70FBR223F00000089	0	\$171.54	AT&T MOBILITY LLC	3/22/2023	6/22/2023	6/22/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 2 IPADS IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
328	70FA4022A00000017/ 70FBR223F00000090	0	\$49,084.50	PRISMA INTERNATIONAL , INC.	3/23/2023	6/30/2023	6/30/2024	4339DR	LANGUAGE SUPPORT SERVICES UNDER THIS REQUIREMENT ARE DEFINED IN THE FORM OF WRITTEN TRANSLATIONS AND TRANSCRIPTION SERVICES FROM ENGLISH TO SPANISH AND FROM SPANISH TO ENGLISH AND ALSO DESKTOP PUBLISHING, 508 COMPLIANT WEB/SOCIAL MEDIA DELIVERABLES.	Completed
329	70FBR223A00000010/ 70FBR223F00000091	0	\$566.50	SF GENERAL MAINTENANCE SERVICES LLC	3/29/2023	9/30/2023	9/30/2023	4340DR	FORKLIFT MAINTENANCE AND REPAIR SERVICE	Completed
330	70FA3018D00000002/ 70FBR223F00000095	0	\$416.61	AT&T MOBILITY LLC	3/30/2023	6/30/2023	6/30/2023	NEW JERSEY: 4086DR Hurricane Sandy	3-MONTH SERVICES FOR 3 LINES IN SUPPORT OF DR-4086	Completed
331	70FA3018D00000002/ 70FBR223F00000096	0	\$138.87	AT&T MOBILITY LLC	3/30/2023	6/30/2023	6/30/2023	4614DR	IPHONE SERVICE IN SUPPORT OF DR-4614 NJ.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
332	70FA3018D00000002/ 70FBR223F00000097	0	\$416.61	AT&T MOBILITY LLC	3/31/2023	7/2/2023	7/2/2023	4488DR	3-MONTH SERVICES FOR 3 LINES IN SUPPORT OF DR-4488	Completed
333	70FA3018D00000002/ 70FBR223F00000099	0	\$555.48	AT&T MOBILITY LLC	3/31/2023	7/2/2023	7/2/2023	4480DR	3-MONTH SERVICES FOR 4 EACH USACE RAC SPECIALIST IN SUPPORT OF DR-4488	Completed
334	70FBR223P00000006	P00001	\$4,210.64	Infokeepers Of Puerto Rico Inc.	1/17/2023	4/27/2023	4/27/2023	4671DR	TO PROVIDE SHREDDER SERVICES IN SUPPORT OF FEMA JOINT FIELD OFFICE DR4671PR HURRICANE FIONA 3 MONTHS WITH ONE 3-MONTH OPTIONS.	Completed
335	70FBR223P00000010	P00001	\$455.00	Atlantic Maintenance & Trucking Services, Inc.	1/30/2023	7/5/2023	1/5/2025	4340DR	8-YARD DUMPSTER FOR THE REMOVAL OF WASTE FOR ANY DISASTER DECLARATION IN SUPPORT OF THE VIRGIN ISLANDS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
336	70FBR223P00000011	P00003	\$0.00	Kode Technologies Puerto Rico, Inc.	3/20/2023	5/30/2023	5/30/2023	MULTIPLE DISASTERS	THIS IS A SINGLE PURCHASE ORDER TO OBTAIN HPE EXTERNAL STORAGE ARRAYS, TO ADD ADDITIONAL STORAGE SPACE FOR THE PUERTO RICO JOINT RECOVERY OFFICE PRODUCTION AND COOP SERVERS IN SUPPORT OF DR4671-PR.	Competed
337	70FBR223P00000012	P00002	\$63,611.37	SYSTRONICS INC	3/20/2023	7/3/2023	10/3/2023	4671DR	THE PURPOSE OF THIS FFP PO IS TO OBTAIN CONTRACTED SERVICES FOR LEASING, MAINTENANCE AND SUPPLIES FOR ELEVEN (11) MULTI-FUNCTIONAL DEVICES (MFD), NETWORKED COLOR COPIERS/SCANNERS/ PRINTERS FOR FEMA DR-4671-PR FACILITIES.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
338	70FBR223P00000014	0	\$2,250.00	Marte, Franklin	1/17/2023	2/10/2025	2/10/2025	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE PEST CONTROL. PERIOD OF PERFORMANCE: 02/11/2023-08/10/2023	Completed
339	70FBR223P00000018	0	\$5,094.00	M&S Waste Services, Inc.	2/10/2023	2/28/2023	2/28/2023	MULTIPLE DISASTERS	DUMPSTER AND COLLECTION SERVICES NEEDED FOR DR4480NY AND DR4488NJ	Completed
340	70FBR223P00000020	0	\$6,500.00	CPM PR, LLC	2/28/2023	5/31/2023	5/31/2023	4339DR	PROJECT MANAGEMENT TRAINING INITIATIVE (PMTI) IS BEING DEVELOPED FOR FEMA EMPLOYEES TO INCREASE THEIR PROJECT MANAGEMENT KNOWLEDGE AND SKILLS TO SUPPORT DR-4339-PR RECOVERY OPERATIONS. THIS TRAINING WILL ENHANCE PROJECT MANAGEMENT ACROSS KEY FEMA PRO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
341	70FBR223P00000022	0	\$23,453.10	JACKSON CLEANING SERVICES, LLC	3/29/2023	10/9/2023	4/9/2025	4340DR	NEW CONTRACT NEEDED FOR JANITORIAL SERVICES.	Completed
342	GS03F0182V/ 70FBR321F00000053	P00011	\$1,800.00	J T F Business Systems Corporation	2/23/2023	6/10/2023	6/10/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD SEVEN (7); COPIER SERVICE AT FEMA REGION III DTO AND WV FIT OFFICES	Completed
343	70FA3018D00000002/ 70FBR323F00000005	0	\$138.87	AT&T MOBILITY LLC	1/11/2023	4/11/2023	4/11/2023	4618DR	THREE (3) MONTHS OF DATA SERVICE ON ONE (1) IPHONE DEVICE	Completed
344	70FA3018D00000003/ 70FBR323F00000006	0	\$300.21	VERIZON WIRELESS	1/19/2023	4/19/2023	4/19/2023	4678DR	THREE (3) MONTHS OF CRADLEPOINT SERVICES TO SUPPORT DR4678	Completed
345	70FA3018D00000002/ 70FBR323F00000007	0	\$85.77	AT&T MOBILITY LLC	1/19/2023	4/19/2023	4/19/2023	4678DR	THREE (3) MONTHS OF CRADLEPOINT SERVICES ON ONE (1) DEVICE TO SUPPORT DR4678	Completed
346	70FBR323P00000001	P00003	\$6,758.40	Swanson Services LLC	1/27/2023	3/2/2023	3/2/2023	4674DR	EXERCISE OPTION PERIOD THREE (3); SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
347	70FBR323P00000003	0	\$7,260.00	Swanson Services LLC	3/1/2023	4/2/2023	6/2/2023	4674DR	SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Completed
348	70FBR323P00000003	P00001	\$7,260.00	Swanson Services LLC	3/31/2023	5/2/2023	6/2/2023	4674DR	EXERCISING OPTION PERIOD ONE; SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Completed
349	70FB8018D00000001/ 70FBR422F00000011	P00003	\$340,433.03	Fluor Enterprises, Inc.	1/7/2023	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 1 - JULY 08, 2022 THROUGH JANUARY 07, 2023; OPTION 2 - JANUARY 08, 2023 THROUGH JULY 07, 2023; OPTION 3 JULY 08, 2023 THROUGH J	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
350	70FB8018D00000001/ 70FBR422F00000042	P00002	\$4,264,057.05	Fluor Enterprises, Inc.	1/10/2023	7/15/2023	1/15/2024	MULTIPLE DISASTERS	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
351	70FA3018D00000003/ 70FBR422F00000044	P00003	\$290.70	VERIZON WIRELESS	1/18/2023	4/18/2023	4/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION P00003;IS TO EXTEND IPHONE DATA SERVICE FOR TWO (2) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR4399-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
352	70FBR422A00000013/ 70FBR422F00000084	P00001	\$0.00	LIMA CHARLIE, INC	2/10/2023	1/1/2024	6/14/2024	4630DR	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-4630-KY	Completed
353	70FBR422A00000020/ 70FBR422F00000138	P00004	\$181,440.00	STRATEGIC SECURITY CORP	3/6/2023	6/7/2023	6/7/2023	4663DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO - CALL ORDER - LABOR HOURS - LEVEL II ARMED SECURITY GUARD SERVICE - DECLARATION FOR STATE OF KENTUCKY.	Completed
354	70FBR422A00000019/ 70FBR422F00000140	P00007	\$93,464.28	REDCON Solutions Group LLC	3/3/2023	6/7/2023	6/7/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
355	70FBR422P00000044	P00004	\$247,818.60	REDCON Solutions Group LLC	1/18/2023	4/24/2023	5/24/2024	4630DR	PURCHASE ORDER - LEVEL II ARMED GUARD SECURITY SERVICE - DR 4630-KY.	Completed
356	70FBR422P00000076	P00004	\$900.00	Ball Office Machine, Inc.	3/24/2023	6/25/2023	6/25/2023	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
357	70FBR423C00000005	0	\$16,427,125.00	RV RETAILER EAST LLC	3/10/2023	5/12/2023	5/12/2023	4673DR	SINGLE AWARDS FOR: RVS THAT SLEEP THREE (3) TO FOUR (4) - A TOTAL OF 500 UNITS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
358	70RDAD21A00000013/ 70FBR423F00000020	P00006	\$1,548,864.09	Ranger Land Systems, Inc.	1/13/2023	1/19/2023	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
359	70RDAD21A00000013/ 70FBR423F00000020	P00007	\$1,631,284.04	Ranger Land Systems, Inc.	1/17/2023	2/19/2023	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
360	70RDAD21A00000013/ 70FBR423F00000020	P00008	\$1,548,864.09	Ranger Land Systems, Inc.	2/13/2023	3/13/2023	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
361	70RDAD21A00000013/ 70FBR423F00000020	P00009	\$598,697.50	Ranger Land Systems, Inc.	2/19/2023	3/19/2023	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
362	70RDAD21A00000013/ 70FBR423F00000020	P00010	\$1,114,996.01	Ranger Land Systems, Inc.	3/15/2023	4/13/2023	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed
363	70FB8018D00000013/ 70FBR423F00000030	P00003	\$18,830,523.00	MLU Services, Inc.	1/18/2023	4/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - EXERCISE OPTION TO EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
364	70FA3018D00000002/ 70FBR423F00000032	P00001	\$1,543.86	AT&T MOBILITY LLC	2/6/2023	5/5/2023	5/5/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED DATA SERVICES FOR AT&T CRADLEPOINT/PLUM CASE IN SUPPORT OF DR-4673-FL	Completed
365	70FA3018D00000002/ 70FBR423F00000039	P00001	\$277.74	AT&T MOBILITY LLC	1/19/2023	7/18/2023	7/18/2023	4337DR	THIS FIRM FIXED PRICE MODIFICATION P00001, IS TO EXTEND DATA SERVICE FOR ONE (1) IPHONE IN SUPPORT OF DR4337-FL.	Completed
366	70FA3018D00000002/ 70FBR423F00000042	P00001	\$833.22	AT&T MOBILITY LLC	1/24/2023	7/18/2023	7/18/2023	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) MODIFICATION P00001 IS TO PROCURE DATA SERVICE FOR THREE (3) IPHONE & CORRECT THE DATA SERVICE AND POP - IN PRISM TO SUPPORT DR4564-FL_ REGION IV.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
367	70FBR423A00000012/ 70FBR423F00000047	P00001	\$2,600.00	A1 Shredding And Recycling, Incorporated	1/12/2023	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
368	70FBR423A00000007/ 70FBR423F00000054	P00003	\$333,573.12	REDCON Solutions Group LLC	1/19/2023	2/6/2023	11/5/2023	4673DR	BLANKET PURCHASE AGREEMENT (BPA) - LABOR HOUR TYPE - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF FLORIDA.	Completed
369	70FBR423A00000007/ 70FBR423F00000054	P00004	\$3,361,791.60	REDCON Solutions Group LLC	2/5/2023	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
370	70RDAD21A00000012/ 70FBR423F00000057	P00001	\$210,002.40	Deployed Resources, LLC	2/15/2023	5/17/2023	11/15/2023	4673DR	WRAP AROUND SERVICES FOR STAGING YARD DR4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
371	70FA3018D00000002/ 70FBR423F00000058	P00001	\$462.90	AT&T MOBILITY LLC	2/8/2023	7/9/2023	7/9/2023	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE DATA SERVICE FOR TWO (2) IPHONES - FIVE (5) MONTHS IN SUPPORT DR4564 FL.	Completed
372	70FB8018D00000001/ 70FBR423F00000070	0	\$819,686.47	Fluor Enterprises, Inc.	1/20/2023	1/26/2024	10/26/2024	4563DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF ARCHAEOLOGICAL PHASE I SURVEY & AQUATIC MUSSEL SURVEY, DR-4563-AL, HURRICANE SALLY. 1 YEAR BASE WITH 1 6-MONTH OPTION, AND 1 3-MONTH OPTION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
373	70FA3018D00000003/ 70FBR423F00000071	P00002	\$1,371.84	VERIZON WIRELESS	2/10/2023	4/13/2023	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
374	70FA3018D00000002/ 70FBR423F00000072	P00002	\$1,601.04	AT&T MOBILITY LLC	2/10/2023	4/10/2023	6/10/2023	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
375	70FA3018D00000003/ 70FBR423F00000079	P00001	\$290.70	VERIZON WIRELESS	3/9/2023	6/18/2023	6/18/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
376	70FA3018D00000002/ 70FBR423F00000086	P00001	\$1,373.70	AT&T MOBILITY LLC	1/6/2023	4/5/2023	10/5/2023	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
377	70FA3018D00000002/ 70FBR423F00000086	P00002	\$137.37	AT&T MOBILITY LLC	1/10/2023	4/10/2023	10/10/2023	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
378	70FA3018D00000002/ 70FBR423F00000086	P00003	\$416.61	AT&T MOBILITY LLC	2/2/2023	5/1/2023	11/1/2023	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
379	70FA3018D00000002/ 70FBR423F00000086	P00004	\$138.87	AT&T MOBILITY LLC	3/27/2023	6/26/2023	11/1/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
380	70FA3018D00000002/ 70FBR423F00000088	P00001	\$1,257.96	AT&T MOBILITY LLC	2/10/2023	4/27/2023	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
381	70FA3018D00000002/ 70FBR423F00000090	P00001	\$412.11	AT&T MOBILITY LLC	3/15/2023	6/27/2023	6/27/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON DEWBERRY CONTRACTOR IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
382	70FA3018D00000002/ 70FBR423F00000093	0	\$138.87	AT&T MOBILITY LLC	1/6/2023	4/5/2023	4/5/2023	4630DR	REACTIVATE ONE (1) IPHONE WITH UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT SERVICE FOR LOCAL HIRE IN SUPPORT OF DR4630-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
383	70FBR423A00000013/ 70FBR423F00000094	0	\$44,900.00	1 -800-AGENTMATCH.COM, LLC	1/17/2023	1/23/2024	1/23/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION.	Competed
384	70FA3018D00000003/ 70FBR423F00000095	0	\$1,162.79	VERIZON WIRELESS	1/12/2023	7/12/2023	7/12/2023	4595DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP)	Competed
385	70FA3018D00000003/ 70FBR423F00000098	0	\$3,086.64	VERIZON WIRELESS	1/20/2023	4/19/2023	4/19/2023	4684DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED (IPAD) SERVICE FOR DSA FIELD EMPLOYEES IN SUPPORT OF DR-4684-AL.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
386	70FA3018D00000002/ 70FBR423F00000100	0	\$1,200.78	AT&T MOBILITY LLC	1/20/2023	4/19/2023	4/19/2023	4684DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE DATA SERVICE FOR FOURTEEN (14) IPAD IN SUPPORT OF REGION IV DR4685 AL.	Competed
387	70FA3018D00000003/ 70FBR423F00000109	0	\$900.63	VERIZON WIRELESS	1/20/2023	7/19/2023	7/19/2023	4685DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROVIDE DATA MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED OVERAGE PER GIGABYTE: FOR THREE 3 PLUM CASE IN SUPPORT OF DR4685-GA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
388	70FBR423A00000015/ 70FBR423F00000110	0	\$225,137.04	LIMA CHARLIE, INC	1/3/2023	12/29/2024	12/29/2024	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 DECEMBER 2022 PERIOD OF	Competed
389	70FA3018D00000002/ 70FBR423F00000114	0	\$257.31	AT&T MOBILITY LLC	1/21/2023	4/20/2023	4/20/2023	4685DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR THREE (3) CRADLEPOINT PLUM CASE IN SUPPORT DR4685-GA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
390	70FBR423A00000015/ 70FBR423F00000115	0	\$174,186.24	LIMA CHARLIE, INC	1/18/2023	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
391	70FBR423A00000015/ 70FBR423F00000115	P00001	\$33,967.20	LIMA CHARLIE, INC	2/11/2023	1/17/2025	6/30/2025	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: 17 JANUAREY 2023 PERIOD OF	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
392	70FBR423A00000015/ 70FBR423F00000119	0	\$225,137.04	LIMA CHARLIE, INC	1/3/2023	1/11/2025	1/11/2025	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 DECEMBER 2022 PERIOD OF	Competed
393	70FB8018D00000001/ 70FBR423F00000123	0	\$18,624,396.61	Fluor Enterprises, Inc.	2/7/2023	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).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
394	70FBR423A00000015/ 70FBR423F00000128	0	\$159,808.24	LIMA CHARLIE, INC	1/5/2023	12/29/2024	12/29/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 30 DECEMBER 2022 PERIOD OF PERFORMA	Completed
395	70FA3018D00000002/ 70FBR423F00000129	0	\$3,055.14	AT&T MOBILITY LLC	1/23/2023	4/22/2023	7/22/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
396	70FA3018D00000002/ 70FBR423F00000130	0	\$555.48	AT&T MOBILITY LLC	1/24/2023	7/18/2023	7/18/2023	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT OF DR4564-FL. QTY 2	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
397	70FBR423A00000015/ 70FBR423F00000132	0	\$75,045.68	LIMA CHARLIE, INC	1/9/2023	1/5/2024	1/5/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 06 JANUARY 2023 PERIOD OF PERFORMAN	Completed
398	70FBR423A00000018/ 70FBR423F00000133	0	\$185,040.24	Partimage Group LLC, The	1/18/2023	1/16/2024	1/16/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
399	70FBR423A00000018/ 70FBR423F00000134	0	\$185,040.24	Partimage Group LLC, The	1/17/2023	1/16/2024	1/16/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Completed
400	70FBR423A00000018/ 70FBR423F00000135	0	\$72,820.40	Partimage Group LLC, The	1/18/2023	1/17/2025	1/17/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMAS 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
401	70FBR423A00000016/ 70FBR423F00000136	0	\$168,420.00	PARLIAMENT LLC	1/17/2023	1/17/2024	1/17/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFECTIV	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
402	70FBR423A00000016/ 70FBR423F00000137	0	\$125,840.00	PARLIAMENT LLC	1/17/2023	1/17/2024	1/17/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFEC	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
403	70FBR423A00000015/ 70FBR423F00000138	0	\$174,186.24	LIMA CHARLIE, INC	1/18/2023	1/26/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
404	70FBR423A00000015/ 70FBR423F00000139	0	\$218,468.40	LIMA CHARLIE, INC	1/19/2023	1/26/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
405	70FBR423A00000015/ 70FBR423F00000140	0	\$207,615.48	LIMA CHARLIE, INC	1/23/2023	1/31/2025	6/30/2025	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: 17 JANUAREY 2023 PERIOD OF	Completed
406	70FBR423A00000014/ 70FBR423F00000141	0	\$215,816.00	Aesthetic Home Investments LLC	1/20/2023	1/19/2025	1/20/2025	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
407	70FBR423A00000015/ 70FBR423F00000142	0	\$221,346.24	LIMA CHARLIE, INC	1/18/2023	1/26/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023	Competed
408	70FBR423A00000014/ 70FBR423F00000143	0	\$225,188.00	Aesthetic Home Investments LLC	1/20/2023	1/19/2025	1/26/2025	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
409	70FBR423A00000015/ 70FBR423F00000144	0	\$181,246.12	LIMA CHARLIE, INC	1/18/2023	1/26/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
410	70FBR423A00000015/ 70FBR423F00000145	0	\$167,304.40	LIMA CHARLIE, INC	1/20/2023	2/4/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023	Completed
411	70FBR423A00000014/ 70FBR423F00000146	0	\$209,904.00	Aesthetic Home Investments LLC	1/20/2023	1/19/2025	1/19/2025	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
412	70FBR423A00000014/ 70FBR423F00000147	0	\$209,904.00	Aesthetic Home Investments LLC	1/20/2023	1/19/2025	1/19/2025	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Completed
413	70FBR423A00000014/ 70FBR423F00000148	0	\$137,140.00	Aesthetic Home Investments LLC	1/20/2023	1/19/2025	1/19/2025	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
414	70FBR423A00000015/ 70FBR423F00000149	0	\$190,757.12	LIMA CHARLIE, INC	1/17/2023	1/26/2024	1/26/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
415	70FBR423A00000015/ 70FBR423F00000150	0	\$182,450.04	LIMA CHARLIE, INC	1/17/2023	2/9/2024	2/9/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
416	70FBR423A00000015/ 70FBR423F00000151	0	\$192,404.40	LIMA CHARLIE, INC	1/18/2023	1/18/2025	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
417	70FBR423A00000015/ 70FBR423F00000152	0	\$191,702.40	LIMA CHARLIE, INC	1/18/2023	1/18/2025	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
418	70FBR423A00000015/ 70FBR423F00000153	0	\$62,543.60	LIMA CHARLIE, INC	1/18/2023	2/9/2025	2/9/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
419	70FBR423A00000016/ 70FBR423F00000154	0	\$115,400.00	PARLIAMENT LLC	1/20/2023	1/31/2025	1/31/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFECTIVE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
420	70FBR423A00000015/ 70FBR423F00000155	0	\$215,568.80	LIMA CHARLIE, INC	1/23/2023	1/22/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
421	70FBR423A00000015/ 70FBR423F00000156	0	\$215,568.80	LIMA CHARLIE, INC	1/23/2023	1/22/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
422	70FBR423A00000015/ 70FBR423F00000157	0	\$235,888.36	LIMA CHARLIE, INC	1/23/2023	1/22/2024	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
423	70FBR423A00000015/ 70FBR423F00000158	0	\$215,568.80	LIMA CHARLIE, INC	1/23/2023	1/22/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
424	70FBR423A00000015/ 70FBR423F00000159	0	\$53,892.20	LIMA CHARLIE, INC	1/23/2023	1/22/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
425	70FBR423A00000013/ 70FBR423F00000160	0	\$49,700.00	1 -800-AGENTMATCH.COM, LLC	1/20/2023	1/22/2024	1/23/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
426	70FBR423A00000015/ 70FBR423F00000161	0	\$207,175.64	LIMA CHARLIE, INC	1/23/2023	1/25/2024	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
427	70FBR423A00000015/ 70FBR423F00000162	0	\$209,973.84	LIMA CHARLIE, INC	1/23/2023	1/25/2025	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
428	70FBR423A00000015/ 70FBR423F00000163	0	\$207,175.64	LIMA CHARLIE, INC	1/23/2023	1/25/2024	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
429	70FBR423A00000015/ 70FBR423F00000164	0	\$45,499.04	LIMA CHARLIE, INC	1/23/2023	1/25/2024	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
430	70FBR423A00000015/ 70FBR423F00000165	0	\$209,973.84	LIMA CHARLIE, INC	1/23/2023	1/25/2025	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
431	70FBR423A00000015/ 70FBR423F00000166	0	\$209,973.84	LIMA CHARLIE, INC	1/24/2023	1/25/2025	1/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
432	70FBR423A00000015/ 70FBR423F00000167	0	\$213,059.12	LIMA CHARLIE, INC	1/5/2023	1/26/2025	1/26/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR- 4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
433	70FBR423A00000015/ 70FBR423F00000168	0	\$190,757.12	LIMA CHARLIE, INC	1/4/2023	1/3/2024	1/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
434	70FBR423A00000015/ 70FBR423F00000169	0	\$190,757.12	LIMA CHARLIE, INC	1/24/2023	1/3/2024	1/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
435	70FBR423A00000015/ 70FBR423F00000170	0	\$190,757.12	LIMA CHARLIE, INC	1/4/2023	1/3/2024	1/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
436	70FBR423A00000015/ 70FBR423F00000171	0	\$190,757.12	LIMA CHARLIE, INC	1/4/2023	1/3/2024	1/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
437	70FBR423A00000015/ 70FBR423F00000172	0	\$190,757.12	LIMA CHARLIE, INC	1/23/2023	1/11/2024	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
438	70FBR423A00000015/ 70FBR423F00000173	0	\$190,757.12	LIMA CHARLIE, INC	1/4/2023	1/3/2024	1/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
439	70FBR423A00000015/ 70FBR423F00000174	0	\$190,757.12	LIMA CHARLIE, INC	1/23/2023	1/11/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
440	70FBR423A00000015/ 70FBR423F00000175	0	\$190,757.12	LIMA CHARLIE, INC	1/12/2023	1/11/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
441	70FBR423A00000015/ 70FBR423F00000176	0	\$190,757.12	LIMA CHARLIE, INC	1/12/2023	1/11/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
442	70FBR423A00000015/ 70FBR423F00000177	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/10/2024	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
443	70FBR423A00000015/ 70FBR423F00000178	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/10/2024	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
444	70FBR423A00000015/ 70FBR423F00000179	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/10/2024	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
445	70FBR423A00000015/ 70FBR423F00000180	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/10/2024	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
446	70FBR423A00000015/ 70FBR423F00000181	0	\$190,757.12	LIMA CHARLIE, INC	1/12/2023	1/11/2024	1/11/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
447	70FBR423A00000015/ 70FBR423F00000183	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
448	70FBR423A00000015/ 70FBR423F00000184	0	\$190,757.12	LIMA CHARLIE, INC	1/25/2023	1/18/2024	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
449	70FBR423A00000015/ 70FBR423F00000185	0	\$190,757.12	LIMA CHARLIE, INC	1/18/2023	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
450	70FBR423A00000015/ 70FBR423F00000186	0	\$190,757.12	LIMA CHARLIE, INC	1/25/2023	1/18/2024	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
451	70FBR423A00000015/ 70FBR423F00000187	0	\$190,757.12	LIMA CHARLIE, INC	1/18/2023	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
452	70FBR423A00000015/ 70FBR423F00000188	0	\$190,757.12	LIMA CHARLIE, INC	1/19/2023	1/18/2024	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
453	70FBR423A00000015/ 70FBR423F00000189	0	\$190,757.12	LIMA CHARLIE, INC	1/18/2023	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
454	70FBR423A00000015/ 70FBR423F00000190	0	\$190,757.12	LIMA CHARLIE, INC	1/19/2023	1/18/2024	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
455	70FBR423A00000015/ 70FBR423F00000191	0	\$190,757.12	LIMA CHARLIE, INC	1/18/2023	1/18/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
456	70FBR423A00000015/ 70FBR423F00000192	0	\$190,757.12	LIMA CHARLIE, INC	1/19/2023	1/18/2024	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
457	70FBR423A00000015/ 70FBR423F00000193	0	\$95,378.56	LIMA CHARLIE, INC	1/25/2023	1/18/2024	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
458	70FBR423A00000015/ 70FBR423F00000194	0	\$143,067.84	LIMA CHARLIE, INC	1/12/2023	1/10/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
459	70FBR423A00000015/ 70FBR423F00000195	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/18/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
460	70FBR423A00000015/ 70FBR423F00000196	0	\$190,757.12	LIMA CHARLIE, INC	1/5/2023	1/4/2025	1/4/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
461	70FBR423A00000015/ 70FBR423F00000197	0	\$190,757.12	LIMA CHARLIE, INC	1/5/2023	1/4/2025	1/4/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
462	70FBR423A00000015/ 70FBR423F00000198	0	\$190,757.12	LIMA CHARLIE, INC	1/5/2023	1/10/2025	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
463	70FBR423A00000015/ 70FBR423F00000199	0	\$190,757.12	LIMA CHARLIE, INC	1/11/2023	1/10/2025	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
464	70FBR423A00000015/ 70FBR423F00000200	0	\$190,757.12	LIMA CHARLIE, INC	1/4/2023	1/4/2025	1/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
465	70FBR423A00000015/ 70FBR423F00000201	0	\$190,757.12	LIMA CHARLIE, INC	1/23/2023	1/4/2025	1/4/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
466	70FBR423A00000015/ 70FBR423F00000202	0	\$190,757.12	LIMA CHARLIE, INC	1/5/2023	1/4/2025	1/4/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
467	70FBR423A00000015/ 70FBR423F00000203	0	\$190,757.12	LIMA CHARLIE, INC	1/5/2023	1/4/2025	1/4/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
468	70FBR423A00000015/ 70FBR423F00000204	0	\$95,378.56	LIMA CHARLIE, INC	1/5/2023	1/4/2025	1/4/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR- 4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
469	70FBR423A00000015/ 70FBR423F00000205	0	\$190,757.12	LIMA CHARLIE, INC	1/13/2023	1/26/2025	1/26/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
470	70FBR423A00000015/ 70FBR423F00000208	0	\$95,378.56	LIMA CHARLIE, INC	1/11/2023	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE IS: 17 JANUARY 2023	Competed
471	70FA4022A00000017/ 70FBR423F00000209	0	\$62,650.00	PRISMA INTERNATIONAL , INC.	1/27/2023	7/26/2023	7/26/2023	4685DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP BPA CALL ORDER IS TO PROVIDE LANGUAGE SERVICE FOR 180 DAYS WITH TWO 2 90 DAY OPTIONS IN SUPPORT OF DR4585-GA.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
472	70FBR423A00000015/ 70FBR423F00000212	0	\$47,689.28	LIMA CHARLIE, INC	1/4/2023	1/3/2025	1/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed
473	70FA3018D00000002/ 70FBR423F00000213	0	\$428.85	AT&T MOBILITY LLC	2/1/2023	5/1/2023	8/1/2023	4684DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR-4684-AL	Completed
474	70FA3018D00000003/ 70FBR423F00000214	0	\$1,645.05	VERIZON WIRELESS	2/1/2023	5/1/2023	10/1/2023	4684DR	WIRELESS DATA SERVICES IN SUPPORT OF DR-4684-AL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
475	70FA4022A00000015/ 70FBR423F00000217	0	\$85,150.00	LEGAL INTERPRETING SERVICES INC	2/2/2023	8/1/2023	2/1/2024	4684DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) BPA CALL ORDER IS TO PROVIDE WRITTEN LANGUAGE SERVICE IN SUPPORT OF REGION IV DR-4684 AL.	Competed
476	70FA3018D00000002/ 70FBR423F00000218	0	\$257.31	AT&T MOBILITY LLC	2/3/2023	5/2/2023	5/2/2023	4685DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA - UNLIMITED, UNTHROTTLED SERVICE IN SUPPORT OF DR4685-GA.	Competed
477	70FA3018D00000003/ 70FBR423F00000220	0	\$900.63	VERIZON WIRELESS	2/4/2023	5/2/2023	5/2/2023	4685DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE DATA MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED FOR THREE 3 PLUM CASES IN SUPPORT OF DR4685GA.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
478	70FA3018D00000002/ 70FBR423F00000221	0	\$694.35	AT&T MOBILITY LLC	2/7/2023	7/6/2023	7/6/2023	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT OF REGION IV DR 4337-FL.	Completed
479	70FA3018D00000002/ 70FBR423F00000222	0	\$138.87	AT&T MOBILITY LLC	2/8/2023	5/7/2023	5/7/2023	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS FOR ONE IPHONE WITH DATA SERVICE IN SUPPORT OF DR4399-FL	Completed
480	70FA3018D00000002/ 70FBR423F00000223	0	\$1,388.70	AT&T MOBILITY LLC	2/10/2023	5/12/2023	5/12/2023	4663DR	ACTIVATE NEW SERVICE FOR TEN (10) AT&T IPHONE DEVICES (USACE RAC CONTRACTORS) IN SUPPORT OF DR-4663-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
481	70FA4022A00000017/ 70FBR423F00000224	0	\$101,250.00	PRISMA INTERNATIONAL , INC.	2/10/2023	8/12/2023	11/12/2023	4680DR	THE U.S. DEPARTMENT OF HOMELAND SECURITY ESTABLISHED AN AGENCY WIDE STRATEGIC SOURCING VEHICLE FOR LANGUAGE SERVICES II - FOREIGN LANGUAGE TRANSLATION & INTERPRETATION SERVICES.	Completed
482	70FA3018D00000002/ 70FBR423F00000225	0	\$9,026.55	AT&T MOBILITY LLC	2/10/2023	5/9/2023	5/9/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES AND UNLIMITED DATA SERVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
483	70FA3018D00000002/ 70FBR423F00000226	0	\$277.74	AT&T MOBILITY LLC	2/10/2023	5/9/2023	5/9/2023	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR TWO (2) IPHONES IN SUPPORT OF DR4337-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
484	70FA3018D00000003/ 70FBR423F00000227	0	\$800.24	VERIZON WIRELESS	2/10/2023	4/13/2023	4/13/2023	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
485	70FBR423A00000015/ 70FBR423F00000228	0	\$69,991.28	LIMA CHARLIE, INC	1/23/2023	1/22/2025	1/22/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 JANUARY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
486	70FBR423A00000016/ 70FBR423F00000229	0	\$212,080.96	PARLIAMENT LLC	3/28/2023	3/30/2025	3/30/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFE	Completed
487	70FA3018D00000002/ 70FBR423F00000230	0	\$3,194.01	AT&T MOBILITY LLC	2/16/2023	5/15/2023	5/15/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
488	GS07F0495Y/ 70FBR423F00000231	0	\$9,999,920.49	BRUNET-GARCIA ADVERTISING, INC.	2/28/2023	5/29/2023	8/27/2023	4673DR	THE CONTRACTOR SHALL SELECT MEDIA OUTLETS, PUBLISHING AND/OR BROADCASTING ASSOCIATIONS AND ANY COMMUNITY-BASED ORGANIZATION(S) TO PROVIDE MEDIA PURCHASE CAPACITY IN MARKETS TO TARGET AREAS WHERE FEMA SEES LOW INDIVIDUAL ASSISTANCE REGISTRATION AND FO	Completed
489	70FA3018D00000002/ 70FBR423F00000232	0	\$462.90	AT&T MOBILITY LLC	2/28/2023	7/18/2023	7/18/2023	4337DR	THE PURPOSE IF THIS TASK ORDER IS TO PROCURE UNLIMITED NINUTES, UNTHROTTLED UNLIMITED DATA SMA/MMS, TETHERING/HOTSPOT, WSP, EPTT IN SUPPORT OF DR-4337 FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
490	70FA3018D00000003/ 70FBR423F00000234	0	\$145.35	VERIZON WIRELESS	3/9/2023	6/8/2023	6/8/2023	4337DR	THE PURCHASE OF THIS FIRM FIXED PRICE (FFP TASK ORDER IS TO PROVIDE UNLIMITED MINUTES, UNTHROLLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT DR4337-FL	Completed
491	70FA3018D00000002/ 70FBR423F00000235	0	\$114.36	AT&T MOBILITY LLC	3/9/2023	7/8/2023	7/8/2023	4468DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP)TASK ORDER IS TO SECURE DATA -UNLIMITED, UNTHROTTLED SERVICE FOR (1) MIFI'S SUPPORT OF DR4468-FL REGION IV.	Completed
492	70FBR423A00000021/ 70FBR423F00000236	0	\$243,334.90	CETERIS/CF BREEZE JV, LLC	3/14/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
493	70FBR423A00000018/ 70FBR423F00000238	0	\$123,355.84	Partimage Group LLC, The	3/27/2023	3/26/2025	3/26/2025	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.	Completed
494	70FA3018D00000002/ 70FBR423F00000240	0	\$1,249.83	AT&T MOBILITY LLC	3/21/2023	6/20/2023	6/20/2023	4663DR	ACTIVATE SERVICE FOR NINE (9) AT&T DEVICES IN SUPPORT OF DR-4663-KY.	Completed
495	70FA3018D00000003/ 70FBR423F00000241	0	\$1,162.79	VERIZON WIRELESS	3/21/2023	6/20/2023	6/20/2023	4663DR	CONTRACTOR SHALL ACTIVATE SERVICE FOR EIGHT (8) CUSTOM PUBLIC SAFETY SMARTPHONES, UNLIMITED DATA, W/MOBILE BROADBAND FOR (3) MONTHS IN SUPPORT OF DR4663-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
496	70FBR423A00000016/ 70FBR423F00000242	0	\$127,184.00	PARLIAMENT LLC	3/28/2023	4/14/2025	4/14/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFEC	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
497	70FBR423A00000014/ 70FBR423F00000243	0	\$220,711.92	Aesthetic Home Investments LLC	3/28/2023	4/21/2024	4/21/2025	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: 28 MARCH 2023 PERIOD OF PERF	Competed
498	70FA3018D00000002/ 70FBR423F00000244	0	\$228.72	AT&T MOBILITY LLC	3/30/2023	7/29/2023	7/29/2023	4697DR	AT&T PLUM CASE SERVICES FOR 2 DEVICES TO SUPPORT REGION 4 DR4697MS.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
499	70FBR423A00000018/ 70FBR423F00000245	0	\$166,428.48	Partimage Group LLC, The	3/31/2023	4/5/2025	4/5/2025	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: 31 MARCH 2023 PERIOD OF PER	Competed
500	70FA3018D00000002/ 70FBR423F00000246	0	\$686.16	AT&T MOBILITY LLC	3/30/2023	6/29/2023	6/29/2023	4697DR	WIRELESS SERVICE FOR PLUM CASE TO SUPPORT COMMUNICATIONS FOR FIELD OPERATIONS DR-4697-MS. PERIOD OF PERFORMANCE: MARCH 30, 2023- JUNE 29, 2023.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
501	70FBR423A00000016/ 70FBR423F00000248	0	\$199,880.32	PARLIAMENT LLC	3/31/2023	3/30/2025	3/30/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFE	Completed
502	70FA3018D00000003/ 70FBR423F00000249	0	\$2,401.68	VERIZON WIRELESS	3/30/2023	6/29/2023	6/29/2023	4697DR	WIRELESS SERVICE FOR PLUM CASE TO SUPPORT COMMUNICATIONS FOR FIELD OPERATIONS DR4697-MS. PERIOD OF PERFORMANCE: 03/30/2023-06/29/2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
503	70FA4022A00000015/ 70FBR423F00000250	0	\$119,400.00	LEGAL INTERPRETING SERVICES INC	3/31/2023	4/1/2023	3/28/2024	4697DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER FOR LANGUAGE SUPPORT SERVICES IN SUPPORT OF DR4697-MS REGION IV.	Completed
504	70FBR423A00000016/ 70FBR423F00000251	0	\$195,032.32	PARLIAMENT LLC	3/31/2023	3/30/2025	3/30/2025	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 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
505	70FBR423A00000016/ 70FBR423F00000252	0	\$56,995.84	PARLIAMENT LLC	3/31/2023	3/30/2025	3/30/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20 SCHEDULE OF SUPPLIES/SERVICES (B) CLIN LINES SECTION. EFFECT	Completed
506	70FA4022A00000001/ 70FBR423F00000253	0	\$18,167.50	Deaf Services Unlimited, Inc.	3/31/2023	4/1/2023	6/29/2023	4697DR	SIGN LANGUAGE INTERPRETATION SERVICES IN SUPPORT OF DR4697-MS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
507	70FBR423P00000004	P00002	\$3,900.00	Midwest Environmental Resources, LLC	1/4/2023	4/5/2023	4/5/2023	4663DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR GUARD SHACKS - IN SUPPORT OF DR-4663 - KY. P00002 - EXERCISE AND OPTION; THE VALUE OF THE PURCHASE ORDER INCREASES TO \$15,600. ALL ELSE REMAINS THE SAME AND IN EFFECT.	Completed
508	70FBR423P000000010	P00004	\$10,800.00	United Site Services Of Florida, Llc	1/16/2023	3/13/2023	3/13/2023	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.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
509	70FBR423P00000013	P00002	\$204,815.00	Indy Interpreting Inc	1/29/2023	4/28/2023	10/28/2023	4680DR	THIS PURCHASE ORDER IS FOR ASL INTERPRETATION SERVICES AND COMMUNICATION ACCESS REAL-TIME TRANSCRIPTION (CART) SUPPORT OF REGION IV DR-4673-FL HURRICANE IAN	Completed
510	70FBR423P00000013	P00003	\$3,720.00	Indy Interpreting Inc	2/28/2023	4/28/2023	10/28/2023	4673DR	THIS MODIFICATION IS TO INCREASE MILEAGE FOR ASL INTERPRETATION SERVICES AND COMMUNICATION ACCESS REAL-TIME TRANSCRIPTION (CART) SUPPORT OF REGION IV DR-4673-FL AND DR-4673-FL AND DR-4680-FL HURRICANE IAN AND HURRICANE NICOLE	Completed
511	70FBR423P00000022	P00001	\$26,982.00	COPYLADY INC	1/13/2023	7/16/2023	7/16/2023	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND DELIVERY OF BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
512	70FBR423P00000031	P00002	\$12,200.00	United Site Services Of Florida, Llc	1/14/2023	2/15/2023	2/15/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BONITA SPRING RECREATION CENTER 26740 PINE AVE, BONITA SPRINGS, FL 34135	Competed
513	70FBR423P00000031	P00003	\$12,200.00	United Site Services Of Florida, Llc	2/8/2023	3/16/2023	3/16/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BONITA SPRING RECREATION CENTER 26740 PINE AVE, BONITA SPRINGS, FL 34135 OPTION 3 EXT	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
514	70FBR423P00000053	0	\$4,800.00	DUPLICATOR SALES AND SERVICE, INC.	1/3/2023	4/2/2023	1/2/2024	4663DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/SCANNER DEVICE(S) - IN SUPPORT OF DR-4663 - KY.	Completed
515	70FBR423P00000053	P00001	\$445.00	DUPLICATOR SALES AND SERVICE, INC.	3/23/2023	4/13/2023	1/2/2024	4663DR	CHANGE ORDER MODIFICATION FOR ADDITIONAL FUNDING AND EXTENSION OF POP - FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/SCANNER DEVICE(S) - IN SUPPORT OF DR-4663 - KY.	Completed
516	70FBR423P00000053	P00002	\$2,975.00	DUPLICATOR SALES AND SERVICE, INC.	3/30/2023	7/13/2023	7/13/2024	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
517	70FBR423P00000054	0	\$12,060.00	United Rentals, Inc.	1/9/2023	1/16/2024	1/16/2024	4673DR	(6/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.	Competed
518	70FBR423P00000056	0	\$12,200.00	United Site Services Of Florida, Llc	1/13/2023	2/9/2023	3/10/2023	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 DR4680-FL AT DRC HARDEE COUNTY LIBRARY ON 315 N 6TH AVE, WAUCHULA, FL 33873	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
519	70FBR423P00000056	P00001	\$12,200.00	United Site Services Of Florida, Llc	2/10/2023	3/10/2023	3/10/2023	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 DR4680-FL AT DRC HARDEE COUNTY LIBRARY ON 315 N 6TH AVE, WAUCHULA, FL 33873 OPTION 1	Competed
520	70FBR423P00000056	P00002	\$12,200.00	United Site Services Of Florida, Llc	3/10/2023	4/10/2023	4/10/2023	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 DR4680-FL AT DRC HARDEE COUNTY LIBRARY ON 315 N 6TH AVE, WAUCHULA, FL 33873 OPTION 1	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
521	70FBR423P00000057	0	\$50,554.56	CS1031 MAPLEWOOD ESTATES MHC SPE MEMBER, LLC	1/30/2023	7/29/2023	7/29/2024	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
522	70FBR423P00000059	0	\$12,200.00	United Site Services Of Florida, Llc	1/20/2023	2/17/2023	3/17/2023	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 DR4680-FL AT DRC MOUNT OLIVE A.M.E. CHURCH	Completed
523	70FBR423P00000065	0	\$6,589.00	ROYAL TYPEWRITER COMPANY OF MONTGOMERY INC	1/27/2023	4/30/2023	10/31/2023	4684DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE/SERVICE (2) TWO BLACK/WHITE AND (1) COLOR COPIERS IN SUPPORT OF DR-4684-AL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
524	70FBR423P00000066	0	\$31,000.00	REVA, Inc.	1/26/2023	1/29/2023	1/29/2023	4673DR	MEDICALLY CONFIGURED MID-SIZED JET AIRCRAFT CAPABLE OF FLYING NONSTOP FROM TAMPA FL TO AUSTIN TX. THE COMFORTABLE STAND-UP CABIN HAS A FULL AIRLINER STYLE LAVATORY, A STRETCHER SYSTEM FOR THE PATIENT, AND ROOM FOR A 2-PERSON MEDICAL TEAM AND UP TO 1	Competed
525	70FBR423P00000067	0	\$14,443.20	CS1031 MAPLEWOOD ESTATES MHC SPE MEMBER, LLC	2/6/2023	8/5/2023	8/5/2024	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.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
526	70FBR423P00000069	0	\$7,519.00	BUILDSMORE CONSTRUCTION LLC	1/31/2023	4/30/2023	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
527	70FBR423P00000071	0	\$13,800.00	TYMBERIDGE, INC	2/3/2023	8/5/2023	8/5/2024	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
528	70FBR423P00000074	0	\$112,270.00	United Site Services Of Florida, Llc	2/4/2023	6/5/2023	6/5/2023	4685DR	ADA PORTABLE TOILET SERVICES AND HANDWASHING STATION AND CLEANING SERVICES PER STATEMENT OF WORK IN SUPPORT OF DR 4685-GA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
529	70FBR423P00000077	0	\$30,000.00	United Site Services Of Florida, Llc	2/8/2023	5/9/2023	5/9/2023	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
530	70FBR423P00000077	P00001	\$15,620.00	United Site Services Of Florida, Llc	3/31/2023	5/9/2023	5/9/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
531	70FBR423P00000078	0	\$1,020.00	Shred-A-Way, LLC	2/11/2023	5/12/2023	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.	Competed
532	70FBR423P00000080	0	\$4,438.99	United Rentals, Inc.	2/16/2023	5/19/2023	8/23/2023	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE IS FOR THE RENTAL OF TWO (2) TOWABLE SOLAR POWERED LIGHT TOWERS IN SUPPORT OF DR4673-FL.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
533	70FBR423P00000081	0	\$45,192.00	Venice Ranch Mobile Home Estates	2/20/2023	8/20/2023	8/20/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
534	70FBR423P00000082	0	\$70,200.00	Brain St Moritz LLC	2/16/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
535	70FBR423P00000083	0	\$42,901.65	Aviation West Charters, LLC	2/23/2023	2/27/2023	2/27/2023	4673DR	MEDICALLY CONFIGURED MID-SIZED JET AIRCRAFT CAPABLE OF FLYING NONSTOP FROM FORT MYERS FL TO BURBANK, CA. THE COMFORTABLE STAND-UP CABIN HAS A FULL AIRLINER STYLE LAVATORY, A STRETCHER SYSTEM FOR THE PATIENT, AND ROOM FOR A 2-PERSON MEDICAL TEAM AND	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
536	70FBR423P00000084	0	\$65,920.00	L-M ASPHALT PARTNERS LTD	2/24/2023	3/25/2023	3/25/2023	4663DR	CONTRACTOR SHALL PROVIDE ALL LABOR, INCIDENTAL ITEMS, TRANSPORTATION, MATERIALS, PARTS, SUPPLIES, EQUIPMENT, TOOLS, AND SUBCONTRACTS IN ORDER TO FULFILL INSTALLATION OF GRAVEL AT CHAVIES STAGING YARD, IN SUPPORT OF DR-4663-KY.	Competed
537	70FBR423P00000085	0	\$9,226.02	UNITED RENTALS, INC.	3/1/2023	3/1/2023	2/29/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF ONE (1) 5.5K TELEHANDLER FORKLIFT AND LONG FORKS (SET OF 2) IN SUPPORT OF DR4673-FL.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
538	70FBR423P00000087	0	\$102,000.00	MCGREGOR PARK PLAZA INC	3/10/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
539	70FBR423P00000087	P00002	\$45,000.00	MCGREGOR PARK PLAZA INC	3/30/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
540	70FBR423P00000088	0	\$251,100.00	Iona Ranch Mortgage, LLC	3/10/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
541	70FBR423P00000089	0	\$780,000.00	MHC Operating Limited Partnership	3/14/2023	9/19/2023	9/19/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
542	70FBR423P00000090	0	\$4,500.00	Arcadia Estates MHC LLC	3/8/2023	9/8/2023	9/8/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
543	70FBR423P00000091	0	\$70,956.00	Citrus Valley MHP, Inc.	3/14/2023	9/13/2023	9/13/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
544	70FBR423P00000092	0	\$12,000.00	MYRAID GROUP LLC	3/14/2023	9/14/2023	9/14/2024	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
545	70FBR423P00000093	0	\$96,000.00	Parkwood Mobile Home Park LLC	3/15/2023	9/15/2023	9/15/2024	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.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
546	70FBR423P00000094	0	\$10,400.00	United Site Services Of Florida, Llc	3/13/2023	4/13/2023	5/13/2023	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 MDRC ST JAMES CITY CIVIC CENTER ON 3300 4TH AVE, ST JAMES CITY, FL 33956 AND 1 OPTION	Competed
547	70FBR423P00000095	0	\$1,610.00	FORT PIERCE UTILITIES AUTHORITY	3/14/2023	6/12/2023	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.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
548	70FBR423P00000096	0	\$8,414.24	BOYD CO. LLC	3/16/2023	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
549	70FBR423P00000097	0	\$29,419.89	VERTRAGOV INC	3/16/2023	4/15/2023	4/15/2023	4673DR	THIS PURCHASE ORDER IS FOR THE PURCHASE AND DELIVERY OF 500 (EACH) MIDLAND ALERT WEATHER RADIOS WITH VIBRATORS AND STROBES AND 63 (EACH) - 24 PACK AA BATTERIES IN SUPPORT OF DR-4673-FL HURRICANE IAN EMERGENCY RESPONSE IN ACCORDANCE WITH THE SPECIFICA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
550	70FBR423P00000098	0	\$12,200.00	United Site Services Of Florida, Llc	3/18/2023	4/19/2023	5/19/2023	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 MDRC FIRST BAPTIST CHURCH, 3417 8TH AVENUE, ST JAMES CITY, FL 33956 AND 1 OPTION	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
551	70FBR423P00000099	0	\$1,705.68	JOHN TO GO INC	3/20/2023	4/26/2023	5/26/2023	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 VFW POST ON 8150 STRINGFELLOW RD, ST JAMES CITY, FL 33956 AND 1 OPTION	Competed
552	GS03F0089U/ 70FBR522F00000039	P00001	\$1,500.00	SHRED N GO INC	1/24/2023	8/4/2023	8/4/2023	4658DR	DR4658MN PAPER SHREDDING SERVICE FOR BLOOMINGTON MN JFO MODIFICATION P00001 EXERCISES OPTION LINE 1001	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
553	70FA3018D00000002/ 70FBR522F00000042	P00002	\$138.87	AT&T MOBILITY LLC	1/26/2023	3/5/2023	3/5/2023	4666DR	DR-4666-MN ATT - WIRELESS SERVICES ON 8 IPHONES FOR THREE MONTHS FOR OTHER GOVERNMENT AGENCY RECALLED ANNUITANTS ON MISSION ASSIGNMENT MODIFICATION P00002 EXTENDS SERVICE FOR THREE LINES FOR ONE MONTH	Completed
554	70FA3018D00000002/ 70FBR522F00000044	P00003	\$370.32	AT&T MOBILITY LLC	1/31/2023	12/12/2022	12/12/2022	4659DR	DR-4659-MNIL ATT - WIRELESS SERVICE TO IPHONES FOR FEDERAL PARTNERS MODIFICATION P00003 EXTENDS EIGHT LINES FOR ONE MONTH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
555	70FA3018D00000002/ 70FBR522F00000046	P00002	\$324.03	AT&T MOBILITY LLC	1/31/2023	3/13/2023	3/13/2023	4659DR	DR-4659-MN ATT - IPHONES AND WIRELESS SERVICE FOR IPHONES FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS). MODIFICATION P00002 EXTENDS SERVICE TO SEVEN LINES FOR ONE MONTH	Completed
556	70FA3018D00000002/ 70FBR522F00000047	P00003	\$138.87	AT&T MOBILITY LLC	1/31/2023	3/13/2023	3/13/2023	4658DR	DR-4658 MN ATT - IPHONE 11S AND WIRELESS SERVICE FOR IPHONES FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS) MODIFICATION P00002 EXTENDS SERVICE TO THREE LINES FOR ONE MONTH.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
557	70FA3018D00000002/ 70FBR522F00000049	P00002	\$46.29	AT&T MOBILITY LLC	2/8/2023	3/22/2023	3/22/2023	4658DR	DR-4658 MN ATT - IPHONE 11 AND WIRELESS SERVICE FOR IPHONE FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS) MODIFICATION P00002 EXTENDS SERVICE FOR ONE MONTH	Competed
558	70FA3018D00000002/ 70FBR523F00000014	P00001	\$46.29	AT&T MOBILITY LLC	2/1/2023	3/13/2023	3/13/2023	4658DR	DR-4658 MN ATT - IPHONE AND WIRELESS SERVICE FOR 1 IPHONE FOR LOCAL HIRE. MODIFICATION P00001 EXTENDS SERVICE FOR ONE MONTH.	Competed
559	70FA3018D00000002/ 70FBR523F00000015	P00001	\$46.29	AT&T MOBILITY LLC	2/1/2023	3/13/2023	3/13/2023	4659DR	DR-4659-MN ATT - IPHONE AND WIRELESS SERVICE FOR 1 IPHONE FOR LOCAL HIRE. MODIFICATION P00001 EXTENDS SERVICE FOR ONE MONTH.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
560	GS06Q17BQDS205/ 70FBR620F00000081	P00006	\$923.58	BROWN POINT FACILITY MANAGEMENT SOLUTIONS LLC	3/6/2023	3/6/2023	3/6/2023	MULTIPLE DISASTERS	THIS IS A COST MODIFICATION TO PROVIDE BACKPACK IN ACCORDANCE WITH EXECUTIVE ORDER 14026.	Completed
561	70FBR8018D00000011/ 70FBR621F00000007	P00013	\$14,722.07	CH2M Facility Support Services, LLC	1/25/2023	1/26/2023	5/8/2023	4332DR	PROVIDE FUNDING FOR DR 4332 URGENT DEACTIVATION WORK ORDER-DIRECT HOUSING MISSION	Completed
562	70FBR621A00000007/ 70FBR621F00000050	P00004	\$14,125.00	Empire Hospitality, LLC	3/22/2023	5/23/2023	5/23/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010 FOR UNIT 1212. UNIT 1212 WAS CANCELED EFFECTIVE 10/28/2022. THE CONTRACTOR IS ELIGIBLE FOR 30-DAY TERMINATION/CANCELLATION/COURTESY FEE OF \$2,825.00. PERIOD OF PERFORMANCE: 11/10/2022	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
563	70FBR621A00000009/ 70FBR621F00000055	P00007	\$4,001.40	Synergy Global Housing LLC	2/27/2023	4/22/2023	4/22/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010, EARLY TERMINATION FEE FOR UNIT 612, 1000 CARLYSS BLVD, BELLE SAVANNE, SULPHUR, LA CANCELED EFFECTIVE FEBRUARY 7, 2023, EQUAL TO ONE MONTH RENT \$4,001.40. PERIOD OF PERFORMANCE: 10	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
564	70FBR621A00000009/ 70FBR621F00000067	P00004	\$8,538.66	Synergy Global Housing LLC	2/27/2023	9/30/2022	4/1/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO ACTIVATE AND FUND CLIN 0004 UNIT 237 WAS CANCELED EFFECTIVELY 12/23/21. EARLY TERMINATION FEE, FOR UNIT 237 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA IN THE AMOUNT OF \$8,538.66 FOR (2) TWO-MONTH RENT. PERIOD O	Competed
565	70FBR621A00000009/ 70FBR621F00000074	P00005	\$8,115.12	Synergy Global Housing LLC	1/31/2023	5/11/2023	5/11/2023	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).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
566	70FBR621A00000008/ 70FBR621F00000078	P00003	\$3,530.00	1 -800-AGENTMATCH.COM, LLC	3/23/2023	5/23/2023	5/23/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010 FOR UNIT 16. UNIT 16 WAS CANCELED EFFECTIVE 03/10/2023. THE CONTRACTOR IS ELIGIBLE FOR 30-DAY TERMINATION/CANCELLATION/COURTESY FEE OF \$3,530.00. PERIOD OF PERFORMANCE: 05/24/2021 THRO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
567	70FBR621A00000008/ 70FBR621F00000090	P00004	\$3,915.00	1 -800-AGENTMATCH.COM, LLC	2/28/2023	11/20/2022	5/20/2023	4559DR	THIS IS A FIRM FIXED PRICE ORDER. THE PURPOSE OF THIS MODIFICATION IS TO PAY FOR DAMAGES TO UNIT 2708 CYPRESS ST., LAKE CHARLES, LA. INCIDENT OCCURRED ON APRIL 2, 2022. PERIOD OF PERFORMANCE: MAY 21, 2022, THROUGH NOVEMBER 20, 2022	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
568	70FBR621A00000007/ 70FBR621F00000095	P00003	\$2,953.00	Empire Hospitality, LLC	1/10/2023	12/10/2022	6/10/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010. UNIT 923 WAS CANCELED EFFECTIVE 11/22/2022. THE CONTRACTOR IS ELIGIBLE FOR 60 TERMINATION FEES EQUAL TO ONE MONTHS' RENT, IN THE AMOUNT OF \$2,953.00 DUE TO CANCELLATION EFFECTIVE	Competed
569	70FBR621A00000009/ 70FBR621F00000116	P00003	\$24,759.54	Synergy Global Housing LLC	1/31/2023	7/22/2023	7/22/2023	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).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
570	70FBR621A00000009/ 70FBR621F00000117	P00002	\$3,357.90	Synergy Global Housing LLC	1/24/2023	1/19/2023	7/19/2023	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).	Competed
571	70FBR621A00000009/ 70FBR621F00000123	P00008	\$3,357.90	Synergy Global Housing LLC	1/24/2023	1/9/2023	7/19/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010. UNIT 824 CANCELLATION EFFECTIVE 11/22/2022. PERIOD OF PERFORMANCE: 07/20/22 THROUGH 1/09/23.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
572	70FBR621A00000009/ 70FBR621F00000125	P00002	\$22,288.50	Synergy Global Housing LLC	1/18/2023	7/9/2023	7/9/2023	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).	Competed
573	70FBR621A00000008/ 70FBR621F00000129	P00002	\$21,450.00	1 -800-AGENTMATCH.COM, LLC	1/9/2023	6/26/2023	6/26/2023	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).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
574	70FBR621A00000009/ 70FBR621F00000130	P00004	\$3,802.50	Synergy Global Housing LLC	1/24/2023	1/9/2023	7/9/2023	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
575	70FBR621A00000008/ 70FBR621F00000133	P00002	\$21,450.00	1 -800-AGENTMATCH.COM, LLC	1/10/2023	7/1/2023	7/1/2023	4570DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
576	70FBR621A00000007/ 70FBR621F00000134	P00002	\$3,339.00	Empire Hospitality, LLC	1/10/2023	1/21/2023	7/21/2023	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
577	70FBR621A00000008/ 70FBR621F00000138	P00002	\$19,470.00	1 -800-AGENTMATCH.COM, LLC	1/13/2023	7/30/2023	7/30/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
578	70FBR621P00000105	P00010	\$420.00	Stericycle, Inc.	1/31/2023	7/31/2023	7/31/2023	4559DR	EXERCISE OPTION TO EXTEND SERVICES - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Completed
579	70FA3018D00000002/ 70FBR622F00000030	P00014	\$370.32	AT&T MOBILITY LLC	2/6/2023	3/9/2023	3/9/2023	4559DR	THE PURPOSE OF THIS MODIFICATION TO THIS TASK ORDER IS TO PROVIDE IPHONE SERVICES TO FOUR (4) FEMA PA CONTRACTORS IN SUPPORT OF DR4559LA	Completed
580	70FA3018D00000002/ 70FBR622F00000030	P00015	\$14,652.80	AT&T MOBILITY LLC	3/10/2023	7/18/2023	7/18/2023	4559DR	THE PURPOSE OF THIS MODIFICATION TO THIS TASK ORDER IS TO PROVIDE FUNDING FOR WIRELESS IPHONE SERVICES TO SIXTY-FOUR (64) FEMA CONTRACTORS IN SUPPORT OF DR4559LA	Completed
581	70FBR622A00000004/ 70FBR622F00000054	P00001	\$41,700.00	1 -800-AGENTMATCH.COM, LLC	2/15/2023	8/26/2023	2/26/2024	4611DR	EXERCISE OPTION 1 - 2 DIRECT LEASE UNITS - POP 6 MONTHS DR-4611-LA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
582	70FBR622A00000009/ 70FBR622F00000055	P00003	\$93,832.20	Iris Development LLC	2/14/2023	8/17/2023	2/17/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 DIRECT LEASE OF NINE (9) UNITS IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA HOUSING MISSION.	Completed
583	70FA3018D00000003/ 70FBR622F00000056	P00001	\$600.42	VERIZON WIRELESS	2/14/2023	7/18/2023	7/18/2023	4332DR	PLUM CASE/CRADLE POINT VERIZON TEXAS INTEGRATION AND RECOVERY OFFICE FY2023 DR4332TX FOR CONTINUITY OF OPERATIONS (COOP) IT NETWORK BACKUP	Completed
584	70FBR622A00000006/ 70FBR622F00000057	P00002	\$49,674.36	LIMA CHARLIE, INC	2/9/2023	8/17/2023	4/4/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR DIRECT FOR THE LEASE OF 3 UNITS.	Completed
585	70FBR622A00000006/ 70FBR622F00000057	P00004	\$25,764.00	LIMA CHARLIE, INC	3/8/2023	9/30/2023	3/30/2024	4611DR	MODIFICATION EXERCISE OPTION 1 DIRECT LEASE DR-4611-LA 1 UNIT	Completed
586	70FA3018D00000002/ 70FBR622F00000058	P00001	\$171.54	AT&T MOBILITY LLC	2/14/2023	7/18/2023	7/18/2023	4332DR	PLUM CASE/CRADLE POINT SERVICE FOR TIRO COOP	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
587	70FBR622A00000006/ 70FBR622F00000060	P00002	\$22,254.00	LIMA CHARLIE, INC	2/9/2023	8/17/2023	2/17/2024	4611DR	MODIFICATION - EXERCISE OPTION 1 (POP 6 MONTHS) IN SUPPORT OF DR-4611-LA DIRECT LEASE HOUSING MISSION.	Completed
588	70FBR622A00000006/ 70FBR622F00000066	P00001	\$37,467.00	LIMA CHARLIE, INC	2/16/2023	9/6/2023	3/6/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR LEASE OF 2 UNITS SUPPORTING DR-4611-LA DIRECT LEASE HOUSING MISSION. POP: 6 MONTHS	Completed
589	70FBR622A00000007/ 70FBR622F00000067	P00001	\$7,280.80	Next Generation Logistics, LLC	1/6/2023	12/28/2022	6/30/2024	4611DR	FUND CLIN 0010 FOR EARLY TERMINATION FEE FOR UNIT 2418 LOUISA ST RENTAL LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA HURRICAN IDA HOUSING MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
590	70FBR622A00000005/ 70FBR622F00000068	P00002	\$5,908.50	Synergy Global Housing LLC	1/30/2023	1/24/2023	1/24/2023	4611DR	MODIFICATION TO FUND CLIN 0004 EARLY TERMINATION FEE FOR DIRECT LEASE UNIT E26 LOCATED AT CHATEAU CREOLE, 273 MONARCH DR, HOUMA, LA SUPPORTING DR-4611-LA	Completed
591	70FBR622A00000006/ 70FBR622F00000069	P00001	\$92,526.00	LIMA CHARLIE, INC	2/15/2023	8/27/2023	2/27/2024	4611DR	EXERCISE OPTION 1 FOR FOUR (4) UNITS FOR FEMA'S DIRECT LEASE HOUSING PROGRAM FOR 6 MONTHS. DR-4611-LA	Completed
592	70FBR622A00000006/ 70FBR622F00000070	P00001	\$69,921.00	LIMA CHARLIE, INC	3/1/2023	9/6/2023	3/6/2024	4611DR	MODIFICATION - EXERCISE OPTION 1 - DIRECT LEASE DR-4611-LA	Completed
593	70FBR622A00000005/ 70FBR622F00000071	P00001	\$48,831.12	Synergy Global Housing LLC	1/12/2023	8/25/2023	2/25/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 2 UNITS FOR DIRECT LEASE HOUSING MISSION SUPPORTING DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
594	70FBR622A00000004/ 70FBR622F00000072	P00001	\$58,800.00	1 -800-AGENTMATCH.COM, LLC	2/17/2023	9/3/2023	9/3/2023	4611DR	EXERCISE OPTION 1 FOR DIRECT LEASE OF 3 UNITS LOCATED IN JEFFERSON PARISH, LOUISIANA IN SUPPORT OF THE DR-4611-LA. POP IS 6 MONTHS.	Completed
595	GS00P16BSD1200/ 70FBR622F00000074	P00009	\$30,729.16	Entergy Louisiana, LLC	3/6/2023	8/5/2023	8/5/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 AND CHANGE THE ALTERNATE CONTRACTING OFFICER REPRESENTATIVE (ACOR) FOR THIS CONTRACT FOR ELECTRICAL SERVICES LOCATED AT ROUSES GROUP SITE, 13980 W. MAIN STREET LAROSE, LA 70373. DR-4611-LA HURRICANE IDA.	Completed
596	70FBR622A00000006/ 70FBR622F00000076	P00002	\$76,908.72	LIMA CHARLIE, INC	3/3/2023	9/6/2023	3/10/2024	4611DR	OPTION 1 - DR-4611-LA DIRECT LEASE - 5 UNITS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
597	70FBR622A00000009/ 70FBR622F00000077	P00002	\$50,952.00	Iris Development LLC	2/17/2023	9/3/2023	3/3/2024	4611DR	THIS MODIFICATION EXERCISE OPTION 1 FOR FIVE (5) RENTAL UNITS LOCATED AT RENAISSANCE OAKS IN TERREBONNE PARISH IN SUPPORT OF DIRECT LEASE DR-4611-LA. POP: 6 MONTHS	Completed
598	70FBR622A00000009/ 70FBR622F00000077	P00003	\$235.00	Iris Development LLC	3/28/2023	3/3/2023	3/3/2023	4611DR	MODIFICATION TO FUND CLIN 0033 FOR THE SECURITY DEPOSIT FOR UNIT 217 SUPPORTING DIRECT LEASE DR-4611-LA.	Completed
599	70FBR622A00000006/ 70FBR622F00000078	P00001	\$106,209.36	LIMA CHARLIE, INC	3/1/2023	9/6/2023	3/16/2024	4611DR	MODIFICATION - EXERCISE OPTION 1 - DIRECT LEASE DR-4611-LA	Completed
600	70FBR622A00000004/ 70FBR622F00000079	P00004	\$18,900.00	1 -800-AGENTMATCH.COM, LLC	3/5/2023	9/7/2023	3/7/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - DIRECT LEASE DR-4611-LA - 700 LEVRON UNIT 10B. POP: 6 MONTHS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
601	70FBR622A00000006/ 70FBR622F00000082	P00001	\$14,439.72	LIMA CHARLIE, INC	3/5/2023	9/8/2023	3/8/2024	4611DR	MODIFICATION - EXERCISE OPTION DIRECT LEASE -DR-4611-LA- 6 MONTHS -	Completed
602	70FBR622A00000009/ 70FBR622F00000087	P00002	\$87,502.80	Iris Development LLC	3/6/2023	9/12/2023	3/12/2024	4611DR	OPTION 1 MODIFICATION DR-4611-LA DIRECT LEASE (6 MONTHS)	Completed
603	70FBR622A00000009/ 70FBR622F00000088	P00003	\$95,977.20	Iris Development LLC	3/6/2023	9/12/2023	3/12/2024	4611DR	MODIFICATION - EXERCISE OPTION 1 DR-4611-LA DIRECT LEASE (6 MONTHS)	Completed
604	70FBR622A00000009/ 70FBR622F00000089	P00001	\$14,619.00	Iris Development LLC	3/6/2023	9/12/2023	3/12/2024	4611DR	MODIFICATION FOR OPTION 1- DIRECT LEASE DR-4611-LA 1 UNIT.	Completed
605	70FBR622A00000005/ 70FBR622F00000090	P00001	\$3,298.23	Synergy Global Housing LLC	1/30/2023	1/30/2023	1/30/2023	4611DR	MODIFICATION TO FUND CLIN 0004 FOR EARLY TERMINATION FEE - UNIT E305 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
606	70FBR622A00000005/ 70FBR622F00000090	P00002	\$3,298.23	Synergy Global Housing LLC	2/22/2023	3/21/2023	3/21/2023	4611DR	MODIFICATION TO FUND CLIN 0003 FOR SECURITY DEPOSIT - UNIT E305 LOCATED AT 2301 SEVERN AVENUE, METAIRIE, LA IN SUPPORT OF DIRECT LEASE PROGRAM FOR DR-4611-LA	Competed
607	70FBR622A00000004/ 70FBR622F00000091	P00001	\$24,600.00	1 -800-AGENTMATCH.COM, LLC	3/6/2023	9/13/2023	3/13/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - DIRECT LEASE DR-4611-LA (1 UNIT)	Competed
608	70FBR622A00000006/ 70FBR622F00000093	P00002	\$53,811.24	LIMA CHARLIE, INC	3/7/2023	9/13/2023	3/13/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - DR-4611-LA DIRECT LEASE (3 UNITS) POP: 6 MONTHS	Competed
609	70FBR622A00000006/ 70FBR622F00000093	P00003	\$18,239.64	LIMA CHARLIE, INC	3/10/2023	9/13/2023	3/13/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 UNIT 723	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
610	70FBR622A00000006/ 70FBR622F00000095	P00003	\$866.99	LIMA CHARLIE, INC	1/10/2023	12/13/2022	3/26/2024	4611DR	THIS MODIFICATION OBLIGATES FUNDING FOR CLIN 0009 FOR THE SECURITY DEPOSIT/DAMAGES FOR ONE (1) RENTAL UNIT #200 DIRECT LEASING PROGRAM IN SUPPORT OF DR-4611-LA.	Completed
611	70FBR622A00000006/ 70FBR622F00000095	P00004	\$67,732.92	LIMA CHARLIE, INC	3/7/2023	9/26/2023	3/26/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 DR-4611-LA DIRECT LEASE - 3 UNITS POP: 6 MONTHS	Completed
612	70FBR622A00000006/ 70FBR622F00000095	P00005	\$20,626.44	LIMA CHARLIE, INC	3/15/2023	9/17/2023	3/26/2024	4611DR	MODIFICATION TO EXERCISE OPTION FOR UNIT 21B - DIRECT LEASE FOR DR-4611-LA HOUSING MISSION. 6-MONTH POP.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
613	70FBR622A00000005/ 70FBR622F00000097	P00002	\$6,650.28	Synergy Global Housing LLC	2/8/2023	1/23/2023	4/11/2024	4611DR	MODIFICATION TO FUND CLIN 0016 FOR THE EARLY TERMINATION FEE FOR UNIT 348, 2006 OAK CREEK ROAD IN SUPPORT OF DR-4611-LA, DIRECT LEASE HOUSING MISSION.	Competed
614	70FBR622A00000006/ 70FBR622F00000098	P00002	\$61,558.80	LIMA CHARLIE, INC	3/8/2023	9/14/2023	3/14/2024	4611DR	MODIFICATION OPTION 1 - DIRECT LEASE DR-4611-LA 4 UNIT.	Competed
615	70FBR622A00000011/ 70FBR622F00000099	P00005	\$127,046.70	American Native Veterans of Louisiana LLC	2/3/2023	8/20/2023	8/20/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR PROPANE TANKS AND CHANGE THE ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE (ACOR).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
616	70FBR622A00000004/ 70FBR622F00000101	P00001	\$49,200.00	1 -800-AGENTMATCH.COM, LLC	3/24/2023	10/4/2023	4/4/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - DIRECT LEASE OF 2 UNITS IN JEFFERSON PARISH, LA DR-4611-LA HOUSING MISSION.	Completed
617	GS00P16BSD1200/ 70FBR622F00000102	P00005	\$43,760.26	Entergy Louisiana, LLC	3/20/2023	9/30/2023	9/30/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR ELECTRIC SERVICES AT THE GAGE COURT GROUP SITE IN HOUMA, LA AS A RESULT OF HURRICANE IDA.	Completed
618	70FBR622A00000006/ 70FBR622F00000104	P00003	\$70,890.48	LIMA CHARLIE, INC	3/29/2023	10/21/2023	4/21/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 4 COMMERCIAL UNITS IN SUPPORT OF THE DIRECT LEASE HOUSING MISSION FOR LOUISIANA DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
619	70FBR622A00000013/ 70FBR622F00000106	P00006	\$4,050.00	Waste Management Of Louisiana, L.L.C.	2/15/2023	9/30/2023	9/30/2023	4611DR	EXERCISE OPTION 2 AND CHANGE THE ALTERNATE CONTRACTING OFFICER REPRESENTATIVE (ACOR) FOR DUMPSTER SERVICES LOCATED AT GAGE COURT GROUP SITE IN SUPPORT OF DR-4611-LA.	Competed
620	70FBR622A00000006/ 70FBR622F00000113	P00001	\$6,875.48	LIMA CHARLIE, INC	1/25/2023	1/18/2023	4/27/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0016 FOR EARLY TERMINATION FEE OF DIRECT LEASE UNIT 3A - DR-4611-LA HOUSING MISSION.	Competed
621	70FBR622A00000006/ 70FBR622F00000113	P00002	\$5,777.32	LIMA CHARLIE, INC	1/26/2023	1/18/2023	4/27/2024	4611DR	THIS MODIFICATION FUNDS CLIN 0028 FOR EARLY TERMINATION FEE FOR UNIT 108 - DIRECT LEASE SUPPORTING DR-4611-LA. UNIT NO LONGER NEEDED.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
622	70FBR622A00000006/ 70FBR622F00000113	P00003	\$482.50	LIMA CHARLIE, INC	3/3/2023	3/4/2023	4/27/2024	4611DR	MODIFICATION TO FUND CLIN 0027 FOR SECURITY DEPOSIT (UNIT 108) DIRECT LEASE	Completed
623	70FBR622A00000006/ 70FBR622F00000113	P00004	\$3,437.74	LIMA CHARLIE, INC	3/30/2023	3/4/2023	4/27/2024	4611DR	MODIFICATION TO FUND CLIN 0015 FOR SECURITY DEPOSIT - UNIT 3A DIRECT LEASE DR-4611-LA.	Completed
624	70FBR622A00000006/ 70FBR622F00000115	P00001	\$51,995.88	LIMA CHARLIE, INC	3/30/2023	10/5/2023	4/19/2024	4611DR	MOD TO EXERCISE OPTION 1 DIRECT LEASE 4 UNITS DR-4611-LA	Completed
625	70FBR622A00000009/ 70FBR622F00000118	P00001	\$4,873.00	Iris Development LLC	3/20/2023	5/5/2023	5/5/2024	4611DR	FUND CLIN 0016 FOR EARLY TERMINATION FEE UNIT 126 LOCATED A 400 WESTSIDE SUPPORTING DR-4611-LA DIRECT LEASE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
626	70FBR622A00000006/ 70FBR622F00000121	P00004	\$5,777.32	LIMA CHARLIE, INC	3/22/2023	3/19/2023	6/23/2023	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
627	70FBR622A00000006/ 70FBR622F00000122	P00001	\$6,875.48	LIMA CHARLIE, INC	3/20/2023	4/8/2023	5/21/2023	4611DR	EARLY TERMINATION OF UNIT D - 1116 CAMBRIDGE CLIN 0004 - DIRECT LEASE DR-4611-LA.	Completed
628	70FBR622A00000006/ 70FBR622F00000122	P00002	\$1,169.20	LIMA CHARLIE, INC	3/30/2023	4/8/2023	5/21/2023	4611DR	MODIFICATION TO FUND SECURITY DEPOSIT CLIN 0003 FOR UNIT D - 1116 CAMBRIDGE - DIRECT LEASE DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
629	70FB8018D00000002/ 70FBR622F00000164	P00001	\$4,661,535.30	Serco Inc.	3/9/2023	9/20/2023	12/20/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER IN SUPPORT OF THE LOUISIANA INTEGRATION RECOVERY OFFICE (LIRO).	Completed
630	70FBR622A00000006/ 70FBR622F00000170	P00003	\$8,686.28	LIMA CHARLIE, INC	3/20/2023	3/4/2023	8/4/2024	4611DR	FUND CLIN 0022 - FOR EARLY TERMINATION FEE FOR 4110 MAPLE LEAVE. DR-4611-LA DIRECT LEASE.	Completed
631	70FA3018D00000003/ 70FBR622F00000172	P00003	\$270.00	VERIZON WIRELESS	2/23/2023	6/28/2023	6/28/2023	4652DR	TASK ORDER MODIFICATION TO PROVIDE CONTINUED SERVICE FOR THREE (3) MIFI DEVICES IN SUPPORT OF DR-4652-NM. (FIRM FIXED PRICE)	Completed
632	GS00P16BSD1200/ 70FBR622F00000176	P00004	\$32,166.02	Entergy Louisiana, LLC	1/12/2023	7/18/2023	7/18/2023	4611DR	MODIFICATION TO EXERCISE OPTION YEAR 1 DR-4611-LA TRICHE GROUP SITE, IN GALLIANO, LA AS A RESULT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
633	70FBR622A00000010/ 70FBR622F00000183	P00003	\$11,191.80	Jenesia1 Inc	1/24/2023	7/25/2023	7/25/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 DUMPSTER RENTAL SERVICE FOR DR-4611-LA TRICHE GROUP SITE	Completed
634	70FBR622A00000010/ 70FBR622F00000185	P00005	\$5,616.00	Jenesia1 Inc	3/15/2023	4/14/2023	4/14/2023	4611DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO PAY INVOICES FINAL INVOICES TO REMOVE DUMPSTERS AT WEST PARK GROUP SITE IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA	Completed
635	70FBR622A00000010/ 70FBR622F00000185	P00006	\$1,402.18	Jenesia1 Inc	3/23/2023	4/14/2023	4/14/2023	4611DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO PAY FINAL INVOICES FOR DUMPSTER SERVICE AT WEST PARK GROUP SITE IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
636	70FBR622A00000006/ 70FBR622F00000193	P00003	\$450.00	LIMA CHARLIE, INC	1/19/2023	12/8/2022	2/5/2023	4611DR	MODIFICATION TO FUND CLIN 0009 FOR THE SECURITY DAMAGE FOR TERMINATED UNIT 84, 1500 LORENE DR. SUPPORTING DIRECT LEASE DR-4611-LA.	Completed
637	70FA3018D00000002/ 70FBR622F00000197	P00002	\$771.93	AT&T MOBILITY LLC	2/7/2023	5/15/2023	5/15/2023	4652DR	FIRSTNET SERVICE EXTENSION FOR PLUM CASES	Completed
638	70FA3018D00000003/ 70FBR622F00000198	P00002	\$2,701.89	VERIZON WIRELESS	2/7/2023	5/14/2023	5/14/2023	4652DR	P00002 IS A COST MODIFICATION TO EXTEND SERVICES FOR 90 DAYS.	Completed
639	70FA3018D00000002/ 70FBR622F00000202	P00002	\$2,083.05	AT&T MOBILITY LLC	2/3/2023	5/15/2023	5/15/2023	4652DR	FIRSTNET SERVICE FOR LOCAL HIRE IPHONES	Completed
640	GS00P16BSD1200/ 70FBR622F00000203	P00004	\$180,215.46	Entergy Louisiana, LLC	2/15/2023	8/21/2023	8/21/2023	4611DR	MODIFICATION TO EXERCISE OPTION ONE (1) AND CHANGE THE ACOR FOR ELECTRICAL SERVICES FOR DR-4611-LA 2097 WEST PARK GROUP SITE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
641	70FBR622P00000040	P00005	\$1,257.00	APPLIED BUSINESS CONCEPTS, LLC	3/7/2023	6/28/2023	6/28/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION PERIOD FOR THREE(3) MONTH AT THE RACELAND BRANCH OFFICE AND REMOVE 2 COPIERS FROM THE HOUMA OFFICE DUE TO THE FACT IT IS CLOSING AND CHANGE CO AND COR INFO IN SUPPORT OF DR4611LA AS IN A	Competed
642	70FBR622P00000079	P00003	\$4,845.00	W. J. S. Enterprises, Inc.	3/3/2023	3/6/2023	9/6/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE(3) FOR COPIER SERVICES FOR BRANCH 1 LOCATED ELMWOOD, NEW ORLEANS LA 70123 IN SUPPORT OF HURRICANE IDA DR4611LA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
643	70FBR622P00000085	P00004	\$10,524.00	Lafourche Parish Water District No. 1	2/1/2023	8/13/2023	8/13/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO (2) OF THIS CONTRACT TO PROVIDE WATER SUPPORT FOR GROUP SITE LOCATED AT ROUSES IN LAFOURCHE PARISH WATER DISTRICT 1	Completed
644	70FBR622P00000091	P00005	\$74.50	CONSOLIDATED WATER WORKS DISTRICT 1	1/24/2023	3/31/2023	3/31/2023	4611DR	MODIFICATION IS TO ADD THE LADHH FEE, MOSQUITO FEE FOR POP 03/31/2022 THROUGH 09/30/2022 TO PAY INVOICES AND ADD ATLEARNATE CONTRACTING OFFICER'S REPRESENTATIVE FOR DR-4611-LA GROUP SITE GAGE COURT.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
645	70FBR622P00000091	P00006	\$24,447.00	CONSOLIDATED WATER WORKS DISTRICT 1	3/14/2023	9/30/2023	9/30/2023	4611DR	THIS MODIFICATION EXECUTES OPTION PERIOD 2 TO CONTINUE PROVIDING WATER SUPPORT SERVICES FOR THE GAGE COURT GROUP SITE IN HOUMA, LA AS A RESULT OF HURRICANE IDA.	Completed
646	70FBR622P00000096	P00004	\$6.00	JEFFERSON, PARISH OF	1/23/2023	5/5/2023	5/5/2023	4611DR	MODIFICATION IS TO ADD THE LADHH FEE FOR POP 05/06/2022 THROUGH 11/05/2022 TO PAY INVOICES AND ADD THE ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE FOR DR-4611-LA GROUP SITE SCOTSDALE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
647	70FBR622P00000102	P00008	\$18,942.00	SitePro Rental INC	3/23/2023	7/8/2023	10/15/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOUR(4) FOR THREE(3) MONTHS FOR FORKLIFT RENTAL IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA	Competed
648	70FBR622P00000109	P00005	\$7,380.00	Waste Management Of Louisiana, L.L.C.	1/10/2023	5/1/2023	11/1/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE(3) FOR DUMPSTER SERVICES IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA	Competed
649	70FBR622P00000124	P00004	\$798.00	TruBlue Water LLC	2/28/2023	5/31/2023	5/31/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE FOR WATER BOTTLES TO FEMA STAGING YARD AT SHERWOOD IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
650	70FBR622P00000127	P00008	\$4,150.00	Document Solutions, Inc.	1/31/2023	4/7/2023	4/7/2023	4652DR	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE PURCHASE ORDER TO LEASE COPIERS (INCLUDING SUPPORT) TO SUPPORT THE DR-4652-NM JFO IN SANTA FE, NM.	Competed
651	70FBR622P00000129	P00007	\$1,200.00	Scintilla Shredding LLC	2/1/2023	4/2/2023	4/2/2023	4652DR	MODIFICATION TO EXTEND THE CONTRACT FOR FOR ON-SITE DOCUMENT SHREDDING SERVICE FOR THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Competed
652	70FBR622P00000134	P00002	\$7,264.21	C & B Material Handling, LLC	3/24/2023	6/21/2023	6/21/2023	4559DR	EXERCISE OPTION PERIOD ONE (1) FORKLIFT SERVICES AT ENGLAND AIRFIELD STAGING YARD IN SUPPORT OF DR-4559 AND CHANGE COR APPOINTMENT	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
653	70FBR622P00000150	P00002	\$2,700.00	MALOY MOBILE STORAGE, INC.	2/1/2023	7/31/2023	7/31/2023	4652DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR THE RENTAL OF TWO GUARD SHACKS AT THE STAGING YARD IN SUPPORT OF DR-4652-NM.	Completed
654	70FBR622P00000154	P00004	\$64,052.34	STAT WASTE STREAM SERVICES INC	1/24/2023	8/7/2023	8/7/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 WASTEWATER MAINTENANCE FOR DR-4611-LA 2097 WEST PARK GROUP SITE	Completed
655	70FBR622P00000158	P00004	\$163,521.00	CONSOLIDATED WATER WORKS DISTRICT 1	2/6/2023	8/21/2023	8/21/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR WATER SERVICES AND CHANGE THE ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE FOR DR-4611-LA 2097 WEST PARK GROUP SITE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
656	70FBR622P00000170	P00001	\$45,000.00	MID-SOUTH CHEMICAL COMPANY, INC.	3/24/2023	6/26/2023	9/29/2023	4559DR	EXERCISE OPTION PERIOD ONE (1) FOR 3 ADDITIONAL MONTHS 3/27/2023-06/26/2023, INSTALLATION OF 2500 WATER TANK FOR PORTABLE RESTROOMS WITH CLIMATE CONTROL AND CHANGE COR APPOINTMENT	Completed
657	70FBR622P00000171	P00001	\$11,320.00	WASTE MANAGEMENT OF NEW MEXICO, INC.	2/1/2023	7/31/2023	1/31/2024	4652DR	MODIFICATION TO EXTEND SERVICE OF A 20 YARD OPEN TOP DUMPSTER AT THE STAGING YARD IN SUPPORT OF DR-4652-NM.	Completed
658	47QSWA21D004J/ 70FBR623F00000001	P00004	\$108,874.56	STRATEGIC SECURITY CORP	2/27/2023	3/30/2023	3/30/2023	4652DR	MODIFICATION TO EXTEND THE TASK ORDER FOR LEVEL II ARMED SECURITY GUARDS FOR THE JFO IN SUPPORT OF DR-4652-NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
659	70FA3018D00000003/ 70FBR623F00000003	P00001	\$1,801.26	VERIZON WIRELESS	1/12/2023	4/13/2023	10/13/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND CHANGE THE COR INFORMATION THAT IS IN PLACE FOR 6 EACH PLUM CASES FO 3 MONTHS IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA.	Completed
660	70FA3018D00000002/ 70FBR623F00000004	P00001	\$5,415.93	AT&T MOBILITY LLC	1/22/2023	4/23/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION ONE(1) FOR 39 EACH IPHONES FOR 3 MONTHS AND UPDATE COR NFORMATION IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA.	Completed
661	70FA3018D00000002/ 70FBR623F00000005	P00001	\$1,944.18	AT&T MOBILITY LLC	1/9/2023	4/27/2023	7/27/2023	4332DR	CELL PHONE SERVICE FOR TIRO PA TAC CONTRACT EMPLOYEES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
662	70FA3018D00000002/ 70FBR623F00000012	P00002	\$343.08	AT&T MOBILITY LLC	2/17/2023	2/19/2023	7/17/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE FOR 4 CRADLEPOINT/PLUM CASE IN SUPPORT OF DR4611LA SUPPORT OF HURRICANE IDA	Completed
663	70FA3018D00000002/ 70FBR623F00000018	P00001	\$3,846.36	AT&T MOBILITY LLC	2/21/2023	2/22/2023	7/17/2023	4611DR	THE PURPOSE OF THIS MODIFICATIONS FOR OPTION ONE(1)28 IPHONE SERVICES IN SUPPORT OF DR4611 AS IN A RESULT OF HURRICANE IDA	Completed
664	70FA3018D00000002/ 70FBR623F00000021	P00001	\$11,401.71	AT&T MOBILITY LLC	3/7/2023	3/12/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE FOR SERVICES FOR 83 IPHONE FOR DEWBERRY CONTRACTORS IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
665	47QSWA21D004J/ 70FBR623F00000024	0	\$128,592.00	STRATEGIC SECURITY CORP	1/11/2023	2/11/2023	2/11/2023	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM.	Completed
666	47QSWA21D004J/ 70FBR623F00000024	P00001	\$3,357.68	STRATEGIC SECURITY CORP	3/14/2023	3/15/2023	3/15/2023	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM. MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR THE PAYMENT OF INVOICES.	Completed
667	70FBR622A00000012/ 70FBR623F00000026	0	\$10,866.88	WASTE CONNECTIONS BAYOU, INC.	2/21/2023	10/10/2023	10/10/2023	4611DR	PURPOSE OF THIS BPA CALL DUMPSTER SERVICES IN REPLACE THE CURRENT BPA CALL (70FBR622F00000167) TO PERFORM THE DUMPSTER SERVICES REQUIREMENTS AS INDICATED ON EACH GROUP SITE	Completed
668	47QSWA21D004J/ 70FBR623F00000028	0	\$128,592.00	STRATEGIC SECURITY CORP	2/6/2023	3/11/2023	3/11/2023	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
669	70FBR622A00000006/ 70FBR623F00000031	0	\$19,781.96	LIMA CHARLIE, INC	2/27/2023	8/31/2023	3/31/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
670	70FB8018D00000002/ 70FBR623F00000032	0	\$854,439.97	Serco Inc.	3/10/2023	9/29/2023	6/29/2024	TEXAS: 1791DR HURRICAN E IKE	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT PUBLIC ASSISTANCE DISASTER OPERATIONS IN DR-1791-TX.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
671	GS06Q17BQDS205/ 70FBR623F00000033	0	\$79,885.08	BROWN POINT FACILITY MANAGEMENT SOLUTIONS LLC	3/6/2023	9/6/2023	12/6/2023	MULTIPLE DISASTERS	THIS IS ACQUISITION IS BEING PROCURED UNDER BUILDING MAINTENANCE & OPERATIONS (BMO) SMALL BUSINESS TO PROCURE JANITORIAL SERVICES FOR THE FEDERAL EMERGENCY THIS PROCUREMENT IS SET-ASIDE TO SMALL BUSINESSES ONLY.	Competed
672	47QSWA21D004J/ 70FBR623F00000034	0	\$128,592.00	STRATEGIC SECURITY CORP	3/1/2023	4/11/2023	4/11/2023	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM.	Competed
673	70FBR622A00000006/ 70FBR623F00000035	0	\$119,132.20	LIMA CHARLIE, INC	3/3/2023	9/3/2023	3/3/2024	4611DR	DIRECT LEASE DR-4611-LA - 5 UNITS POP: 6 MONTHS WITH ONE (1) 6-MONTH OPTION.	Competed
674	70FBR623P00000001	P00002	\$3,854.74	United Rentals (North America), Inc.	3/8/2023	5/27/2023	5/27/2023	4652DR	RENTAL OF A FORKLIFT TO AID THE BUILDOUT OF THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
675	70FBR623P00000004	P00002	\$217,539.24	A.A.C Construction	2/7/2023	3/30/2023	3/30/2023	4652DR	ADDITION OF FUNDING FOR ADDITIONAL WORK REQUIRED FOR FIRE SYSTEM REPAIR SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
676	70FBR623P00000004	P00003	\$74,107.00	A.A.C Construction	2/17/2023	3/30/2023	3/30/2023	4652DR	ADDITION OF FUNDING FOR ADDITIONAL WORK REQUIRED AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
677	70FBR623P00000015	P00001	\$3,299.00	ALIVE ELECTRIC INC	3/6/2023	3/31/2023	3/31/2023	4652DR	ELECTRICAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
678	70FBR623P00000015	P00002	\$845.90	ALIVE ELECTRIC INC	3/6/2023	3/31/2023	3/31/2023	4652DR	ELECTRICAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
679	70FBR623P00000015	P00003	\$766.00	ALIVE ELECTRIC INC	3/16/2023	3/31/2023	3/31/2023	4652DR	ELECTRICAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM. MODIFICATION TO ADD FUNDING FOR THE REPLACEMENT OF LIGHTING BALLASTS.	Completed
680	70FBR623P00000015	P00004	\$25,600.00	ALIVE ELECTRIC INC	3/30/2023	4/30/2023	4/30/2023	4652DR	ELECTRICAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM. MODIFICATION TO ADD FUNDING FOR THE ADDITIONAL ELECTRICAL SERVICES.	Completed
681	70FBR623P00000016	P00001	\$6,250.00	NEW MEXICO ACOUSTICS & SPECIALTIES, INC.	3/9/2023	3/31/2023	3/31/2023	4652DR	ACOUSTIC CEILING SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
682	70FBR623P00000016	P00002	\$2,100.00	NEW MEXICO ACOUSTICS & SPECIALTIES, INC.	3/15/2023	3/31/2023	3/31/2023	4652DR	ACOUSTIC CEILING SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM. MODIFICATION FOR THE PURCHASE OF ADDITIONAL CEILING TILE.	Completed
683	70FBR623P00000023	P00001	\$7,200.00	HOME & LAND PROFESSIONALS , LLC	1/13/2023	6/14/2023	6/14/2024	4652DR	HOME & LAND PROFESSIONALS, L.L.C. - SUNSPIRE PARK MHP - MODIFICATION TO ADD ONE COMMERCIAL PAD TO THE LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed
684	70FBR623P00000028	0	\$4,589.50	COUNTY OF MORA	1/12/2023	1/12/2023	1/13/2023	4652DR	JANITORIAL AND WRAP AROUND SERVICES AT THE DRC LOCATED IN MORA COUNTY, NM.	Completed
685	70FBR623P00000029	0	\$39,850.00	K & L CLEANING SOLUTIONS, INC.	1/31/2023	5/31/2023	5/31/2023	4652DR	JANITORIAL SERVICES FOR THE JFO IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
686	70FBR623P00000029	P00001	\$993.00	K & L CLEANING SOLUTIONS, INC.	3/15/2023	5/31/2023	5/31/2023	4652DR	JANITORIAL SERVICES FOR THE JFO IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Completed
687	70FBR623P00000031	0	\$170,320.50	DOMINGUEZ CARPET AND TILE, INC.	2/7/2023	3/31/2023	3/31/2023	4652DR	FLOORING SERVICES FOR THE JFO IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Completed
688	70FBR623P00000034	0	\$18,338.75	ALYSON CONSTRUCTION LLC	3/9/2023	3/31/2023	3/31/2023	4652DR	CONDUIT INSTALLATION SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
689	70FBR623P00000034	P00001	\$7,659.13	ALYSON CONSTRUCTION LLC	3/16/2023	3/31/2023	3/31/2023	4652DR	MODIFICATION FOR ADDITIONAL CONSTRUCTION SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
690	70FBR623P00000035	0	\$1,941.90	Virescent, Inc.	3/24/2023	6/22/2023	6/22/2023	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
691	70FBR623P00000036	0	\$8,288.25	Document Solutions, Inc.	3/24/2023	7/7/2023	7/7/2023	4652DR	COPIER SERVICES AT THE JFO / HPCC FIRE OFFICE LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
692	70FBR623P00000037	0	\$32,960.00	Task Force Moving and Storage LLC	3/28/2023	4/28/2023	4/28/2023	4332DR	DISASSEMBLE DONATED OFFICE WORKSTATIONS, PACKAGE, PALLETIZE, TRANSPORT, UNLOAD, AND REASSEMBLE AT DESTINATION.	Completed
693	70FA3018D00000002/ 70FBR920F00000054	P00072	\$833.22	AT&T MOBILITY LLC	1/6/2023	7/18/2023	7/18/2023	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
694	70FA3018D00000002/ 70FBR920F00000054	P00073	\$2,083.05	AT&T MOBILITY LLC	2/8/2023	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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
695	70FA3018D00000002/ 70FBR920F00000054	P00074	\$6,017.70	AT&T MOBILITY LLC	2/14/2023	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
696	70FA3018D00000002/ 70FBR920F00000054	P00075	\$6,249.15	AT&T MOBILITY LLC	2/24/2023	7/18/2023	7/18/2023	4683DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
697	70FA3018D00000002/ 70FBR920F00000054	P00076	\$1,666.44	AT&T MOBILITY LLC	3/10/2023	7/18/2023	7/18/2023	4482DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
698	70FA3018D00000002/ 70FBR920F00000054	P00077	\$694.35	AT&T MOBILITY LLC	3/21/2023	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
699	70FA3018D00000002/ 70FBR920F00000054	P00078	\$2,777.40	AT&T MOBILITY LLC	3/30/2023	7/18/2023	7/18/2023	4683DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
700	70FBR921P00000033	P00009	\$24,833.81	JOETEN MOTOR COMPANY INC	1/27/2023	7/26/2023	7/26/2023	4404DR	TO EXTEND THE RENTAL OF VEHICLES IN SUPPORT OF DR4404-MP.	Completed
701	70FBR921P00000052	P00006	\$10,500.45	Clean World Corporation	3/1/2023	5/31/2023	5/31/2023	4404DR	TO EXERCISE OPTION TO EXTEND THE JANITORIAL SERVICES IN SUPPORT OF DR-4404.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
702	70FB8018D00000037/ 70FBR922F00000019	P00002	\$2,090,100.48	DEWBERRY ENGINEERS INC.	2/23/2023	9/4/2023	9/4/2023	4404DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIODS 2 & 3 OF THE TASK ORDER CONTRACT, EFFECTIVE FROM 03/05/2023 THROUGH 09/04/2023 AT AN AGREED TO NOT TO EXCEED COST OF \$2,090,100.48.	Completed
703	70FBR922P00000004	P00006	\$0.00	Lassen West Village LLC	2/16/2023	3/31/2023	10/31/2023	4610DR	TO REALIGN FUNDS BETWEEN CLINS FOR THE LEASE OF (15) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
704	70FBR923C00000001	0	\$240,000.00	COMPREHENSIVE SECURITY SERVICES INC	3/18/2023	4/18/2023	4/18/2023	3592EM	ARMED GUARD SERVICES IN SUPPORT OF 3592-EM-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
705	70FB8020D00000003/ 70FBR923F00000002	0	\$6,152,924.80	Vanguard Inspection Services	1/20/2023	7/19/2023	7/19/2023	4683DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES, 80,000 INSPECTIONS IN SUPPORT OF DR4683-CA.	Completed
706	70FB8018D00000003/ 70FBR923F00000003	0	\$6,778,473.56	CH2M Hill - CDM PA-TAC Recovery Services	1/31/2023	7/31/2023	4/30/2024	MULTIPLE DISASTERS	PATAC IV - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR MULTIPLE DISASTER SUPPORT FOR REGION IX (COVID-19). HYBRID-TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
707	70FA3018D00000002/ 70FBR923F00000004	0	\$1,972.71	AT&T MOBILITY LLC	1/21/2023	4/20/2023	4/20/2023	4683DR	WIRELESS SERVICE IN SUPPORT OF THE DR4683-CA OPERATION MISSION.	Completed
708	70FA3018D00000002/ 70FBR923F00000004	P00001	\$1,972.71	AT&T MOBILITY LLC	2/22/2023	7/18/2023	7/18/2023	4683DR	WIRELESS SERVICE IN SUPPORT OF THE DR4683-CA OPERATION MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
709	70FA3018D00000003/ 70FBR923F00000005	0	\$7,205.04	VERIZON WIRELESS	1/21/2023	4/20/2023	4/20/2023	4683DR	WIRELESS SERVICES IN SUPPORT OF DR4683-CA OPERATION MISSION	Completed
710	70FA3018D00000003/ 70FBR923F00000005	P00001	\$6,604.62	VERIZON WIRELESS	2/24/2023	7/18/2023	7/18/2023	4683DR	WIRELESS SERVICES IN SUPPORT OF DR4683-CA OPERATION MISSION	Completed
711	70FA3018D00000003/ 70FBR923F00000007	0	\$1,771.96	VERIZON WIRELESS	1/27/2023	3/26/2023	7/26/2023	4683DR	WIRELESS SERVICES IN SUPPORT OF DR4683-CA	Completed
712	70FA3018D00000003/ 70FBR923F00000007	P00001	\$285.80	VERIZON WIRELESS	3/22/2023	5/26/2023	7/26/2023	4683DR	WIRELESS SERVICES IN SUPPORT OF DR4683-CA	Completed
713	70FA3018D00000002/ 70FBR923F00000008	0	\$10,342.34	AT&T MOBILITY LLC	1/27/2023	3/26/2023	7/18/2023	4683DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4683CA	Completed
714	70FA3018D00000002/ 70FBR923F00000008	P00001	\$914.24	AT&T MOBILITY LLC	3/22/2023	5/26/2023	7/18/2023	4683DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4683CA	Completed
715	GS07F168GA/ 70FBR923F00000010	0	\$439,900.00	Servexo	2/5/2023	4/30/2023	4/30/2023	4683DR	ARMED GUARD SERVICES IN SUPPORT OF DR4683-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
716	70FA4022A00000017/ 70FBR923F00000011	0	\$159,750.00	Prisma International, inc.	2/2/2023	8/1/2023	2/1/2024	4683DR	WRITTEN TRANSLATION & INTERPRETATION SERVICES IN SUPPORT OF DR-4683-CA	Completed
717	70FA3018D00000002/ 70FBR923F00000014	0	\$57.18	AT&T MOBILITY LLC	3/6/2023	5/5/2023	5/5/2023	4683DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4683CA	Completed
718	GS07F168GA/ 70FBR923F00000015	0	\$225,005.00	Servexo	3/18/2023	4/18/2023	4/18/2023	3592EM	ARMED GUARD SERVICES IN SUPPORT OF 3592-EM-CA	Completed
719	70FBR923P00000003	0	\$5,250.00	ALL SOURCES ALL PRODUCTS LLC	1/24/2023	2/23/2023	2/23/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
720	70FBR923P00000004	0	\$5,000.00	AMERICAN BAR ASSOCIATION	1/30/2023	4/29/2023	4/29/2023	4683DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4683-CA	Completed
721	70FBR923P00000006	0	\$10,050.00	ALL SOURCES ALL PRODUCTS LLC	2/2/2023	3/1/2023	3/1/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
722	70FBR923P00000007	0	\$1,560.00	VIKING SHRED LLC	2/3/2023	5/2/2023	5/2/2024	4683DR	SHREDDING SERVICES FOR THE JFO SITE IN SUPPORT OF THE OPERATIONS WITH DR4683-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
723	70FBR923P00000008	0	\$6,685.00	ALL SOURCES ALL PRODUCTS LLC	2/11/2023	3/10/2023	3/10/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
724	70FBR923P00000008	P00001	\$1,650.00	ALL SOURCES ALL PRODUCTS LLC	3/11/2023	3/16/2023	3/16/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
725	70FBR923P00000009	0	\$2,940.00	REVIVE RESTORE & PURIFY LLC	2/19/2023	3/18/2023	4/18/2023	4683DR	JANITORIAL SERVICES FOR THE DRC SITE IN SUPPORT OF THE OPERATIONS WITH DR4683-CA	Completed
726	70FBR923P00000010	0	\$322,560.00	Prescient Technologies, LLC	2/22/2023	8/22/2023	8/22/2023	4683DR	TO PROCURE AMERICAN SIGN LANGUAGES SERVICE IN SUPPORT OF DR4683-CA	Completed
727	70FBR923P00000012	0	\$2,050.00	ALL SOURCES ALL PRODUCTS LLC	2/25/2023	3/1/2023	3/1/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
728	70FBR923P00000013	0	\$2,100.00	ALL SOURCES ALL PRODUCTS LLC	3/2/2023	3/4/2023	3/4/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
729	70FBR923P00000014	0	\$3,030.00	ALL SOURCES ALL PRODUCTS LLC	3/5/2023	3/8/2023	3/8/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
730	70FBR923P00000015	0	\$31,619.70	Always Available Wholesales & Supply Services Corporation	3/13/2023	3/17/2023	3/18/2023	4683DR	TO PROCURE MOBILE PRINTERS TO SUPPORT THE OPERATION OF DR4683-CA.	Completed
731	70FBR923P00000016	0	\$7,100.00	Brown, Christopher M	3/9/2023	6/8/2023	6/8/2024	4683DR	COPIER IN SUPPORT OF DR4683-CA	Completed
732	70FBR923P00000017	0	\$1,120.00	DEPENDABLE ON-SITE SCAN & SHRED, INC.	3/17/2023	6/24/2023	6/24/2023	4683DR	SHREDDING SERVICES FOR THE AFO SITE IN SUPPORT OF THE OPERATIONS WITH DR4683-CA	Completed
733	70FBTX21A00000001/ 70FBTX22F000000023	P00004	\$0.00	General Dynamics Information Technology, Inc.	2/7/2023	2/7/2023	2/8/2023	4671DR	RE- ALIGNMENT OF FUNDS.	Completed
734	70FBTX21A00000001/ 70FBTX22F000000025	P00004	\$9,580,800.00	General Dynamics Information Technology, Inc.	1/27/2023	2/26/2023	2/26/2023	4673DR	EXERCISE OPTION 3, 30-DAY EXTENSION CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
735	70FBTX21A00000001/ 70FBTX22F00000025	P00005	\$5,089,800.00	General Dynamics Information Technology, Inc.	2/24/2023	3/28/2023	3/28/2023	MULTIPLE DISASTERS	EXERCISE OPTION 3, 2ND 30-DAY EXTENSION CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
736	70FBTX21A00000001/ 70FBTX22F00000025	P00007	\$5,089,800.00	General Dynamics Information Technology, Inc.	3/23/2023	4/27/2023	4/27/2023	MULTIPLE DISASTERS	EXERCISE OPTION 3 3RD EXTENSION	Completed
737	70FBTX21A00000002/ 70FBTX22F00000026	P00004	\$2,233,440.00	ITCON SERVICES LLC	1/27/2023	2/26/2023	2/26/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3, 30-DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
738	70FBTX21A00000002/ 70FBTX22F00000026	P00005	\$1,692,000.00	ITCON SERVICES LLC	2/24/2023	3/28/2023	3/28/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3, 2ND 30-DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
739	70FBTX21A00000003/ 70FBTX22F00000027	P00004	\$591,628.80	Maximus Federal Services, Inc.	1/27/2023	2/26/2023	2/26/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3, 30- DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
740	70FBTX21A00000003/ 70FBTX22F00000027	P00005	\$485,980.80	Maximus Federal Services, Inc.	2/24/2023	3/28/2023	3/28/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3, 2ND 30- DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
741	70FBTX21A00000003/ 70FBTX22F00000027	P00006	\$443,721.60	Maximus Federal Services, Inc.	3/23/2023	4/27/2023	4/27/2023	4611DR	MODIFICATION TO EXERCISE OPTION 3, 3RD 30- DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
742	70FBTX21A00000004/ 70FBTX22F00000028	P00004	\$531,900.00	TELETECH GOVERNMENT SOLUTIONS, LLC	1/27/2023	2/26/2023	2/26/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3, 30-DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
743	70FBTX21A00000004/ 70FBTX22F00000028	P00005	\$413,700.00	TELETECH GOVERNMENT SOLUTIONS, LLC	2/24/2023	3/28/2023	3/28/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3, 2ND 30-DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
744	70FBTX21A00000004/ 70FBTX22F00000028	P00006	\$354,600.00	TELETECH GOVERNMENT SOLUTIONS, LLC	3/23/2023	4/27/2023	4/27/2023	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION 3, 3RD 30-DAY EXTENSION FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
745	70FBTX21A00000002/ 70FBTX23F00000010	0	\$31,304,000.00	ITCON SERVICES LLC	2/24/2023	2/26/2024	2/26/2026	MULTIPLE DISASTERS	OC3 BPA COVID 19 FUNERAL ASSISTANCE CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS FOR FUNERAL ASSISTANCE	Completed
746	70FBTX18A00000001/ 70FBTX23F00000012	0	\$1,036.32	Onsolve, LLC	2/22/2023	5/21/2023	5/21/2023	4665DR	HOSTED AUTO-DIALER - DR-4665-MO DISASTER CASE MANAGEMENT	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
747	70FBTX18A00000001/ 70FBTX23F00000012	P00001	\$800.76	Onsolve, LLC	3/8/2023	5/21/2023	5/21/2023	4665DR	HOSTED AUTO-DIALER - DR-4665-MO DISASTER CASE MANAGEMENT	Competed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FY 2023 QUARTER 2			
747	ACTIONS		TOTALING \$352,254,481.30

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FBLA23P00000008	0	\$21,150.00	DOVE CREEK COMMUNITY, L.L.C.	10/21/2022	4/20/2023	10/20/2023	4559DR	PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
2	70FBR423C00000001	P00002	\$3,306,420.00	ELLIOTT SECURITY SOLUTIONS LLC	10/22/2022	1/20/2023	1/20/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO PROVIDE CONTINUITY OF SERVICE TO THE AFFECTED AREAS IN THE STATE OF FLORIDA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
3	70FBR423P000000043	0	\$108,000.00	REDCON Solutions Group LLC	12/2/2022	1/1/2023	1/1/2023	4677DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES IN THE STATE OF SOUTH CAROLINA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
4	70FBR622P00000020	P00005	\$224,400.00	FAITH RENTALS, L.L.C.	11/15/2022	5/21/2023	5/21/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 44 COMMERCIAL PADS LOCATED AT FAITH RENTALS, LLC, IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 6-MONTH OPTION: 11/22/2022 TO 05/21/2023	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
5	70FBR622P00000021	P00006	\$348,944.22	CYPRESS SOLUTIONS LLC	11/29/2022	12/31/2022	12/31/2022	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$348,944.22 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR 1 MONTH OF OPTION PERIOD 3 IN SUPPORT OF DR-4559 POP 12/01/2022 - 12/31/2022	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
6	70FBR622P00000098	P00003	\$403,200.00	ELLIOTT SECURITY SOLUTIONS	10/14/2022	2/5/2023	2/5/2024	4611DR	PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER AND HOURS FOR UNARMED SECURITY GUARD SERVICE TO SUPPORT GROUP SITES LOCATED IN LOUISIANA IN SUPPORT OF DR4611LA AS A RESULT FROM HURRICANE IDA	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
7	70FBLA23P00000012	0	\$59,400.00	LNG PROPERTIES, L.L.C.	11/15/2022	5/10/2023	11/10/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
8	70FBLA23P00000016	0	\$41,700.00	KERSHAW'S CAJUN VILLAGE LLC	11/23/2022	5/31/2023	11/30/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
9	70FBR022P00000006	P00005	\$389.19	Datasafe Inc.	12/2/2022	3/5/2023	3/5/2023	4584DR	EXTEND POP FOR SHREDDING SERVICE IN SUPPORT OF DR-4584-WA.	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
10	70FBR022P00000049	P00002	\$308.28	DATASAFE INC.	12/16/2022	3/29/2023	12/30/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Less than or equal to Micro Purchase Threshold
11	70FBR321P00000006	P00012	\$210.00	G2J LLC	11/30/2022	3/17/2023	3/17/2023	4618DR	EXERCISE FAR § 52.217-8 (OPTION TO EXTEND SERVICES; DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
12	70FBR423P00000026	0	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	11/15/2022	2/15/2023	2/15/2023	4673DR	FUNDING TO PAY TOLLS FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4673-FL. SUNPASS ACCOUNT NUMBER 24083342.	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
13	70FBR622P00000131	P00002	\$30.00	United Site Services of Mississippi, LLC	10/31/2022	11/28/2022	10/29/2023	4611DR	THE PURPOSE OF THE MODIFICATION IS TO MAKE A ONE-TIME ADJUSTMENT TO CORRECT A MATHEMATICAL ERROR ON CLIN #0003 OF MODIFICATION P00001 - 70FBR622P00000131 FOR A PORTABLE W/HAND SANITIZER AND A SINK STATION AT GAGE COURT GROUP SITE. THE CORRECTIONS ARE	Less than or equal to Micro Purchase Threshold
14	70FBR622P00000131	P00003	\$6,510.00	United Site Services of Mississippi, LLC	11/15/2022	5/15/2023	10/29/2023	4611DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 1 OF PO# 70FBR622P00000131 FOR PORTABLE TOILETS W/HAND SANITIZER AND SINK STATIONS AT VARIOUS GROUP SITES IN SUPPORT OF FEMA DR-4611-LA. ADD NEW COR INFORMATION.	Less than or equal to Micro Purchase Threshold
15	70FA5022P00000031	P00003	\$127,600.00	Microsoft Corporation	10/13/2022	2/10/2023	2/10/2024	MULTIPLE DISASTERS	MICROSOFT SUPPORT	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
16	70FB7023C00000002	0	\$93,870.00	A29 FUNDING LLC	10/13/2022	10/31/2022	10/31/2022	4673DR	TO PROVIDE CONFERENCE CENTER SPACE TO SUPPORT PERSONNEL MOBILIZATION CENTER (PMC) OPERATIONS IAW THE STATEMENT OF WORK AND THE CONTRACTOR'S QUOTE	Only One Source - Other (FAR § 6.302-1 other)
17	70FBLA23C00000002	0	\$610,480.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	12/28/2022	2/28/2023	4/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE FOR EXISTING MHU UNITS-DR 4559/4570 DIRECT HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)
18	70FBR223C00000001	0	\$247,383.00	BIG TOP, INC.	10/15/2022	11/14/2022	11/14/2022	4671DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE UP TO SIX (6) TENTS TO BE USED AS DISASTER RECOVERY CENTERS (DRCS) IN DIFFERENT MUNICIPALITIES OF THE COMMONWEALTH OF PUERTO RICO, NOT INCLUDING THE MUNICIPALITY ISLANDS OF VIEQUES AND CULEBRA, FOR UP TO 30	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
19	70FBR223C00000001	P00001	\$82,461.00	BIG TOP, INC.	10/21/2022	11/21/2022	11/21/2022	4671DR	EXERCISE OPTION 1 FOR AGUADILLA TENT LOCATION.	Only One Source - Other (FAR § 6.302-1 other)
20	70FBR223C00000001	P00002	\$82,461.00	BIG TOP, INC.	10/25/2022	11/25/2022	11/25/2022	4671DR	EXERCISE OPTION 1 FOR AGUADILLA TENT LOCATION.	Only One Source - Other (FAR § 6.302-1 other)
21	70FA3021D00000001/ 70FBR223F00000004	0	\$54,200.00	Gordian Group, Inc., The	10/6/2022	10/6/2023	10/6/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE ONE (1) YEAR ONLINE RESOURCES MEANS COST WORK LICENSES (FULLY LIBRARY) FOR THE PUBLIC ASSISTANCE BRANCH OF PR IN SUPPORT OF DR-4339-PR AND DR4473PR.	Only One Source - Other (FAR § 6.302-1 other)
22	70FBR223P00000007	0	\$1,264.99	XTEC INC	11/17/2022	1/12/2023	1/12/2023	4488DR	NEW CUSTOMIZED CASE NEEDED TO PROTECT HSPD-12-PIV ENROLLMENT STATION DURING THE SHIPPING TO RETURN THE ITEM.	Only One Source - Other (FAR § 6.302-1 other)
23	70FBR422C00000004	P00001	\$20,160.00	A29 FUNDING LLC	10/8/2022	10/13/2022	10/25/2022	4673DR	THE PURPOSE OF MODIFICATION P00001 IS TO ADD AN ADDITIONAL 2 CONFERENCE ROOMS.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
24	70FBR422P00000022	P00003	\$4,290.00	Northbrook Kentucky LLC	12/8/2022	3/9/2023	9/9/2023	4630DR	EXERCISING OPTION PERIOD TWO FOR TWO (2) COMMERCIAL PADS LOCATED AT NORTHBROOK MOBILE HOME PARK, BOWLING GREEN, KY IN SUPPORT OF FEMA DR-4630-KY	Only One Source - Other (FAR § 6.302-1 other)
25	70FBR422P00000026	P00003	\$1,350.00	Greenwood Mobile Home Communities, LLC	12/9/2022	3/9/2023	9/9/2023	4630DR	MODIFICATION TO EXERCISED OPTION PERIOD TWO FOR THE LEASING OF ONE (1) COMMERCIAL PAD LOCATED AT GREENWOOD ESTATES MHP BOWLING, KY IN SUPPORT OF FEMA DR-4630-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
26	70FBR422P00000029	P00002	\$39,000.00	JW & AL Properties, LLC	10/19/2022	4/19/2023	10/19/2023	4630DR	MODIFICATION EXERCISE OPTION PERIOD ONE FOR THE LEASING PADS LOCATED AT GRAPEVINE MHP MADISONVILLE, KY IN SUPPORT OF FEMA DR-4630-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
27	70FBR422P00000061	P00003	\$9,900.60	Flagship Two , LLC	11/9/2022	2/28/2023	2/29/2024	4663DR	MODIFICATION FOR FIVE (5) ADDITIONAL COMMERCIAL PADS LOCATED AT JAMESTOWN VILLAGE MHP, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION. PERIOD OF PERFORMANCE: NOVEMBER 11, 2022, THROUGH FEBRUARY 28, 2023	Only One Source - Other (FAR § 6.302-1 other)
28	70FBR422P00000061	P00004	\$4,470.84	Flagship Two , LLC	12/7/2022	2/28/2023	2/29/2024	4663DR	MODIFICATION FOR THREE (3) ADDITIONAL COMMERCIAL PADS LOCATED AT JAMESTOWN VILLAGE MHP, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
29	70FBR423P00000012	0	\$16,500.00	Hall Limited Partnership	10/28/2022	4/30/2023	4/9/2024	4663DR	LEASE FIVE (5) MHU COMMERCIAL PADS LOCATED AT BROWNS FORK MOBILE HOME PARK, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
30	70FBR423P00000012	P00001	\$2,625.76	Hall Limited Partnership	12/7/2022	4/30/2023	4/9/2024	4663DR	LEASE ADDITIONAL PAD MHU COMMERCIAL PAD LOCATED AT DWALE MOBILE HOME PARK, MCDOWELL, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
31	70FBR423P00000015	0	\$26,922.00	ARCADIA, CITY OF	11/16/2022	5/16/2023	5/16/2024	4673DR	THE PURPOSE OF THIS FIXED PRICE PURCHASE ORDER IS TO LEASE COMMERCIAL PADS LOCATED AT THE CITY OF ARCADIA MOBILE HOME/RV PARK, ARCADIA, FL IN SUPPORT OF FEMA DR-4673-FL HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
32	70FBR423P00000029	0	\$13,500.00	Back's Trailor Court, LLC	11/17/2022	6/1/2023	6/1/2024	4663DR	LEASE THREE (3) MHU COMMERCIAL PADS LOCATED AT BACK'S TAILOR COURT, JACKSON, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
33	70FBR423P00000029	P00001	\$4,088.66	Back's Traylor Court, LLC	12/19/2022	6/1/2023	6/1/2024	4663DR	MODIFICATION TO ADD ONE (1) ADDITIONAL PAD LOCATED AT BACK'S TAILOR COURT, JACKSON, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR § 6.302-1 other)
34	70FBR423P00000050	0	\$28,800.00	LORI GRAMMER LINDENMAYER	12/29/2022	6/28/2023	6/28/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Only One Source - Other (FAR § 6.302-1 other)
35	70FBR622P00000025	P00003	\$175,500.00	BAILEY, LIONEL	12/7/2022	6/15/2023	6/15/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 39 COMMERCIAL PADS LOCATED AT L & L COURT, EDGARD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 12/16/22 TO 6/15/23	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
36	70FBR622P00000104	P00002	\$98,280.00	Oak View Mh Community, LLC	10/13/2022	4/20/2023	10/20/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 18 COMMERCIAL PADS LOCATED AT OAK VIEW MHC IN INDEPENDENCE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 10/21/22 - 4/20/23	Only One Source - Other (FAR § 6.302-1 other)
37	70FBR622P00000110	P00001	\$162,000.00	Josh Jambon Properties, L.L.C.	10/19/2022	4/29/2023	10/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE THIRTY (30) COMMERCIAL PADS LOCATED AT JAMBON (#2) IN GOLDEND MEADOW, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	Only One Source - Other (FAR § 6.302-1 other)
38	70FBR622P00000114	P00001	\$65,100.00	Next Generation Logistics, LLC	10/19/2022	4/30/2023	4/30/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT POP FOR 6 MONTH TO SUPPORT THE GROUP SITE GAGE COURT, HOUMA, LA WARTER TREATMENT PLANT IN SUPPORT OF DR4611LA AS A	Only One Source - Other (FAR § 6.302-1 other)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									RESULT OF HURRICANE IDA	
39	70FBR623P00000024	0	\$7,800.00	Civeo Usa LLC	12/13/2022	6/15/2023	12/15/2023	4570DR	RENT TT PADS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4570LA	Only One Source - Other (FAR § 6.302-1 other)
40	70FBR623P00000025	0	\$54,600.00	Civeo Usa LLC	12/13/2022	6/15/2023	12/15/2023	4559DR	RENT TT PADS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA	Only One Source - Other (FAR § 6.302-1 other)
41	70FBR922P00000024	P00001	\$600.00	TINIAN ICE & WATER BOTTLING CO	12/7/2022	6/30/2023	6/30/2024	4404DR	TO EXTEND THE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR § 6.302-1 other)
42	70FA4023P00000003	0	\$10,956.00	Neal R Gross And Company Inc	10/7/2022	10/11/2023	10/11/2023	4495OT	COURT REPORTER SERVICE FOR EEOC CASE NO. 570-2021-00198X.	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
43	70FBLA23P00000001	0	\$14,280.00	Arisha Investments, INC	10/5/2022	4/4/2023	10/4/2023	4559DR	PROVIDE FOR PAD LEASE/RENTAL IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	SAP Non-Competition (FAR § 13)
44	70FBLA23P00000002	0	\$74,760.00	PIN OAK COMMUNITY, L.L.C.	10/13/2022	4/7/2023	10/7/2023	4559DR	LEASE OF 7 TRAVEL TRAILERS AND 7 MHU'S AT PIN OAK COMMUNITY PARK IN SUPPORT OF DR-4459	SAP Non-Competition (FAR § 13)
45	70FBLA23P00000003	0	\$38,250.00	EVERGREEN ESTATES, LLC	10/14/2022	4/14/2023	4/14/2023	4559DR	PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	SAP Non-Competition (FAR § 13)
46	70FBLA23P00000005	0	\$7,800.00	SOUTH PARK REALTY LLC	10/19/2022	4/18/2023	10/18/2023	4559DR	2 PAD LEASE RENTALS AT SOUTH PARK RV IN SUPPORT OF DR-4559 HOUSING MISSION FOR 6 MONTHS- POP 10/19/2022-04/18/2023	SAP Non-Competition (FAR § 13)
47	70FBLA23P00000006	0	\$47,190.00	CROSS RIVERS, LLC	10/19/2022	4/18/2023	10/18/2023	4559DR	RENTAL/LEASE OF 5 TRAVEL TRAILERS AND 4 MHU PAD LOTS IN SUPPORT OF DR-4559 LOCATED IN CROSS RIVERS-GOODMAN PARK- POP 6 MONTHS 10/19/22-04/18/2023	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
48	70FBLA23P00000009	0	\$140,112.00	DSJS MANAGEMENT, LLC	10/28/2022	4/30/2023	10/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF PADS FOR TTHU'S IN SUPPORT OF DR-4559 HURRICAN LAURA HOUSING MISSION AT LITTLE LAKE CHARLES RV PARK	SAP Non-Competition (FAR § 13)
49	70FBLA23P00000010	0	\$162,004.50	DSJS MANAGEMENT, LLC	10/26/2022	4/26/2023	4/26/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF 37 PAD LOTS IN SUPPORT OF DR 4559 AND 4570 DIRECT HOUSING MISSION	SAP Non-Competition (FAR § 13)
50	70FBLA23P00000010	P00001	\$4,378.50	DSJS MANAGEMENT, LLC	11/9/2022	4/26/2023	4/26/2023	4559DR	ADD LOT A13 FOR RENTAL/LEASE PAD IN SUPPORT OF DR 4559 AND 4570 DIRECT HOUSING MISSION WITH POP OF 10/27/2022 - 04/26/2023	SAP Non-Competition (FAR § 13)
51	70FBLA23P00000011	0	\$7,200.00	SOUTHLAND HOSPITALITY PROPERTIES, LLC	10/29/2022	4/29/2023	10/29/2023	4559DR	PAD LEASES IN SUPPORT OF DR 4559-LA AND DR 4570-LA HOUSING MISSION	SAP Non-Competition (FAR § 13)
52	70FBLA23P00000014	0	\$25,500.00	Civeo Usa LLC	11/18/2022	5/20/2023	5/20/2023	4559DR	PURPOSE OF THIS PURCHASE ORDER IS TO RENT/LEASE PAD LEASES IN SUPPORT OF HURRICANE DR4559LA	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
53	70FBLA23P00000017	0	\$58,500.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/17/2022	5/16/2023	5/17/2023	4559DR	RENTAL/LEASE OF ELEVEN (11) MOBILE HOME/TRAVEL TRAILER PAD IN HATHAWAY MHP IN SUPPORT OF DR-4559 HOUSING MISSION	SAP Non-Competition (FAR § 13)
54	70FBLA23P00000018	0	\$72,900.00	PARADISE 55 LLC	12/28/2022	6/28/2023	12/28/2023	MULTIPLE DISASTERS	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	SAP Non-Competition (FAR § 13)
55	70FBLA23P00000019	0	\$39,600.00	WOODLAKE PARK ESTATES LLC	12/21/2022	6/22/2023	6/22/2023	MULTIPLE DISASTERS	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	SAP Non-Competition (FAR § 13)
56	70FBLA23P00000022	0	\$24,300.00	PARADISE 55 LLC	12/29/2022	6/28/2023	12/28/2023	MULTIPLE DISASTERS	RENT PAD LEASES FROM GIFFORD 1 MHP TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR § 13)
57	70FBLA23P00000023	0	\$80,640.00	Silverton Enterprises, L.L.C.	12/10/2022	6/9/2023	6/9/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF PAD UNITS IN SUPPORT OF DR-4559 AND DR-4570 HOUSING MISSION	SAP Non-Competition (FAR § 13)
58	70FBLA23P00000025	0	\$41,580.00	CROSS RIVERS, LLC	12/9/2022	6/9/2023	6/10/2023	4559DR	RENTAL/LEASE OF PADS FOR MHU AND TT IN SUPPORT OF DR-4559 & DR-4570 HOUSING MISSION AT CROSS RIVERS CORBINA MH PARK	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
59	70FBR022C00000003	P00002	\$392,332.12	Corporate Crime Control Protective Services, Inc.	10/4/2022	1/2/2023	7/2/2024	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION RENEWAL PERIOD 1.	SAP Non-Competition (FAR § 13)
60	70FBR022C00000003	P00004	\$395,456.46	Corporate Crime Control Protective Services, Inc.	12/16/2022	3/2/2023	7/2/2024	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	SAP Non-Competition (FAR § 13)
61	70FBR023P00000002	0	\$5,000.00	American Bar Association	10/12/2022	1/11/2023	1/11/2023	4672DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4672-AK	SAP Non-Competition (FAR § 13)
62	70FBR023P00000004	0	\$1,905.00	Ultrex Business Solutions, Inc.	10/19/2022	1/13/2023	7/14/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	SAP Non-Competition (FAR § 13)
63	70FBR023P00000004	P00001	\$1,905.00	Ultrex Business Solutions, Inc.	12/16/2022	4/13/2023	7/14/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
64	70FBR023P00000006	0	\$2,492.10	Pacific Sanitation, Inc	11/10/2022	2/18/2023	8/18/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE TWO 2-YARD CONTAINERS ISO MILL CITY GROUP SITE.	SAP Non-Competition (FAR § 13)
65	70FBR222A00000006/ 70FBR223F00000022	0	\$1,950.00	JACKSON CLEANING SERVICES, LLC	11/4/2022	1/27/2023	1/27/2023	4340DR	ADD FUNDING FOR ANY COVID-19 CLEANING AS NEEDED.	SAP Non-Competition (FAR § 13)
66	70FBR222A00000004/ 70FBR223F00000023	0	\$4,800.00	Real Tech Exterminating, LLC	11/4/2022	1/27/2023	1/27/2023	4340DR	COVID-19 CLEANING FOR COVID-19 CASES FOR DR4513VI IN SUPPORT OF DR4540VI. PERIOD OF PERFORMANCE: 11/04/2022-01/27/2023.	SAP Non-Competition (FAR § 13)
67	70FBR222A00000009/ 70FBR223F00000025	0	\$2,500.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	11/10/2022	2/28/2024	2/28/2024	4340DR	ADD FUNDING FOR FORKLIFT TRANSPORTATION AND RENTAL. PERIOD OF PERFORMANCE: NOVEMBER 09, 2022-FEBRAURY 28, 2022.	SAP Non-Competition (FAR § 13)
68	70FBR223P00000004	0	\$100.00	American Bar Association	10/11/2022	1/20/2023	1/20/2023	4671DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4671-PR HURRICANE FIONA.	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
69	70FBR422P00000036	P00002	\$17,850.00	Kodiak Property Management Inc.	12/1/2022	3/1/2023	3/1/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD ONE FOR THE LEASING OF SEVEN (7) COMMERCIAL MOBILE HOME PADS LOCATED AT 1304 S. 16TH ST. MURRAY KY. 42701 IN SUPPORT OF FEMA DR-4630-KY	SAP Non-Competition (FAR § 13)
70	70FBR423A00000007/ 70FBR423F00000041	0	\$486,000.00	REDCON Solutions Group LLC	10/24/2022	11/8/2022	11/8/2022	4673DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES IN THE STATE OF FLORIDA.	SAP Non-Competition (FAR § 13)
71	70FBR523P00000001	0	\$5,000.00	American Bar Association	10/29/2022	1/29/2023	1/29/2023	4676DR	LEGAL SERVICES: DISASTER LEGAL SERVICES IN SUPPORT OF DR-4676-IL	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
72	70FBR621P00000141	P00003	\$9,600.00	Betty Perkins Living Trust	10/14/2022	4/14/2023	4/14/2023	4559DR	EXERCISE OPTION TO EXTEND SERVICES UNDER FAR § 52.217-8 FOR AN ADDITIONAL SIX (6) MONTHS FROM 10/15/2022-04/14/2023-DR 4559 HOUSING MISSION	SAP Non-Competition (FAR § 13)
73	70FBR621P00000144	P00003	\$10,200.00	LAKE AREA MINI STORAGE LLC	10/26/2022	4/25/2023	4/25/2023	4559DR	EXERCISE OPTION 52.217-8 TO EXTEND SERVICES, LEASING PAD LOTS IN SUPPORT OF DR4559LA	SAP Non-Competition (FAR § 13)
74	70FBR622P00000004	P00003	\$146,880.00	BP CARRIAGE COVE LA 2021, LLC	10/14/2022	4/24/2023	4/24/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 32 MHU COMMERCIAL PADS LOCATED AT CARRIAGE COVE, HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
75	70FBR622P00000010	P00005	\$96,000.00	WOODLAND HEIGHTS, INC.	10/27/2022	5/7/2023	5/7/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 - 20 COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 6-MONTH OPTION 11/8/2022 TO 5/7/2023	SAP Non-Competition (FAR § 13)
76	70FBR622P00000013	P00002	\$75,600.00	WHEEL ESTATES PROPERTIES LLC	10/21/2022	4/30/2023	4/30/2023	4611DR	EXERCISE OPTION 2 TO LEASE COMMERCIAL PADS LOCATED AT WHEEL ESTATES, LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS (18 MHU PADS - NO TTUS) PERIOD OF PERFORMANCE: 11/1/2022 TO 4/30/2023.	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
77	70FBR622P00000015	P00003	\$31,500.00	LANO - 13 PROPERTIES LLC	10/27/2022	5/7/2023	5/7/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR LEASE OF PADS AT HIGHLAND VILLAGE IN SUPPORT OF HURRICANE IDA DR-46611-LA (POP 11/8/2022 TO 5/7/2023)	SAP Non-Competition (FAR § 13)
78	70FBR622P00000016	P00002	\$111,780.00	Grand Bayou Mobile Home Park Inc	11/9/2022	5/14/2023	5/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE EIGHTEEN (18) COMMERCIAL PADS LOCATED AT GRAND BAYOU MHP, THIBODAU, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS 5/15/2022 TO 11/14/2022.	SAP Non-Competition (FAR § 13)
79	70FBR622P00000018	P00007	\$85,350.00	GROWTH AND GRACE ACQUISITIONS LLC	11/9/2022	5/17/2023	5/17/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 17 COMMERCIAL PADS LOCATED AT REGS GROWTH & GRACE MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP_ 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
80	70FBR622P00000024	P00002	\$30,600.00	Taylor B, LLC	11/22/2022	6/5/2023	6/5/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR THE CONTINUE LEASE OF SIX (6) COMMERCIAL PADS LOCATED AT CRESTVIEW MHP, SCHRIEVER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS.	SAP Non-Competition (FAR § 13)
81	70FBR622P00000026	P00003	\$59,400.00	GRAMERCY PARK 61, L.L.C.	11/30/2022	6/8/2023	6/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR ELEVEN (11) COMMERCIAL PADS LOCATED AT GRAMERCY PARK 61, LLC (AIRLINE MHP) IN GRAMERCY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 12/9/2022 TO 6/8/2023	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
82	70FBR622P00000027	P00004	\$82,500.00	J & K RENTALS	12/1/2022	6/14/2023	6/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 21 COMMERCIAL PADS LOCATED AT J&K RENTALS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
83	70FBR622P00000028	P00002	\$21,000.00	Bayou Resorts Campground & Cabins, L. L. C.	12/15/2022	7/9/2023	7/9/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE SEVEN (7) COMMERCIAL PADS LOCATED AT BAYOU RESORTS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS 1/10/2023 - 7/9/2023	SAP Non-Competition (FAR § 13)
84	70FBR622P00000031	P00002	\$31,200.00	COUNTRY CREEK CROSSING, LLC	12/1/2022	6/14/2023	6/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE EIGHT (8) COMMERCIAL PADS LOCATED AT COUNTRY CREEK CROSSING IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
85	70FBR622P00000033	P00002	\$71,400.00	JPG, LLC	12/7/2022	6/14/2023	6/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO CONTINUE TO LEASE 14 COMMERCIAL PADS LOCATED AT JPG, LLC IN SPRINGFIELD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
86	70FBR622P00000099	P00004	\$9,864.69	UNITED SITE SERVICES OF MISSISSIPPI, LLC	12/7/2022	3/3/2023	8/29/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE(3) FOR PORTABLE TOILETS FOR THERE(3) MONTHS AND CHANGE OUT THE COR IN SUPPORT OF DR4611LA AS A RESULT IDA	SAP Non-Competition (FAR § 13)
87	70FBR622P00000106	P00002	\$22,500.00	116 Johnny Court LLC	10/17/2022	4/26/2023	10/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR FIVE (5) COMMERCIAL PADS LOCATED AT PINES ON THE RIVER IN LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
88	70FBR622P00000111	P00004	\$145,800.00	ALLIGATOR CAMPGROUND LLC	10/18/2022	4/29/2023	10/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 27 COMMERCIAL PADS LOCATED AT ALLIGATOR CAMPGROUNDS LLC IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
89	70FBR622P00000112	P00001	\$9,600.00	St. Charles Mobile Home Park, LLC	10/31/2022	5/8/2023	11/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE TWO (2) COMMERCIAL MHU PADS LOCATED AT ST. CHARLES MHP LLC IN LORANGER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP IS 6 MONTHS.	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
90	70FBR622P00000113	P00001	\$17,100.00	MCLENDON, PATRICIA	10/31/2022	5/8/2023	11/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR THE LEASE OF THREE (3) COMMERCIAL MHU PADS LOCATED AT MCLENDON PATRIICIA MHP IN GREENSBURG, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. OPTION 1 PERIOD OF PERFORMANCE IS 6 MONTHS.	SAP Non-Competition (FAR § 13)
91	70FBR622P00000116	P00003	\$40,800.00	Hammond Mobile Home Park, L.L.C.	11/2/2022	5/12/2023	11/12/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 8 COMMERCIAL MHU PADS LOCATED AT HAMMOND MHP, LLC IN HAMMOND, LA (TANGIPAHOA PARISH) IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
92	70FBR622P00000118	P00001	\$21,600.00	SON SHINE ENTERPRISES & RENTALS, LLC	11/14/2022	5/18/2023	11/18/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR THE LEASE OF FOUR (4) COMMERCIAL MHU PADS LOCATED AT SON SHINE ENTERPRISES & RENTALS IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
93	70FBR622P00000120	P00001	\$22,800.00	COLYELL PROPERTIES LLC	11/17/2022	5/27/2023	11/27/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE OF FOUR (4) COMMERCIAL MHU PADS LOCATED AT ASHLEY HEIGHTS MHP IN DENHAM SPRINGS, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
94	70FBR622P00000123	P00001	\$30,600.00	AP DODSON, LLC	11/16/2022	5/26/2023	11/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE SIX (6) COMMERCIAL MHU PADS LOCATED AT PROVIDENCE ESTATES IN BOOTHVILLE, LA (PLAQUEMINES PARISH) IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)
95	70FBR622P00000128	P00001	\$14,400.00	J. Allen Investments LLC	11/29/2022	6/5/2023	12/5/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1: LEASE OF THREE (3) COMMERCIAL MHU PADS LOCATED AT J. ALLEN INVESTMENTS IN PONCHATOULA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR § 13)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
96	70FBR622P00000132	P00002	\$64,350.00	KELTOM ENTERPRISES LLC	12/8/2022	6/20/2023	12/20/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR ELEVEN (11) COMMERCIAL MHU PADS LOCATED AT DOUBLE WIDE MHP IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6-MONTHS.	SAP Non-Competition (FAR § 13)
97	70FBR422P00000028	P00004	\$1,920.00	Madisonville Mhp, LLC	12/22/2022	3/27/2023	9/27/2023	4630DR	EXERCISING OPTION PERIOD TWO FOR ONE LOT AT THE ELK CREEK MOBILE HOME PARK	Unique Source (FAR § 6.302-1(b)(1))
98	70FBR422P00000037	P00004	\$14,745.00	Youngblood Excavating & Contracting, LLC	12/7/2022	3/7/2023	3/7/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD ONE FOR THE LEASING OF MOBILE HOME PADS LOCATED AT 2495 HWY 45 N. MAYFIELD KY. 42066 IN SUPPORT OF FEMA DR-4630-KY	Urgency (FAR § 6.302-2)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
99	70FBR422P00000051	P00001	(\$2,174.64)	AIRGAS USA, LLC	11/9/2022	11/9/2022	11/9/2022	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM ONE CLIN TO ANOTHER CLIN TO COVER A SHORTFALL; AND TO DEOBLIGATE THE REMAINING BALANCES OF THREE OTHER CLINS TO CLOSE OUT THE CONTRACT.	Urgency (FAR § 6.302-2)
100	70FBR422P00000051	P00002	\$1,865.76	AIRGAS USA, LLC	11/22/2022	11/23/2022	11/23/2022	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT A SYSTEM ERROR BY ADDING THE AMOUNT OF \$1,865.76 BACK ONTO CLIN 0005.	Urgency (FAR § 6.302-2)
101	70FBR423P00000007	0	\$3,300.00	S CLAIR ENTERPRISES	10/10/2022	4/9/2023	4/9/2024	4663DR	LEASE ONE COMMERCIAL PAD LOCATED AT NATHAN LANE PARK, JACKSON, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Urgency (FAR § 6.302-2)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
102	70FBR423P00000018	0	\$2,700.00	Duane Station LLC	11/3/2022	5/6/2023	5/6/2024	4663DR	LEASE ONE MHU COMMERCIAL PAD LOCATED AT PEARL MOBILE HOME PARK, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Urgency (FAR § 6.302-2)
103	70FBR423P00000018	P00002	\$2,250.00	Duane Station LLC	12/5/2022	5/6/2023	5/6/2024	4663DR	MODIFICATION FOR AN ADDITIONAL LOT (#84) LOCATED AT PEARL MOBILE HOME PARK, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Urgency (FAR § 6.302-2)
104	70FBR423P00000033	0	\$25,416.00	PAR 4 MHP LLC	12/2/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)
105	70FBR423P00000040	0	\$12,000.00	JFRRFTJT6NJ8/ Rainbow Mobile Home Park	12/2/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
106	70FBR423P00000041	0	\$20,700.00	Southern Villas 2557, LLC	12/1/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)
107	70FBR423P00000042	0	\$19,950.00	SWIFT MHP LLC	12/2/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)
108	70FBR423P00000045	0	\$98,100.00	CS1031 HARBOR VIEW MHC MASTER LESSEE, LLC	12/13/2022	6/12/2023	6/12/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)
109	70FBR423P00000046	0	\$12,000.00	Malibu MHP LLC	12/14/2022	6/13/2023	6/13/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
110	70FBR423P00000051	0	\$82,800.00	The Palms at Pine Island LLC	12/31/2022	7/2/2023	7/2/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR § 6.302-2)
111	GS00P16BSD1220/70FBLA23F00000003	0	\$499,000.00	Entergy Louisiana, LLC	12/1/2022	11/30/2023	11/30/2023	MULTIPLE DISASTERS	ELECTRICAL AND GAS UTILITY SERVICES FOR LOUISIANA INTEGRATION & RECOVERY OFFICE LOCATED IN BATON ROUGE, LA	Utilities (FAR § 6.302-1(b)(3))
112	70FA3019D00000003/70FA3021F00000015	P00021	\$907,143.20	BAE Systems Technology Solutions & Services Inc.	10/12/2022	12/5/2022	12/27/2025	4671DR	FUNDING FOR ADDITIONAL DISASTER SURGE SUPPORT	Competed
113	70FA3019D00000003/70FA3021F00000015	P00022	\$435,502.00	BAE Systems Technology Solutions & Services Inc.	10/27/2022	12/27/2022	12/27/2025	MULTIPLE DISASTERS	FUNDING ADDITIONAL FUNDING FOR DISASTER 25 BASE SURGE SUPPORT STAFF	Competed
114	70FA3019D00000003/70FA3021F00000015	P00024	\$265,550.00	BAE Systems Technology Solutions & Services Inc.	12/22/2022	1/31/2023	12/27/2025	MULTIPLE DISASTERS	ADD DISASTER SURGE FUNDING FOR 25 TEMPORARY CONTRACTOR SUPPORT STAFF.	Competed
115	70FA3019D00000003/70FA3021F00000030	P00008	\$12,643.80	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	10/20/2022	12/16/2022	1/7/2026	4673DR	MODIFICATION TO ADD FUNDING FOR HURRICANE IAN AFTER-HOURS DISASTER SURGE SUPPORT	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
116	70FA3019D00000003/ 70FA3021F00000030	P00009	\$2,823,371.36	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	12/15/2022	12/16/2023	1/7/2026	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXERCISE OPTION YEAR 3	Completed
117	GS00Q17NSD3000/ 70FA3021F00000462	P00012	\$1,470.26	AT&T CORP.	12/6/2022	12/31/2022	9/26/2026	NEW JERSEY: 4086DR Hurricane Sandy	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO ADD ATQS 23-035 AND 23-036, AND MAKE ADJUSTMENTS TO ATQS 22-022 AND 22-025. ATQ 23-035 IS FOR AN NRCC DEINSTALL/REINSTALL EFFORT WITHIN THE NRCC. ATQ 23-036 IS TO ADD TWO (2) NEW PA-200 CIRCUITS TO REP	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
118	GS00Q17NSD3000/ 70FA3021F00000462	P00014	\$13,787.24	AT&T CORP.	12/29/2022	12/31/2023	9/26/2026	4490DR	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO EXTEND AN EXISTING DISASTER SUPPORT BY 3 MONTHS. AS A RESULT OF THIS MODIFICATION, THE VALUE OF THE BASE AND ALL OPTIONS EXERCISED IS INCREASED BY \$1,547,281.31 TO \$4,370,708.19 TO \$5,917,989.50 AND FUN	Competed
119	GS00Q17NSD3000/ 70FA3021F00000470	P00029	\$238,108.57	AT&T CORP.	10/18/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO EXTEND THE PERIODS OF PERFORMANCE ON MULTIPLE ATQS - SEE CONTINUATION SHEET FOR THE ATQS AND LENGTHS OF THE EXTENSION(S). AS A RESULT OF THIS MODIFICATION THE FUNDING IS INCREASED	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
120	GS00Q17NSD3000/ 70FA3021F00000470	P00030	\$7,302.86	AT&T CORP.	10/19/2022	12/31/2022	9/26/2026	4673DR	VOICE & DATA: THE PURPOSE OF THIS MOD IS TO ADD ATQS 22-043 (FT. MYERS, FL 50M). AS A RESULT OF THIS MODIFICATION THE FUNDING IS INCREASED BY \$7302.86 FROM \$15,643,113.08 TO \$15,650,415.94. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed
121	GS00Q17NSD3000/ 70FA3021F00000470	P00031	\$205,653.90	AT&T CORP.	10/21/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO ADD TWO ATQS (22-311 AND 23-007) FOR NEW IAN AND FIONA REQUIREMENTS AND TO EXTEND FIVE EXISTING ATQS (22-088, 22-131, 22-152, 22-161, 22-187, 22-190, 22-199, 22-211, 22-212, 22-213, 22-226, 22-228, 22	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
122	GS00Q17NSD3000/ 70FA3021F00000470	P00032	\$15,943.29	AT&T CORP.	10/27/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO ADD TWO ATQS (23-013 AND 23-045) FOR NEW IAN AND FIONA REQUIREMENTS AND TO EXTEND ONE EXISTING ATQ (22-130). AS A RESULT OF THIS MODIFICATION THE FUNDING IS INCREASED BY \$15,943.29 FROM \$15,856,069.8	Completed
123	GS00Q17NSD3000/ 70FA3021F00000470	P00033	\$46,458.77	AT&T CORP.	11/4/2022	12/31/2022	9/26/2026	3585EM	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO ADD THREE ATQS (23-001, 23-002, AND 23-011) AND TO ADD TO ATQ 22-166. AS A RESULT OF THIS MODIFICATION THE FUNDING IS INCREASED BY \$46,458.77 FROM \$15,872,013.13 TO \$15,918,471.90. ALL OTHER TERMS A	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
124	GS00Q17NSD3000/70FA3021F00000470	P00038	\$461,935.63	AT&T CORP.	12/28/2022	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND 19 EXISTING DISASTERS FOR 3 MONTHS AND TWO OTHER EXISTING DISASTERS FOR 2 MONTHS AND ADD ATQS 23-048 AND 23-050 AS NEW REQUIREMENTS. AS A RESULT OF THIS MODIFICATION, THE FUNDING OF THE	Completed
125	GS00Q17NSD3000/70FA3021F00000470	P00039	\$8,334.27	AT&T CORP.	12/29/2022	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND 2 EXISTING DISASTERS FOR 3 MONTHS. AS A RESULT OF THIS MODIFICATION, THE FUNDING OF THE BASE AND ALL OPTIONS EXERCISED IS INCREASED BY \$8334.27 FROM \$16,360,825.46 TO \$16,369,159.73. AL	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
126	70FA3018D00000002/ 70FA3022F00000037	P00006	\$759,900.00	AT&T MOBILITY LLC	11/8/2022	7/18/2023	7/19/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS MODIFICATION IS TO (1) EXTEND THE END DATE OF THE PERIOD OF PERFORMANCE (POP) FOR LINES 0007 AND 0009, (2) ADD FUNDING TO THE LINES, (3) INCREASE THE VALUE OF THE TASK ORDER AND (4) UPDATE THE DATASET FOR CLINS 0007 AND 0009.	Completed
127	70FA3021A00000004/ 70FA3022F00000226	P00001	\$3,727.08	Inmarsat Government, Inc.	11/23/2022	11/30/2022	11/30/2022	4473DR	INMARSAT CONTRACT	Completed
128	70FA3019D00000002/ 70FA3023F00000003	0	\$302,195.14	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/6/2022	1/6/2023	1/6/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
129	70FA3019D00000002/ 70FA3023F00000004	0	\$242,753.19	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/11/2022	1/11/2023	1/11/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
130	70FA3019D00000002/ 70FA3023F00000007	0	\$64,624.84	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/14/2022	1/14/2023	1/14/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
131	70FA3019D00000002/ 70FA3023F00000010	0	\$53,272.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/18/2022	1/18/2023	1/18/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Competed
132	70FA3019D00000002/ 70FA3023F00000013	0	\$16,626.76	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/20/2022	1/20/2023	1/20/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Competed
133	70FA3019D00000002/ 70FA3023F00000017	0	\$12,175.17	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/27/2022	1/27/2023	1/27/2023	4673DR	WIRELINE SERVICES	Competed
134	70FA3019D00000002/ 70FA3023F00000018	0	\$4,394.41	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/27/2022	12/31/2022	12/31/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Competed
135	70FA3019D00000002/ 70FA3023F00000023	0	\$3,495.38	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/1/2022	1/31/2023	1/31/2023	4673DR	WIRELINE SERVICES	Competed
136	70FA3019D00000002/ 70FA3023F00000026	0	\$10,182.54	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/8/2022	2/8/2023	2/8/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Competed
137	70FA3018D00000002/ 70FA3023F00000027	0	\$620.82	AT&T MOBILITY LLC	11/10/2022	11/7/2023	11/7/2023	4557DR	WIRELESS SERVICE - IPAD/IPHONES	Competed
138	70FA3019D00000002/ 70FA3023F00000033	0	\$970.71	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/18/2022	2/17/2023	2/17/2023	4673DR	WIRELINE SERVICES	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
139	70FA3021A00000004/ 70FA3023F00000034	0	\$326.22	Inmarsat Government, Inc.	12/16/2022	3/22/2023	5/31/2026	4404DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
140	70FA3019D00000002/ 70FA3023F00000040	0	\$17,018.88	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/29/2022	2/28/2023	2/28/2023	4611DR	WIRELINE SERVICES	Completed
141	70FA3019D00000002/ 70FA3023F00000045	0	\$219,144.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/16/2022	3/31/2023	3/31/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
142	70FA3019D00000002/ 70FA3023F00000049	0	\$7,205.52	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/21/2022	3/21/2023	3/21/2023	4673DR	WIRELINE SERVICES	Completed
143	70FA3019D00000002/ 70FA3023F00000050	0	\$350,580.37	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/21/2022	3/31/2023	3/31/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
144	70FA3019D00000002/ 70FA3023F00000051	0	\$10,230.66	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/27/2022	3/27/2023	3/27/2023	4673DR	WIRELINE SERVICES	Completed
145	70FA3021A00000004/ 70FA3122F00000043	P00001	\$3,262.20	Inmarsat Government, Inc.	11/7/2022	11/8/2022	11/8/2022	4652DR	SATELLITE COMMUNICATION - NM EXTEND THE PERIOD OF PERFORMANCE.	Completed
146	70FA3021A00000004/ 70FA3122F00000071	P00001	\$1,087.40	Inmarsat Government, Inc.	10/13/2022	10/14/2022	10/14/2022	4671DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
147	70FA3022D00000001/ 70FA3122F00000074	P00001	\$4,862.08	NI GOVERNMENT SERVICES INC	10/14/2022	10/16/2022	10/16/2022	4671DR	REGION II - MSAT	Competed
148	GS33FY0026/ 70FA3123F00000012	0	\$9,984.00	Concur Technologies, Inc.	12/8/2022	12/22/2022	12/22/2022	4673DR	TRAVEL RESERVATION AND SUPPORT SERVICES	Competed
149	70CMSD20A00000001 / 70FA4021F00000073	P00006	\$87,954.61	LEXISNEXIS SPECIAL SERVICES INC.	11/1/2022	3/11/2023	3/11/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR CREDIT REPORT CHECKS.	Competed
150	70CMSD20A00000001 / 70FA4021F00000073	P00007	\$12,372.00	LEXISNEXIS SPECIAL SERVICES INC.	11/14/2022	3/11/2023	3/11/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO ALLOW ACCESS TO THE THREE (3) CREDIT REPORTING BUREAUS TO CONDUCT CREDIT REPORT CHECKS.	Competed
151	70FA4021A00000002/ 70FA4022F00000359	P00002	\$964.80	Rescue One Training For Life, Inc.	10/19/2022	10/20/2022	11/18/2022	4665DR	MODIFICATION ADDING AN ADDITIONAL CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4665-MO	Competed
152	70FA4021A00000006/ 70FA4022F00000393	P00001	\$7,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/27/2022	10/31/2022	11/30/2022	4663DR	NURSE FOR HEALTH UNIT, FRANKFORT, KY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER SITES) 30 DAY BASE: 10/1/2022 TO 10/31/2022 WITH ONE OPTION PERIOD	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
153	70FA4021A00000006/ 70FA4022F00000393	P00002	\$28,842.92	SPECTRUM HEALTHCARE RESOURCES, INC.	10/30/2022	11/30/2022	11/30/2022	4663DR	NURSE FOR HEALTH UNIT, FRANKFORT, KY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER SITES) 30-DAY BASE: 11/1/2022 TO 11/30/2022 WITH ONE OPTION PERIOD	Competed
154	70FA4021A00000006/ 70FA4022F00000393	P00003	\$3,403.66	SPECTRUM HEALTHCARE RESOURCES, INC.	10/31/2022	11/4/2022	11/4/2022	4663DR	3-DAY NURSE FOR HEALTH UNIT, FRANKFORT, KY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER SITES) 30-DAY BASE: 11/1/2022 TO 11/4/2022 WITH ONE OPTION PERIOD	Competed
155	70FA4021A00000006/ 70FA4022F00000393	P00004	\$31,609.96	SPECTRUM HEALTHCARE RESOURCES, INC.	12/1/2022	12/31/2022	12/31/2022	4663DR	NURSE FOR HEALTH UNIT, FRANKFORT, KY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER SITES) 30-DAY BASE: 12/1/2022 TO 12/31/2022	Competed
156	70FA4021A00000006/ 70FA4022F00000393	P00005	\$29,988.60	SPECTRUM HEALTHCARE RESOURCES, INC.	12/26/2022	1/31/2023	1/31/2023	4663DR	NURSE FOR HEALTH UNIT, FRANKFORT, KY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER SITES) 30-DAY BASE: 01/01/2023 TO 01/31/2023	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
157	70FA4021A00000031/ 70FA4023F00000003	0	\$6,095.00	PROFESSIONALLY WRITTEN, L.L.C.	10/4/2022	10/3/2023	10/3/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02378-2022.	Competed
158	70FA4021A00000031/ 70FA4023F00000005	0	\$6,095.00	PROFESSIONALLY WRITTEN, L.L.C.	10/5/2022	10/4/2023	10/4/2023	4340DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02576-2022.	Competed
159	70FA4021A00000047/ 70FA4023F00000009	0	\$2,900.00	Business Decisions Information, Inc.	10/5/2022	10/4/2023	10/4/2023	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01770-2022.	Competed
160	70FA4021A00000029/ 70FA4023F00000011	0	\$3,600.00	HR ANEW, INC.	10/7/2022	10/10/2023	10/10/2023	4546DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02312-2022.	Competed
161	70FA4021A00000029/ 70FA4023F00000012	0	\$5,470.55	HR ANEW, INC.	10/7/2022	10/10/2023	10/10/2023	4332DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02559-2022.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
162	70FA4021A00000029/ 70FA4023F00000013	0	\$3,600.00	HR ANEW, INC.	10/17/2022	10/16/2023	10/16/2023	4630DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02505-2022.	Competed
163	70FA4021A00000005/ 70FA4023F00000015	0	\$81,000.00	Armed Forces Services Corporation	10/9/2022	10/17/2022	11/8/2022	4673DR	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (PMC, DALLAS, TX.) - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DALLAS, TEXAS	Competed
164	70FA4021A00000049/ 70FA4023F00000016	0	\$1,060,356.00	A1FED Incorporated	10/18/2022	12/7/2022	12/7/2022	MULTIPLE DISASTERS	BPA CALL ORDER #4 - PHASE 1 CLEANING - PA EMMIE TO FAC-TRAX - REGIONS 1 & 10 DATA CLEANING SERVICES. POP: 10/19/2022 TO 12/7/2022	Competed
165	70FA4021A00000006/ 70FA4023F00000017	0	\$12,300.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/11/2022	11/10/2022	12/31/2022	4672DR	COVID KITS IN SUPPORT OF DR-4672-AK.	Competed
166	70FA4021A00000006/ 70FA4023F00000018	0	\$4,100.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/12/2022	11/11/2022	12/31/2022	4481DR	COVID KITS IN SUPPORT OF DR-4481-WA.	Competed
167	70FA4021A00000002/ 70FA4023F00000019	0	\$3,859.20	Rescue One Training For Life, Inc.	10/12/2022	10/26/2022	11/11/2022	4611DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4611-LA	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
168	70FA4021A00000005/ 70FA4023F00000020	P00002	\$81,000.00	Armed Forces Services Corporation	11/14/2022	12/13/2022	12/13/2022	4673DR	EXERCISE OPTION PERIOD 1 - BEHAVIORAL HEALTH SERVICES (DISASTER SITES) FOR BRANCH 6, FT. MEYERS, FL.	Completed
169	70FA4021A00000005/ 70FA4023F00000020	P00004	\$39,600.00	Armed Forces Services Corporation	12/13/2022	12/31/2022	12/31/2022	4673DR	EXERCISE OPTION 2 IN SUPPORT OF DR-4673-FL.	Completed
170	70FA4021A00000005/ 70FA4023F00000020	P00005	\$56,250.00	Armed Forces Services Corporation	12/26/2022	1/31/2023	1/31/2023	4673DR	EXERCISE OPTION 3 IN SUPPORT OF DR-4673-FL.	Completed
171	70FA4021A00000002/ 70FA4023F00000023	0	\$2,040.00	Rescue One Training For Life, Inc.	10/19/2022	11/10/2022	11/18/2022	4666DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4666-MN	Completed
172	70FA4021A00000006/ 70FA4023F00000024	0	\$6,500.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/24/2022	12/31/2022	12/31/2022	4673DR	PROCURE ONE HUNDRED (100) VOUCHER TO ADMINISTER TYPHOID AND T-DAP VACCINATIONS IN SUPPORT OF DR-4673-FL. INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
173	70FA4021A00000005/ 70FA4023F00000029	P00001	\$89,100.00	Armed Forces Services Corporation	11/29/2022	12/31/2022	12/31/2022	4673DR	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (FT. MEYERS, FL.-BASECAMP) - BEHAVIORAL HEALTH SERVICES (DISASTER AND	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									FIXED SITES) FOR FT. MEYERS, FL.	
174	70FA4021A00000005/ 70FA4023F00000029	P00002	\$83,700.00	Armed Forces Services Corporation	12/28/2022	1/31/2023	1/31/2023	4673DR	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (FT. MEYERS, FL.- BASECAMP) - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR FT. MEYERS, FL.	Completed
175	70FA4021A00000047/ 70FA4023F00000030	0	\$3,370.00	Business Decisions Information, Inc.	10/28/2022	10/27/2023	10/27/2023	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02593-2022.	Completed
176	70FA4021A00000031/ 70FA4023F00000031	0	\$4,250.00	PROFESSIONALLY WRITTEN, L.L.C.	10/28/2022	10/27/2023	10/27/2023	4495OT	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02689-2022.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
177	70FA4021A00000006/ 70FA4023F00000032	0	\$60,732.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/31/2022	12/4/2022	12/31/2022	4673DR	HEALTH UNIT NURSE FOR FT. MEYERS, FL. PERIOD OF PERFORMANCE: 30-DAYS WITH 1 30-DAY OPTION	Competed
178	70FA4021A00000006/ 70FA4023F00000032	P00001	\$55,125.80	SPECTRUM HEALTHCARE RESOURCES, INC.	12/2/2022	12/31/2022	12/31/2022	4673DR	EXERCISE OPTION 1 FOR HEALTH UNIT NURSE FOR FT. MEYERS, FL. PERIOD OF PERFORMANCE: 30 DAYS (MINUS SUNDAYS)	Competed
179	70FA4021A00000006/ 70FA4023F00000032	P00002	\$53,194.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/30/2022	1/31/2023	1/31/2023	4673DR	EXERCISE OPTION 2 FOR HEALTH UNIT NURSE FOR FT. MEYERS, FL. PERIOD OF PERFORMANCE: 30 DAYS (MINUS SUNDAYS)	Competed
180	70FA4021A00000006/ 70FA4023F00000033	0	\$1,625.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/31/2022	12/31/2022	12/31/2022	4611DR	PROCURE TWENTY-FIVE (25) VOUCHERS TO ADMINISTER VACCINATIONS IN SUPPORT OF DR-4611-LA. INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
181	70FA4021A00000031/ 70FA4023F00000034	0	\$4,250.00	PROFESSIONALLY WRITTEN, L.L.C.	11/3/2022	11/2/2023	11/2/2023	4607DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02802-2022.	Competed
182	70FA4021A00000030/ 70FA4023F00000035	0	\$2,810.00	MIND YOUR BUSINESS, INC.	11/2/2022	11/1/2023	11/1/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02896-2022.	Competed
183	70FA4021A00000029/ 70FA4023F00000036	0	\$5,470.55	HR ANEW, INC.	11/3/2022	11/2/2023	11/2/2023	4671DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02797-2022.	Competed
184	70FA4021A00000006/ 70FA4023F00000037	0	\$24,412.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/31/2022	12/4/2022	12/31/2022	4673DR	HEALTH UNIT NURSE FOR BRANDON, FL. PERIOD OF PERFORMANCE: 10-DAYS	Competed
185	70FA4021A00000006/ 70FA4023F00000038	0	\$205,876.80	SPECTRUM HEALTHCARE RESOURCES, INC.	11/1/2022	12/4/2022	12/31/2022	4673DR	HEALTH UNIT NURSE (2 EA.) FOR BRANDON, FL. (JFO) PERIOD OF PERFORMANCE: 30-DAYS WITH 1 30-DAY OPTION	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
186	70FA4021A00000006/ 70FA4023F00000038	P00001	\$82,818.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/30/2022	1/31/2023	1/31/2023	4673DR	PROVIDE NURSE SERVICES FOR THE JFO IN BRANDON, FL. IN SUPPORT OF DR-4673-FL. EXERCISING OPTION PERIOD 2.	Competed
187	70FA4021A00000047/ 70FA4023F00000039	0	\$3,370.00	Business Decisions Information, Inc.	11/2/2022	11/1/2023	11/1/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02731-2022.	Competed
188	70FA4021A00000006/ 70FA4023F00000040	0	\$1,950.00	SPECTRUM HEALTHCARE RESOURCES, INC.	11/1/2022	12/31/2022	12/31/2022	4559DR	PROCURE TWENTY-FIVE (30) VOUCHERS TO ADMINISTER VACCINATIONS IN SUPPORT OF DR-4559-LA. INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
189	70FA4021A00000005/ 70FA4023F00000041	0	\$60,750.00	Armed Forces Services Corporation	11/1/2022	12/1/2022	12/31/2022	4671DR	CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (JFO/JRO) IN SAN JUAN, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
190	70FA4021A00000005/ 70FA4023F00000041	P00001	\$42,525.00	Armed Forces Services Corporation	12/2/2022	12/31/2022	12/31/2022	4671DR	EXERCISE OPTION 1 CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (JFO/JRO) IN SAN JUAN, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed
191	70FA4021A00000005/ 70FA4023F00000041	P00002	\$42,525.00	Armed Forces Services Corporation	12/28/2022	1/31/2023	1/31/2023	4671DR	EXERCISE OPTION 2 CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (JFO/JRO) IN SAN JUAN, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed
192	70FA4021A00000005/ 70FA4023F00000042	0	\$60,750.00	Armed Forces Services Corporation	11/1/2022	12/1/2022	12/31/2022	4671DR	CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH IV) IN PONCE, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
193	70FA4021A00000005/ 70FA4023F00000042	P00001	\$42,525.00	Armed Forces Services Corporation	12/2/2022	12/31/2022	12/31/2022	4671DR	EXERCISE OPTION 1 FOR CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH IV) IN PONCE, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed
194	70FA4021A00000005/ 70FA4023F00000043	0	\$60,750.00	Armed Forces Services Corporation	11/1/2022	12/1/2022	12/21/2022	4671DR	CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 2) IN VEGA BAJA, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed
195	70FA4021A00000005/ 70FA4023F00000043	P00001	\$42,525.00	Armed Forces Services Corporation	12/2/2022	12/31/2022	12/31/2022	4671DR	EXERCISE OPTION 1 FOR CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 2) IN VEGA BAJA, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
196	70FA4021A00000005/ 70FA4023F00000043	P00002	\$42,525.00	Armed Forces Services Corporation	12/29/2022	1/31/2023	1/31/2023	4671DR	EXERCISE OPTION 2 FOR CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 2) IN VEGA BAJA, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR DR-4671-PR	Competed
197	70FA4021A00000006/ 70FA4023F00000044	0	\$35,850.00	SPECTRUM HEALTHCARE RESOURCES, INC.	11/4/2022	12/31/2022	12/31/2022	MULTIPLE DISASTERS	PROCURE FLU VOUCHERS AND COVID KITS IN SUPPORT OF DISASTER OPERATIONS.	Competed
198	70FA4021A00000047/ 70FA4023F00000046	0	\$3,370.00	Business Decisions Information, Inc.	11/7/2022	11/6/2023	11/6/2023	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02938-2022.	Competed
199	70FA4021A00000029/ 70FA4023F00000047	0	\$5,470.55	HR ANEW, INC.	11/14/2022	11/13/2023	11/13/2023	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02738-2022.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
200	70FA4021A00000006/ 70FA4023F00000050	0	\$98,039.20	SPECTRUM HEALTHCARE RESOURCES, INC.	11/7/2022	12/31/2022	12/31/2022	4673DR	HEALTH UNIT NURSE (1 EA.) FOR FEMA BRANCH V OFFICE. PERIOD OF PERFORMANCE: 30-DAYS WITH 1 30-DAY OPTION	Competed
201	70FA4021A00000005/ 70FA4023F00000051	0	\$87,075.00	Armed Forces Services Corporation	11/10/2022	12/31/2022	12/31/2022	4673DR	CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 5 IN LAKE MARY, FLORIDA - BEHAVIORAL HEALTH SERVICES (DISASTER SITES) FOR DR-4673-FL. THIS BASE AWARD EXERCISES OPTION PERIOD 1.	Competed
202	70FA4021A00000005/ 70FA4023F00000051	P00001	\$56,250.00	Armed Forces Services Corporation	12/29/2022	1/31/2023	1/31/2023	4673DR	CONTRACTOR TO PROVIDE ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR BRANCH 5 IN LAKE MARY, FLORIDA - BEHAVIORAL HEALTH SERVICES (DISASTER SITES) FOR DR-4673-FL. THIS BASE AWARD EXERCISES OPTION PERIOD 2.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
203	70FA4021A00000029/ 70FA4023F00000053	0	\$5,470.55	HR ANEW, INC.	11/17/2022	11/16/2023	11/16/2023	4671DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-03038-2022.	Competed
204	70FA4021A00000006/ 70FA4023F00000054	0	\$21,900.00	SPECTRUM HEALTHCARE RESOURCES, INC.	11/19/2022	12/31/2022	12/31/2022	4673DR	PROCURE TDAP VACCINES AND COVID KITS IN SUPPORT OF DISASTER OPERATIONS.	Competed
205	70FA4021A00000033/ 70FA4023F00000055	0	\$3,863.47	Virtuous Circles, LLC	11/21/2022	11/20/2023	11/20/2023	4663DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02922-2022.	Competed
206	70FA4021A00000030/ 70FA4023F00000056	0	\$3,410.00	MIND YOUR BUSINESS, INC.	11/23/2022	11/22/2023	11/22/2023	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02751-2022.	Competed
207	70FA4021A00000047/ 70FA4023F00000057	0	\$3,370.00	Business Decisions Information, Inc.	11/21/2022	11/20/2023	11/20/2023	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02764-2022.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
208	70FA4021A00000005/ 70FA4023F00000058	0	\$91,575.00	Armed Forces Services Corporation	11/24/2022	12/31/2022	12/31/2022	4673DR	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (BRANDON, FL.) - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR BRANDON, FL.	Completed
209	70FA4021A00000002/ 70FA4023F00000064	0	\$2,040.00	Rescue One Training For Life, Inc.	12/6/2022	1/13/2023	1/13/2023	4671DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4671-PR	Completed
210	70FA4021A00000049/ 70FA4023F00000065	0	\$1,059,424.72	A1FED Incorporated	12/10/2022	1/30/2023	1/30/2023	MULTIPLE DISASTERS	BPA CALL ORDER #5 - PHASE 1 CLEANING - PA EMMIE TO FAC-TRAX - REGION 2 DATA CLEANING SERVICES. POP: 12/12/2022 TO 1/30/2023 (7 WEEKS)	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
211	70FA4021A00000031/ 70FA4023F00000066	0	\$6,095.00	PROFESSIONALLY WRITTEN, L.L.C.	12/7/2022	12/6/2023	12/6/2023	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH THE BPA. THIS IS A FIRM FIXED PRICE (FFP) CALL ORDER. THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA	Competed
212	70FA4021A00000033/ 70FA4023F00000068	0	\$4,101.07	Virtuous Circles, LLC	12/14/2022	12/13/2023	12/13/2023	4663DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000033. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									ACCORDANCE WITH TH	
213	70FA4021A00000047/ 70FA4023F00000069	0	\$3,370.00	Business Decisions Information, Inc.	12/14/2022	12/13/2023	12/13/2023	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	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									ACCORDANCE WITH TH	
214	70FA4021A00000002/ 70FA4023F00000073	0	\$6,120.00	Rescue One Training For Life, Inc.	12/18/2022	2/24/2023	2/24/2023	4673DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4673-FL	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
215	70FA4021A00000047/ 70FA4023F00000074	0	\$3,370.00	Business Decisions Information, Inc.	12/19/2022	12/18/2023	12/18/2023	4559DR	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	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
216	70FA4021A00000029/ 70FA4023F00000075	0	\$3,600.00	HR ANEW, INC.	12/19/2022	12/18/2023	12/18/2023	44950T	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 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
217	70FA4021A00000047/ 70FA4023F00000076	0	\$3,370.00	Business Decisions Information, Inc.	12/19/2022	12/18/2023	12/18/2023	4559DR	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	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
218	70FA4021A00000029/ 70FA4023F00000077	0	\$3,796.90	HR ANEW, INC.	12/19/2022	12/18/2023	12/18/2023	4339DR	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	Competed
219	70FA4021A00000030/ 70FA4023F00000080	0	\$3,410.00	MIND YOUR BUSINESS, INC.	12/27/2022	12/26/2023	12/26/2023	4482DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH THE BPA. THIS IS A FIRM FIXED PRICE (FFP) CALL ORDER. THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									CONDITIONS OF FEMA	
220	70FA6020D00000003/ 70FA6022F00000054	P00001	\$0.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	11/23/2022	9/11/2023	9/11/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE CLIN STRUCTURE TO ACCOMMODATE EACH DR FUNDING CODE SO THAT THE VENDOR CAN BE PAID WITHOUT ANY FINANCE INVOICING ERRORS.	Completed
221	70FA6020D00000001/ 70FA6022F00000062	P00001	\$0.00	Alliance for Resilience and Mitigation	11/3/2022	9/29/2023	9/29/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO REVISE CLIN 0001 COST AND CLIN 0002 FEE FUNDING ALLOCATIONS THAT WERE INCORRECTLY	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									CALCULATED IN THE TASK ORDER.	
222	70FA6020D00000003/ 70FA6022F00000066	P00001	\$0.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	11/8/2022	9/29/2023	9/29/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE CLIN COST AND FEE BREAKOUT THAT WERE INCORRECTLY CALCULATED IN THE TASK ORDER AND TO CORRECT THE LINES OF ACCOUNTING ACCORDINGLY IN ORDER TO MATCH TO THE ACCEPTED VENDOR PROPOSAL.	Competed
223	70FB7022C00000012	P00007	\$3,600.00	WERRES CORPORATION	10/28/2022	11/30/2022	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 7 CLINS 0701 AND 0702 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
224	70FB7022C00000012	P00008	\$3,600.00	WERRES CORPORATION	11/30/2022	12/31/2022	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 8 CLINS 0801 AND 0802 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Competed
225	70FB7019D00000011/ 70FB7022F00000015	P00006	\$0.00	LEXISNEXIS SPECIAL SERVICES INC.	10/12/2022	6/30/2024	6/30/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDING ON FROM CLIN 3015 TO CLIN 3001.	Competed
226	70FB7022D00000027/ 70FB7022F000000157	P00002	\$0.00	American Medical Response, Inc.	10/21/2022	10/21/2022	10/21/2022	3584EM	EMERGENCY MEDICAL SUPPORT SERVICES TO SUPPORT TROPICAL STORM IAN IN THE STATE OF FLORIDA. MODIFICATION P00002 RE-ALIGNS FUNDS FOR DEMOBILIZATION ORDER DATED 10/7/22	Competed
227	70FB7022D00000027/ 70FB7022F000000158	P00002	\$0.00	American Medical Response, Inc.	10/24/2022	10/24/2022	10/24/2022	3584EM	EMERGENCY MEDICAL SUPPORT SERVICES TO SUPPORT TROPICAL STORM IAN IN THE STATE OF FLORIDA. MODIFICATION P00002 RE-ALIGNS FUNDS FOR DEMOBILIZATION	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									ORDER DATED 10/7/22.	
228	GS00F022DA/ 70FB7023F00000008	0	\$175,000.00	DUN & BRADSTREET INC	10/21/2022	11/21/2022	1/5/2023	4673DR	ECONOMIC IMPACT ANALYSIS FOR HURRICANE IAN	Competed
229	70FB7022D00000027/ 70FB7023F00000009	0	\$56,000,000.00	American Medical Response, Inc.	10/7/2022	10/24/2022	10/24/2022	4673DR	EMERGENCY MEDICAL SUPPORT SERVICES TO SUPPORT THE EFFECTS OF HURRICANE IAN IN THE STATE OF FLORIDA	Competed
230	70FB7019D00000011/ 70FB7023F00000010	0	\$1,790,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/12/2022	6/30/2024	6/30/2024	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IV&A FRAUD PREVENTION SERVICES FOR CLINS 3001, 3002, 3003, 3013, AND 3014.	Competed
231	70FA4022A00000012/ 70FB7023F00000017	0	\$2,708,920.00	JTG INC	11/4/2022	12/4/2022	12/4/2022	4673DR	ONSITE INTERPRETER SERVICES SOLE SOURCE	Competed
232	70FB7021D00000013/ 70FB7023F00000031	0	\$22,208,000.00	Intellectus, LLC	11/1/2022	10/30/2023	10/31/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS TO FUND SURGE CLIN LINES	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
233	70FB7021D00000012/ 70FB7023F00000033	0	\$1,331,700.00	Allison Payment Systems, LLC	10/31/2022	10/30/2023	10/30/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS TO FUND SURGE CLIN'S	Completed
234	70FB7021D00000012/ 70FB7023F00000033	P00001	\$0.00	Allison Payment Systems, LLC	11/30/2022	10/30/2023	10/31/2023	4671DR	THE PURPOSE OF THIS NO-COST MOD IS REALIGN CLINS	Completed
235	70FB7019D00000011/ 70FB7023F00000035	0	\$3,980,275.00	LEXISNEXIS SPECIAL SERVICES INC.	11/4/2022	10/30/2023	10/30/2023	MULTIPLE DISASTERS	THIS TASK ORDER PROVIDES IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) FRAUD PREVENTION SERVICES.	Completed
236	70FB7022D00000011/ 70FB7023F00000045	0	\$134,840.72	COMPOSITE ANALYSIS GROUP, INC.	11/22/2022	12/7/2022	12/7/2022	4671DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE EXTENDED SHELF-LIFE WATER.	Completed
237	70FB7022D00000010/ 70FB7023F00000046	0	\$531,836.14	Ready America, Inc.	11/30/2022	1/15/2023	1/20/2023	E280RM	10-YEAR EXTENDED SHELF-LIFE DRINKING WATER FOR DC HAWAII 439,534 LITERS FOR DC HAWAII NAVY REPLENISHMENT	Completed
238	70FB7019D00000011/ 70FB7023F00000049	0	\$144,931.50	LEXISNEXIS SPECIAL SERVICES INC.	12/15/2022	3/29/2023	3/29/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNERAL ASSISTANCE BATCH PROCESSING TOOLS FOR DISASTER SURVIVORS.POP:12 /28/2022 - 03/29/2023	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

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239	70FB8018D00000012/ 70FB8022F00000009	P00011	\$1,031,000.00	Disaster Solutions Alliance, LLC	10/17/2022	2/2/2023	6/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE MANAGEMENT OPTION 4	Competed
240	70FB8018D00000012/ 70FB8022F00000009	P00013	\$0.00	Disaster Solutions Alliance, LLC	12/2/2022	6/2/2023	6/2/2023	4611DR	DE-OBLIGATE AND RE-OBLIGATE FUNDS UNDER CLIN 3015	Competed
241	70FB8018D00000013/ 70FB8022F00000010	P00014	\$755,000.00	MLU Services, Inc.	10/28/2022	2/2/2023	5/2/2023	4611DR	MODIFICATION TO EXERCISE CLIN 3045MO-4	Competed
242	70FB8018D00000013/ 70FB8022F00000010	P00015	\$0.00	MLU Services, Inc.	11/29/2022	5/2/2023	5/2/2023	4611DR	DE-OBLIGATE AND RE-OBLIGATE FUNDS UNDER CLIN 3018	Competed
243	70FB8018D00000021/ 70FB8022F00000017	P00002	\$950,749.00	WINDSTORM MITIGATION INC	11/3/2022	5/21/2023	11/21/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Competed
244	70FB8018D00000003/ 70FB8022F000000125	P00001	\$1,597,823.36	CH2M Hill - CDM PA-TAC Recovery Services	12/1/2022	3/7/2023	5/24/2023	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD I - PA-TAC TECHNICAL SUPPORT TASK ORDER FOR DISASTER RECOVERY - CRC WEST	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
245	70FB8018D00000037/ 70FB8022F00000159	P00003	\$2,589,187.36	Dewberry Engineers Inc.	12/12/2022	3/12/2023	3/12/2024	4663DR	MODIFICATION TO APPOINT NEW CONTRACTING OFFICER'S REPRESENTATIVE (COR), DECREASE SCOPE AND EXERCISE OPTION 1.	Completed
246	70FB7020D00000033/ 70FB8022F00000178	P00003	\$5,191,600.00	ESTES EXPRESS LINES INC	11/1/2022	11/28/2022	9/19/2028	4673DR	THE PURPOSE OF THIS BILATERAL MODIFICATION P00003 TO TASK ORDER 70FB8022F00000178 IS TO EXERCISE OPTION PERIOD II FOR 30 DAYS.	Completed
247	70FB8018D00000002/ 70FB8023F00000001	0	\$2,560,019.95	Serco Inc.	10/9/2022	4/8/2023	1/8/2024	MULTIPLE DISASTERS	PATAC IV - ZONE 2 - TECHNICAL SPECIALISTS IN SUPPORT OF THE CONSOLIDATED RESOURCE CENTER (CRC) CENTRAL - FEMA REGIONS 5, 6, AND 8	Completed
248	70FB8019D00000001/ 70FB8023F00000003	P00003	\$2,229,000.00	DEWBERRY ENGINEERS INC.	10/31/2022	12/4/2022	1/4/2023	4673DR	MODIFICATION TO EXERCISE OPTION PERIOD 1, CLIN 1001	Completed
249	47QMCB21A0003/ 70FB8023F00000005	0	\$2,133,734.88	CORPORATE LODGING CONSULTANTS, INC.	10/13/2022	4/16/2023	4/16/2023	4673DR	BOC 2530 - 500 ROOMS CLC LODGING	Completed

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250	70FB8019D00000005/ 70FB8023F00000007	0	\$7,600.00	Empire Hospitality, LLC	10/14/2022	11/13/2022	11/14/2022	4673DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR-4673 FL.	Competed
251	70FB8018D00000002/ 70FB8023F00000008	0	\$762,076.80	Serco Inc.	10/24/2022	4/23/2023	1/23/2024	4559DR	PATAC IV - TECHNICAL SPECIALISTS IN SUPPORT OF THE CONSENSUS-BASED CODES AND STANDARDS POLICY AND IMPLEMENTATION ASSESSMENT REQUIREMENT.	Competed
252	70FB8019A00000008/ 70FB8023F00000009	0	\$1,468,000.00	Corelogic Solutions LLC	10/19/2022	1/20/2023	1/20/2023	4673DR	THE PURPOSE OF THIS TASK IS TO PROVIDE ADDRESS CORRECTION AND DATA PARCEL SERVICES.	Competed
253	47QMCB21A0003/ 70FB8023F00000014	0	\$2,151,016.53	CORPORATE LODGING CONSULTANTS, INC.	10/24/2022	1/23/2023	1/23/2023	4671DR	RESPONDER LODGING IN SUPPORT OF DR-4761-PR IN PONCE, MAYAGUEZ, AGUADILLA, VEGA BAJA, PUERTO RICO	Competed
254	70FB8018D00000037/ 70FB8023F00000015	0	\$12,494,141.38	Dewberry Engineers Inc.	11/4/2022	2/6/2023	5/6/2024	4673DR	LOGISTICS CONSTRUCTION SUPPORT IDIQ CONTRACT IN SUPPORT OF DR-4673-FL	Competed

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255	70FB8019A00000008/ 70FB8023F00000021	0	\$406,000.00	Corelogic Solutions LLC	12/8/2022	3/8/2023	3/8/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR ADDRESS CORRECTION - PARCEL DATA SERVICES	Competed
256	70FA3018D00000002/ 70FBLA22F00000013	P00001	\$171.54	AT&T MOBILITY LLC	10/26/2022	1/25/2023	1/25/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO ADD FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR AT&T/FIRSTNET CELLULAR SERVICE FOR TWO CRADLEPOINT/PLUMCASE LINES, IN SUPPORT OF DR4559 3-MONTH POP.	Competed
257	70FBLA22P00000003	P00001	\$3,384.00	Information Management Solutions LLC	10/31/2022	4/30/2023	10/31/2024	LOUISIANA: 1786DR HURRICANE GUSTAV	DOCUMENT DESTRUCTION SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA -REGION 06 LIRO DR1603LA	Competed

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258	70FBLA23P00000013	0	\$24,000.00	Sonnier Parkside Village, L.L.C.	11/2/2022	5/2/2023	11/2/2023	4559DR	PROVIDE PAD LEASE/RENTAL SERVICES FOR MOBILE HOME UNITS (MHU) IN SUPPORT OF DR-4559 HOUSING MISSION FOR SIX (6) MONTHS FROM 11/03/20022 - 05/02/2023	Completed
259	70FBLA23P00000015	0	\$85,500.00	RONNIE P LARocca	11/3/2022	5/2/2023	5/2/2023	4559DR	PROVIDE PAD RENTAL/LEASE FOR TRAVEL TRAILERS IN SUPPORT OF DR-4559 HOUSING MISSION FOR 6 MONTHS 11/03/2022- 05/02/2023	Completed
260	70FA3018D00000003/ 70FBR021F00000009	P00009	\$171.48	VERIZON WIRELESS	11/7/2022	2/17/2023	2/17/2023	4562DR	TO EXTEND 2 LINES- PLUM CASES- DR4562OR.	Completed
261	70FA3018D00000002/ 70FBR021F00000011	P00009	\$171.54	AT&T MOBILITY LLC	11/7/2022	11/17/2022	11/17/2022	4562DR	TO EXTEND 2 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed
262	70FA3018D00000002/ 70FBR021F00000043	P00006	\$138.87	AT&T MOBILITY LLC	12/15/2022	3/20/2023	3/20/2023	4562DR	EXTEND SERVICE TO 1 IPHONE IN SUPPORT OF DR4562OR.	Completed
263	70FA3018D00000002/ 70FBR021F00000052	P00005	\$416.61	AT&T MOBILITY LLC	11/7/2022	2/17/2023	2/17/2023	4533DR	TO CONTINUE SERVICE FOR THREE (3) PHONES IN SUPPORT OF DR4533AK -AT&T	Completed

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264	70FA3018D00000002/ 70FBR022F00000002	P00005	\$277.74	AT&T MOBILITY LLC	11/7/2022	1/14/2023	1/14/2023	4499DR	TO PROVIDE CONTINUED SERVICE TO TWO (2) LINES FOR THREE (3) MONTHS OF SERVICE IN SUPPORT OF DR4499OR.	Competed
265	70FA3018D00000002/ 70FBR022F00000025	P00003	\$138.87	AT&T MOBILITY LLC	11/10/2022	11/22/2022	11/22/2022	4584DR	MODIFICATION TO CONTINUE SERVICE FOR ONE (1) LINE OF SERVICE FOR THREE MONTHS IN SUPPORT OF DR-4584-WA.	Competed
266	70FA3018D00000002/ 70FBR022F00000026	P00003	\$138.87	AT&T MOBILITY LLC	11/16/2022	11/22/2022	11/22/2022	4534DR	TO CONTINUE SERVICE TO ONE LINE FOR THREE MONTHS IN SUPPORT OF DR4534ID.	Competed
267	70FA3018D00000002/ 70FBR022F00000043	P00002	\$277.74	AT&T MOBILITY LLC	11/10/2022	2/20/2023	2/20/2023	4481DR	CONTINUE TWO (2) LINES OF SERVICE IN SUPPORT OF DR-4481-WA.	Competed
268	70FBR022P00000037	P00001	\$2,937.36	COPIERS NORTHWEST, INC	12/2/2022	3/2/2023	6/2/2024	4635DR	COPIER RENTAL OF FOUR (4) MACHINES FOR DR-4635-WA	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
269	70FBR022P00000040	P00001	\$4,473.00	Buck's Sanitary Service Inc	12/15/2022	3/25/2023	6/25/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE NINE 9 SANITARY UNITS AND SUPPORT SYSTEMS AT FEMA DR4562OR GARDINER STAGING YARD 77622 US101 GARDINER OREGON 97441	Competed
270	70FBR022P00000042	P00001	\$3,582.33	Dunn & Le Blanc. Inc	12/16/2022	3/17/2023	6/17/2023	4562DR	TO EXERCISE OPTION 1 TO EXTEND THE TERM OF THE CONTRACT, PROVIDING SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Competed
271	70RTAC18A00000003/ 70FBR023F00000003	0	\$266.10	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	10/11/2022	1/13/2023	4/13/2023	4672DR	SHREDDER SERVICE IN SUPPORT OF DR- 4672-AK.	Competed
272	47QSWA21D004J/ 70FBR023F00000004	0	\$77,000.00	STRATEGIC SECURITY CORP.	10/26/2022	1/31/2023	3/31/2023	4635DR	BOC 2587 LEVEL II ARMED GUARD SERVICES	Competed
273	70FA3018D00000002/ 70FBR023F00000007	0	\$465.36	AT&T MOBILITY LLC	12/1/2022	2/28/2023	2/28/2023	4672DR	WIRELESS PHONES AND SERVICE	Competed
274	70FBR122P00000011	P00007	\$1,998.64	Granite Security Service, LLC	10/26/2022	10/31/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Competed
275	70FA3018D00000002/ 70FBR123F00000004	0	\$85.77	AT&T MOBILITY LLC	11/1/2022	1/31/2023	1/31/2023	4651DR	BOC 2331 CRADLEPOINT/PLU M CASE SERVICE QTY-1 MA JF	Competed

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276	70FA3018D00000003/ 70FBR123F00000005	0	\$300.21	VERIZON WIRELESS	11/3/2022	1/31/2023	1/31/2023	4651DR	BOC 2331 CRADLEPOINT/PLUM CASE SERVICE QTY-1 MA JF	Completed
277	70FBR221C00000004	P00009	\$1,643,940.48	AGMA Security Service Inc.	11/14/2022	3/6/2023	3/6/2026	4671DR	ADD A MAXIMUM OF 32,592 ARMED GUARDS OVERTIME HOURS TO CLIN 1004 AND INCREASE FUNDS IN THE AMOUNT OF \$1,643,940.48 TO SECURE ALL FEMA ASSETS, CONTRACTORS, VISITORS, AND EMPLOYEES IN SUPPORT OF DR4671PR.	Completed
278	70FBR221P00000013	P00006	\$180.00	Atlantic Maintenance & Trucking Services, Inc.	10/24/2022	1/5/2023	1/5/2023	4340DR	ADD FUNDING FOR ADDITIONAL SERVICES.	Completed
279	70FBR222C00000002	P00004	\$8,755.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	10/25/2022	6/7/2023	12/7/2023	4340DR	EXERCISE OPTION TWO FOR CONTINUOUS SERVICE. PERIOD OF PERFORMANCE: DECEMBER 08, 2022-JUNE 06, 2023	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
280	70FBR222C00000003	P00004	\$18,605.00	SMILE AGAIN LEARNING CENTER CORP	12/1/2022	3/31/2023	3/31/2024	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO SUPPORT CLIN 0001 AND 0004 FOR THE PAYMENT OF INVOICES AND FUTURE REQUESTS OF SERVICE FOR WRITTEN TRANSLATIONS ENGLISH TO SPANISH / SPANISH TO ENGLISH AND DESKTOP PUBLISHING, 508 COMPLIAN	Competed
281	70FA4021A00000039/ 70FBR222F00000081	P00006	\$6,966.09	LEGAL INTERPRETING SERVICES INC	11/9/2022	8/1/2022	2/1/2023	4473DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO ADD FUNDS TO CLIN 0002 TO COVER FOR AN OVERRUN BY ISSUANCE OF REQUESTED SERVICES UNDER DR-4473-PR DUE TO THE UNPREDICTABILITY NATURE OF RECEIVED APPEALS FOR TRANSLATIONS OVER THE BASE PERIOD OF THE CO	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
282	70FA4021A00000039/ 70FBR222F00000081	P00007	(\$25,185.77)	LEGAL INTERPRETING SERVICES INC	11/16/2022	2/1/2023	2/1/2023	4473DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO ADD FUNDS TO CLIN 1002 TO COVER FOR AN OVERRUN BY ISSUANCE OF REQUESTED SERVICES UNDER DR-4473-PR DUE TO THE UNPREDICTABILITY NATURE OF RECEIVED APPEALS FOR TRANSLATIONS OVER THE OPTION 1 PERIOD OF TH	Competed
283	70FB8018D00000003/ 70FBR222F00000128	P00001	\$7,562,330.52	CH2M Hill - CDM PA-TAC Recovery Services	11/26/2022	5/26/2023	8/26/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD I - MULTIPLE NY/NJ DISASTERS - PA-TAC IV TECHNICAL SUPPORT FOR DR-4020/4031/4085/4129/4180/4322-NY, DR 4021/4086/4264-NJ. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
284	70FB8018D00000003/ 70FBR222F00000161	P00001	\$714,939.58	CH2M Hill - CDM PA-TAC Recovery Services	12/13/2022	3/14/2023	12/14/2023	MULTIPLE DISASTERS	MODIFICATION TO ADD THREE (3) ADDITIONAL POSITIONS TO MULTIPLE PR/USVI DISASTERS - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4336/4339/4473-PR & FEMA-DR-4335/4340-USVI. HYBRID - TIME & MATERIALS AND COST REIM	Competed
285	70FA3018D00000002/ 70FBR222F00000191	P00002	\$4,166.61	AT&T MOBILITY LLC	10/11/2022	1/11/2023	1/11/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND AT&T DATA PLANS SERVICES FOR 30 DEVICES TO SUPPORT THE REGION 2 DR4488NJ.	Competed
286	70FB8020D00000002/ 70FBR222F00000220	P00002	\$5,540,174.00	WSP USA Services Inc.	11/3/2022	3/22/2023	3/22/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE FIONA DISASTER RELIEF EFFORTS IN PUERTO RICO, DR-4671-PR	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
287	70FA3018D00000002/ 70FBR222F00000221	P00001	\$5,918.13	AT&T MOBILITY LLC	10/13/2022	1/22/2023	1/22/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND AT&T DATA PLANS SERVICES FOR 69 IPADS DEVICES TO SUPPORT DR4671PR.	Completed
288	70FA3018D00000002/ 70FBR222F00000224	P00001	\$857.70	AT&T MOBILITY LLC	12/24/2022	3/26/2023	3/26/2023	4671DR	AT&T DATA PLANS SERVICES FOR 55 CRADLE POINT/PLUM CASE DEVICES TO SUPPORT THE REGION 2 TS FIONA DR4671PR.	Completed
289	70FBR222P00000028	P00004	\$1,030.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	12/1/2022	3/31/2023	3/31/2023	4340DR	ADDED FUNDS TO CLN 1005. PERIOD OF PERFORMANCE: OCTOBER 13,2022-MARCH 31, 2023	Completed
290	70FBR222P00000061	P00001	\$1,743.00	CLPG SJIP 1 LLC	10/16/2022	12/25/2022	3/25/2023	4671DR	TO ADD 83 ADDITIONAL PARKING SPACES FOR 14 DAYS AT THE NESTLES BUILDING IN SUPPORT OF DR-4671-PR.	Completed
291	70FBR222P00000062	P00004	\$49,821.50	National Interpreters PR LLC	12/20/2022	12/27/2022	3/26/2024	4671DR	TO EXERCISE OPTION 1.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
292	70FBR223C00000003	0	\$406,677.95	BIG TOP, INC.	11/11/2022	12/25/2022	12/25/2022	4671DR	RENT/LEASE TEMPORARY TENTS TO BE USED AS DISASTER RECOVERY CENTERS (DRC) LOCATIONS THROUGH THE COMMONWEALTH OF PUERTO RICO. DUE TO PREVIOUS DAMAGES FROM HURRICANE MARIA, THE EARTHQUAKES, AND SEVERAL FLOODINGS, VARIOUS MUNICIPALITIES OF PUERTO RICO DO	Competed
293	70FBR222A00000012/ 70FBR223F00000001	0	\$1,527.72	GFR Media, LLC	10/4/2022	11/5/2022	11/5/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS CALL ORDER IS TO ASSIST EHP IN ITS REQUIREMENT TO NOTIFY THE PUBLIC OF ACTIONS AND SEEK COMMENTS THAT REQUIRE STUDIES, MITIGATION OR ANY IMPACTS ON HUMANS IN ACCORDANCE WITH NATIONAL ENVIRONMENTAL POLICY ACT, NATIONAL HISTORIC PRE	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
294	70FA3018D00000002/ 70FBR223F00000002	P00001	\$1,543.86	AT&T MOBILITY LLC	12/27/2022	3/29/2023	3/29/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE END DATE FROM 29 DECEMBER 2022 TO 29 MARCH 2023.	Competed
295	70FBR221A00000014/ 70FBR223F00000006	0	\$3,000.00	BUNKERS OF ST CROIX INC	10/19/2022	9/5/2024	9/5/2024	4340DR	DIESEL REFUELING FOR JFO LOCATED AT SUNNY ISLES. PERIOD OF PERFORMANCE: OCTOBER 17, 2022- JANUARY 16, 2023	Competed
296	70FA3018D00000002/ 70FBR223F00000009	0	\$13,448.22	AT&T MOBILITY LLC	10/14/2022	1/13/2023	1/13/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE FIRSTNET CELLULAR PHONE SERVICE FOR SURGE CAPACITY FORCE PERSONNEL DEPLOYING TO FLORIDA FOR FEMA-4671-DR-PR	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
297	70FBR223A00000001/ 70FBR223F00000010	0	\$130,810.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/21/2022	1/19/2023	4/19/2023	4671DR	THE PURPOSE OF THIS PBA CALL ORDER IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATIONS: CAMUY DRC, LARES DRC, PATILLAS DRC, SAN LORENZO DRC, AND BARRANQUITAS DRC.	Competed
298	70FBR223A00000001/ 70FBR223F00000011	0	\$130,810.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/21/2022	1/19/2023	4/19/2023	4671DR	THE PURPOSE OF THIS PBA CALL ORDER IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATIONS: PONCE DRC, YAUCO DRC, SAN GERMAN DRC, UTUADO DRC, PONCE BRANCH IV.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
299	70FBR223A00000001/ 70FBR223F00000012	0	\$130,810.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/21/2022	1/19/2023	4/19/2023	4671DR	THE PURPOSE OF THIS PBA CALL ORDER IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATIONS: ARECIBO DRC, AGUAS BUENAS DRC, BARCELONETA DRC, SALINAS DRC AND VILLALBA DR.	Competed
300	70FBR223A00000001/ 70FBR223F00000013	0	\$130,810.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/21/2022	1/19/2023	4/19/2023	4671DR	THE PURPOSE OF THIS MASTER BLANKET PURCHASE AGREEMENT (PBA) IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATIONS: LOIZA DRC, GUANICA DRC, NAGUABO DRC, HUMACAO DRC, AND AGUADILLA DRC.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
301	70FB8018D00000003/ 70FBR223F00000014	0	\$452,413.36	CH2M Hill - CDM PA-TAC Recovery Services	10/26/2022	4/25/2023	4/25/2023	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
302	70FBR223A00000001/ 70FBR223F00000015	0	\$34,814.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/27/2022	12/24/2022	2/24/2023	4671DR	THE PURPOSE OF THIS PBA CALL ORDER IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATIONS: SAN SEBASTIAN DRC & ARROYO DRC FOR A PERIOD OF 2 MONTHS	Completed
303	70FBR223A00000001/ 70FBR223F00000015	P00001	\$206.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/28/2022	12/24/2022	2/24/2023	4671DR	THE PURPOSE OF THIS PBA CALL ORDER IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATIONS: SAN SEBASTIAN DRC & ARROYO DRC FOR A	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF 2 MONTHS	
304	70FA3018D00000002/ 70FBR223F00000016	0	\$1,372.32	AT&T MOBILITY LLC	10/31/2022	2/14/2023	2/14/2023	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
305	70FA3018D00000003/ 70FBR223F00000017	0	\$726.74	VERIZON WIRELESS	10/31/2022	1/30/2023	1/30/2023	4614DR	REACTIVATE VERIZON SERVICE FOR 5 DEVICES FOR 3 MONTHS IN SUPPORT OF DR4614NJ. (LOCAL HIRES)	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
306	70FA3018D00000002/ 70FBR223F00000018	0	\$10,302.75	AT&T MOBILITY LLC	10/28/2022	1/27/2023	7/26/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 75 IPHONE DATA PLANS WITH EQUIPMENT FOR LOCAL HIRES IN SUPPORT OF DR4671PR.	Competed
307	70FA3018D00000002/ 70FBR223F00000019	0	\$416.61	AT&T MOBILITY LLC	11/1/2022	1/31/2023	1/31/2023	NEW YORK: 4085DR Hurricane Sandy	PROCURE IPHONE AND SERVICE FOR USACE SPECIALISTS WORKING UNDER 4085-DR-NY	Competed
308	70FA3018D00000002/ 70FBR223F00000020	0	\$138.87	AT&T MOBILITY LLC	11/2/2022	2/1/2023	2/1/2023	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR4085-NY FOR A PERIOD OF 3 MONTHS	Competed
309	70FA3018D00000002/ 70FBR223F00000021	0	\$138.87	AT&T MOBILITY LLC	11/4/2022	2/3/2023	2/3/2023	4615DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 DR4615NY.	Competed
310	70FA3018D00000002/ 70FBR223F00000024	0	\$555.48	AT&T MOBILITY LLC	11/8/2022	2/7/2023	2/7/2023	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE FOR PA CONTRACTORS SUPPORTING DR4085-NY FOR A PERIOD OF 3 MONTHS	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
311	70FBR223A00000002/ 70FBR223F00000026	0	\$33,721.00	Lighthouse Integrated Services Corp	11/21/2022	11/21/2022	11/21/2022	4671DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE INTERPRETING SERVICES ASL/PRSL/ENGLISH/SPANISH SERVICES IN SUPPORT OF DR-4671-PR.	Completed
312	70FA3018D00000003/ 70FBR223F00000028	0	\$600.42	VERIZON WIRELESS	11/21/2022	2/20/2023	2/20/2023	4480DR	PLUM CASES TO SUPPORT EAST WINDSOR FACILITY FOR TRAINING AND ON-BOARDING IN SUPPORT OF DR4480NY	Completed
313	70FBR223A00000001/ 70FBR223F00000029	0	\$775.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	11/28/2022	4/17/2023	4/17/2023	4671DR	THE PURPOSE OF THIS PBA CALL ORDER IS TO PROVIDE PORTABLE BATHROOMS AND HANDWASH STATIONS IN SUPPORT OF DR-4671-PR TO THE FOLLOWING LOCATION: PONCE WAREHOUSE.	Completed
314	70FA3018D00000002/ 70FBR223F00000031	0	\$171.54	AT&T MOBILITY LLC	11/23/2022	2/22/2023	2/22/2023	4488DR	AT&T DATA - 2 CRADLEPOINT PLUM CASE UNLIMITED, UNTHROTTLED SERVICE TO SUPPORT THE REGION 2 DR4488-	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									NJ FOR A PERIOD OF 3 MONTHS.	
315	70FA3018D00000002/ 70FBR223F00000033	0	\$138.87	AT&T MOBILITY LLC	11/28/2022	2/28/2023	2/28/2023	NEW YORK: 4085DR Hurricane Sandy	EXTEND SERVICE ON 1 DEVICE IN SUPPORT OF 4085DR FOR A PERIOD 3 MONTHS.	Completed
316	70FA3018D00000003/ 70FBR223F00000034	0	\$1,829.12	VERIZON WIRELESS	11/30/2022	1/29/2023	1/29/2023	4671DR	VERIZON SERVICE FOR 32 IPAD DEVICES IN SUPPORT OF DR4671PR. (HOUSING INSPECTION SERVICES)	Completed
317	70FA6021D00000003/ 70FBR223F00000035	0	\$94,018.34	Advancing Resilience in Communities	12/1/2022	4/30/2023	4/30/2023	4671DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DAM-SPECIFIC TECHNICAL ASSISTANCE IN SUPPORT OF DISASTER OPERATIONS WITH DR-4671-PR.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
318	70FA3018D00000002/ 70FBR223F00000036	0	\$3,656.96	AT&T MOBILITY LLC	11/30/2022	1/29/2023	1/29/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 64 IPADS DATA PLANS TO PERFORM HOUSING INSPECTION SERVICES CONTRACTOR IN SUPPORT OF DR4671PR.	Competed
319	70FA3018D00000002/ 70FBR223F00000037	0	\$13,599.63	AT&T MOBILITY LLC	12/5/2022	3/17/2023	3/17/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 99 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Competed
320	70FA3018D00000002/ 70FBR223F00000038	0	\$416.61	AT&T MOBILITY LLC	12/7/2022	3/6/2023	3/6/2023	4614DR	TO EXTEND AT&T DATA PLANS FOR 3 LH DEVICES UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING SERVICE TO SUPPORT REGION 2, DR4614NJ. CHANGE COR FROM MATT	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									DUSING TO APRIL LEWIS RICE.	
321	70FBR222A00000007/ 70FBR223F00000039	0	\$197,953.08	Environmental Research Group LLC	12/7/2022	4/12/2024	4/12/2024	4340DR	ENVIRONMENTAL CONSULTING SERVICE FOR THE U.S. VIRGIN ISLANDS FOR FEMA ENVIRONMENTAL HISTORICAL PRESERVATION (EHP) LOCATIONS	Competed
322	70FBR223A00000002/ 70FBR223F00000040	0	\$44,831.00	Lighthouse Integrated Services Corp	12/19/2022	11/30/2022	11/30/2022	4671DR	BOC 2541 TRANSLATION SERVICES FOR IA INVOICE POP 11/19/2022 - 11/30/2022.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
323	70FA3018D00000002/ 70FBR223F00000041	0	\$1,143.60	AT&T MOBILITY LLC	12/8/2022	2/7/2023	2/7/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 20 IPADS DATA PLANS TO PERFORM HOUSING INSPECTION SERVICES CONTRACTOR IN SUPPORT OF DR4671PR.	Competed
324	70FA3018D00000003/ 70FBR223F00000042	0	\$2,229.24	VERIZON WIRELESS	12/8/2022	2/7/2023	2/7/2023	4671DR	VERIZON SERVICE FOR 39 IPAD DEVICES IN SUPPORT OF DR4671PR. (HOUSING INSPECTION SERVICES)	Competed
325	70FA3018D00000002/ 70FBR223F00000043	0	\$416.61	AT&T MOBILITY LLC	12/27/2022	3/26/2023	3/26/2023	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH EXTENSION OF DISASTER WIRELESS SERVICES FOR 3 USERS. CHANGE COR FROM MATT DUSING TO APRIL LEWIS RICE	Competed
326	70FA3018D00000002/ 70FBR223F00000045	0	\$138.87	AT&T MOBILITY LLC	12/19/2022	3/18/2023	3/18/2023	NEW YORK: 4085DR Hurricane Sandy	RENEWAL OF DISASTER WIRELESS SERVICES FOR 1 USER SUPPORTING DR-4086-NJ FOR A PERIOD OF 3 MONTHS. CHANGE COR FROM MATT DUSING TO APRIL LEWIS RICE.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
327	70FA3018D00000002/ 70FBR223F00000046	0	\$10,831.86	AT&T MOBILITY LLC	12/21/2022	7/7/2023	7/7/2023	4340DR	WIRELESS SERVICE IPHONES IN SUPPORT OF DR-4340 POP: 01/08/2023 - 07/07/2023	Completed
328	70FA3018D00000002/ 70FBR223F00000047	0	\$1,249.83	AT&T MOBILITY LLC	12/29/2022	3/28/2023	3/28/2023	MULTIPLE DISASTERS	CONTINUE CELLULAR SERVICE TO 9 USACE SPECIALISTS SUPPORTING DR 4480 AND DR 4488 FOR A PERIOD OF 3 MONTHS.	Completed
329	70FBR223P00000001	0	\$8,157.60	CORPORACION COMUNITARIA RECICLAJE DEL NORTE, INC. P.T.	10/6/2022	11/10/2022	11/10/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE DISPOSAL AND RECYCLING OF EXPIRED PLASTIC WATER BOTTLES, WOODEN PALLETS AND PLASTIC SHEET WRAP IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR. WATER BOTTLE	Completed
330	70FBR223P00000005	0	\$49,070.00	Popular Auto, LLC	10/11/2022	12/10/2022	4/8/2023	4671DR	TO LEASE BOX TRUCKS TO SUPPORT THE RESPONSE TO HURRICANE FIONA (4671DRPR).	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
331	70FBR223P00000006	0	\$8,621.10	Infokeepers Of Puerto Rico Inc.	10/28/2022	1/27/2023	4/27/2023	4671DR	TO PROVIDE SHREDDER SERVICES IN SUPPORT OF FEMA JOINT FIELD OFFICE DR4671PR HURRICANE FIONA 3 MONTHS WITH ONE 3-MONTH OPTIONS.	Competed
332	70FBR223P00000009	0	\$14,720.63	MONACILLOS CENTER ASSOCIATES SE	12/6/2022	12/5/2023	12/5/2023	4671DR	THIS IS A SINGLE PURCHASE ORDER TO PROVIDE TENANT IMPROVEMENTS IAW THE STATEMENT OF WORK	Competed
333	70FBR223P00000010	0	\$1,265.00	Atlantic Maintenance & Trucking Services, Inc.	12/7/2022	7/5/2023	1/5/2025	4340DR	8-YARD DUMPSTER FOR THE REMOVAL OF WASTE FOR ANY DISASTER DECLARATION IN SUPPORT OF THE VIRGIN ISLANDS.	Competed
334	70FBR223P00000011	0	\$121,723.19	Kode Technologies Puerto Rico, Inc.	12/23/2022	3/17/2023	3/17/2023	MULTIPLE DISASTERS	THIS IS A SINGLE PURCHASE ORDER TO OBTAIN HPE EXTERNAL STORAGE ARRAYS, TO ADD ADDITIONAL STORAGE SPACE FOR THE PUERTO RICO JOINT RECOVERY OFFICE PRODUCTION AND COOP SERVERS IN	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT OF DR4671-PR.	
335	70FBR223P00000012	0	\$125,234.97	SYSTRONICS INC	12/23/2022	4/3/2023	10/3/2023	4671DR	THE PURPOSE OF THIS FFP PO IS TO OBTAIN CONTRACTED SERVICES FOR LEASING, MAINTENANCE AND SUPPLIES FOR ELEVEN (11) MULTI-FUNCTIONAL DEVICES (MFD), NETWORKED COLOR COPIERS/SCANNERS /PRINTERS FOR FEMA DR-4671-PR FACILITIES.	Completed
336	GS03F0182V/ 70FBR321F00000053	P00010	\$1,800.00	J T F Business Systems Corporation	11/22/2022	3/10/2023	6/10/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD SIX (6); COPIER SERVICE AT FEMA REGION III DTO AND WV FIT OFFICES	Completed
337	70FA3018D00000002/ 70FBR323F00000002	0	\$1,481.28	AT&T MOBILITY LLC	11/23/2022	3/24/2023	3/24/2023	4506DR	EIGHT (8) IPHONE 12 WITH FOUR (4)	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MONTHS OF SERVICE	
338	70FBR323P00000001	0	\$11,059.20	Swanson Services LLC	10/11/2022	12/2/2022	3/2/2023	4644DR	SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Completed
339	70FBR323P00000001	P00001	\$6,758.40	Swanson Services LLC	12/2/2022	1/2/2023	3/2/2023	4674DR	EXERCISE OPTION PERIOD ONE (1); SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Completed
340	70FBR323P00000001	P00002	\$6,758.40	Swanson Services LLC	12/22/2022	2/2/2023	3/2/2023	4674DR	EXERCISE OPTION PERIOD TWO (2); SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Completed
341	70FB8018D00000001/ 70FBR422F00000005	P00002	\$239,155.15	Fluor Enterprises, Inc.	11/7/2022	11/7/2022	2/7/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXTEND SERVICES IAW FAR § 52.217-8 TO SUPPORT MULTIPLE DISASTERS IN REGION 4 (APPEALS) FOR FEMA'S PUBLIC ASSISTANCE DISASTER OPERATIONS. THE PERIOD OF PERFORMANCE FOR THE OPTION	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD IS FROM MAY 8, 2	
342	70FB8021D00000005/ 70FBR422F00000108	P00009	\$1,028,746.60	Cotton Commercial USA, Inc.	10/8/2022	10/16/2022	1/30/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL CLINS FOR MOLD CLEANING REMEDIATION, WINTERIZATION, AIR QUALITY TEST AND PTAC REPLACEMENTS.	Completed
343	70FB8021D00000005/ 70FBR422F00000108	P00010	\$8,489,013.20	Cotton Commercial USA, Inc.	11/3/2022	12/4/2022	1/30/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3.	Completed
344	70FB8021D00000005/ 70FBR422F00000108	P00011	\$6,373,647.33	Cotton Commercial USA, Inc.	12/5/2022	1/4/2023	1/30/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 4.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
345	70FA3018D00000002/ 70FBR422F00000126	P00001	\$514.62	AT&T MOBILITY LLC	10/27/2022	2/25/2023	2/25/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP)FOR THREE (3) MONTHS AND ADD FUNDING TO CLIN 0001 AND 0002 IN SUPPORT OF DR4663-KY.	Competed
346	70FBR422A00000020/ 70FBR422F00000138	P00003	\$272,160.00	STRATEGIC SECURITY CORP	12/8/2022	3/7/2023	3/7/2023	4663DR	BLANKET PURCHASE AGREEMENT (BPA) - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF KENTUCKY.	Competed
347	70FBR422A00000019/ 70FBR422F00000140	P00006	\$80,771.60	REDCON Solutions Group LLC	12/19/2022	3/7/2023	3/7/2023	4663DR	BLANKET PURCHASE AGREEMENT (BPA)/CALL ORDER - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF KENTUCKY.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
348	GS33FY0026/ 70FBR422F00000164	P00001	\$57,263.22	Concur Technologies, Inc.	10/7/2022	10/21/2022	10/21/2022	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES FOR NATIONAL TRAVEL MEMBERS TO TRAVEL TO THE GRAPEVINE TX AREA IN RESPONSE TO HURRICANE IAN (DR-4673-FL).	Competed
349	GS33FY0026/ 70FBR422F00000164	P00002	\$12,484.00	Concur Technologies, Inc.	10/21/2022	10/28/2022	10/28/2022	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES FOR NATIONAL TRAVEL MEMBERS TO TRAVEL TO THE GRAPEVINE TX AREA IN RESPONSE TO HURRICANE IAN (DR-4673-FL).	Competed
350	70FBR422P00000044	P00003	\$115,388.21	REDCON Solutions Group LLC	10/21/2022	1/24/2023	5/24/2024	4630DR	SOLICITATION: REQUEST FOR PROPOSAL (RFP) - PURCHASE ORDER - LEVEL II ARMED GUARD SECURITY SERVICE - DR 4630-KY.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
351	70FBR422P00000076	P00002	\$396.25	Ball Office Machine, Inc.	11/21/2022	11/19/2022	11/19/2022	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO SWITCH OUT LARGE (240V) COLOR COPIER FROM STABLE 2 TO A SMALLER (120V) COLOR COPIER INTO STABLE 3 IN SUPPORT OF DR-4663-KY.	Competed
352	70FBR422P00000076	P00003	\$900.00	Ball Office Machine, Inc.	12/22/2022	11/19/2022	3/25/2023	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS, INCREASE FUNDING DECREASE THE QUANTITY OF COPIERS IN SUPPORT OF DR 4663-KY.	Competed
353	70RDAD21A00000013 / 70FBR423F00000001	P00001	\$10,287,044.90	RANGER LAND SYSTEMS, INC.	10/8/2022	11/2/2022	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDS OF THE BPA CALL IN ORDER TO FUND RENTAL OF MATTING TO ALLEVIATE FLOODING.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
354	70RDAD21A00000013 / 70FBR423F00000001	P00002	\$1,489,935.70	RANGER LAND SYSTEMS, INC.	10/17/2022	11/2/2022	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD TELEVISIONS, CABLE SERVICES, RESTROOM, AND BATHROOM WRAP AROUND SERVICES TO RSU CAMP SITES.	Competed
355	70RDAD21A00000013 / 70FBR423F00000001	P00003	\$4,452,162.09	RANGER LAND SYSTEMS, INC.	10/29/2022	11/2/2022	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD A 150 BED WET RSU CAMP FOR DR-4673-FL.	Competed
356	70RDAD21A00000013 / 70FBR423F00000001	P00004	\$34,942,818.90	RANGER LAND SYSTEMS, INC.	11/2/2022	12/3/2022	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1.	Competed
357	70RDAD21A00000013 / 70FBR423F00000001	P00005	\$23,582,672.56	RANGER LAND SYSTEMS, INC.	11/30/2022	1/3/2023	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Competed
358	70RDAD21A00000013 / 70FBR423F00000001	P00006	\$2,020,194.63	RANGER LAND SYSTEMS, INC.	12/27/2022	1/25/2023	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND REMEDIATION OF THE GOLD SITE.	Competed
359	70RDAD21A00000013 / 70FBR423F00000001	P00007	\$8,635,203.73	RANGER LAND SYSTEMS, INC.	12/28/2022	2/3/2023	4/6/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
360	70FB8020D00000002/ 70FBR423F00000002	0	\$369,837.00	WSP USA Services Inc.	11/23/2022	5/24/2023	5/24/2023	4677DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IAN DISASTER RELIEF EFFORTS IN SOUTH CAROLINA, DR-4677-SC	Competed
361	70FB8020D00000002/ 70FBR423F00000002	P00001	\$301,101.00	WSP USA Services Inc.	12/16/2022	5/24/2023	5/24/2023	4677DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IAN DISASTER RELIEF EFFORTS IN SOUTH CAROLINA, DR-4677-SC	Competed
362	70FA4022A00000017/ 70FBR423F00000010	P00001	\$19,200.00	PRISMA INTERNATIONAL , INC.	11/29/2022	4/5/2023	1/5/2024	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP MODIFICATION P00001 IS TO ADD ADDITIONAL FUNDS TO CLIN 0004 FOR 600 HOURS OF DESKTOP PUBLISHING 508 COMPLIANCE. BASE BPA CALL 70FBR423F00000010 ORDER ALSO, CHANGE THE CONTRACTING	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									OFFICER FROM: BETTY PHILLIPS	
363	70FA3018D00000003/ 70FBR423F00000012	0	\$8,516.84	VERIZON WIRELESS	10/10/2022	12/9/2022	12/9/2022	4673DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR ONE HUNDRED FORTY-NINE (149) IPADS IN SUPPORT OF REGION IV DR-4673 FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
364	70FA3018D00000003/ 70FBR423F00000012	P00001	\$2,915.16	VERIZON WIRELESS	11/30/2022	2/9/2023	2/9/2023	4673DR	THE PURPOSE OF THIS MODIFICATION P00001 IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) ON 51 VERIZON IPADS FOR TWO 2 MONTHS ALSO, CORRECT THE CONTRACTOR'S POC TO READ NIEAMA BROOKER. CHANGE THE CO FROM: BETTY PHILLIPS TO: MIMIE S. PRESTON IN SUPPO	Completed
365	70FA3018D00000003/ 70FBR423F00000013	0	\$7,259.32	VERIZON WIRELESS	10/10/2022	12/9/2022	12/9/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR ONE HUNDRED TWENTY-SEVEN (127) IPADS IN SUPPORT OF REGION IV DR-4673 FL.	Completed
366	70FA3018D00000002/ 70FBR423F00000014	0	\$13,485.04	AT&T MOBILITY LLC	10/11/2022	12/10/2022	12/10/2022	4673DR	ACTIVATE DATA SERVICE FOR 236 AT&T IPADS BEING USED IN SUPPORT OF DR-4673-FL	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
367	70FA3018D00000002/ 70FBR423F00000015	0	\$14,970.68	AT&T MOBILITY LLC	10/11/2022	12/10/2022	12/10/2022	4673DR	ACTIVATE DATA SERVICE FOR 262 AT&T IPADS BEING USED IN SUPPORT OF DR-4673-FL	Competed
368	70FA3018D00000002/ 70FBR423F00000016	0	\$18,227.66	AT&T MOBILITY LLC	10/11/2022	12/10/2022	12/10/2022	4673DR	ACTIVATE DATA SERVICE FOR 319 AT&T IPADS BEING USED IN SUPPORT OF DR-4673-FL	Competed
369	70FA3018D00000002/ 70FBR423F00000017	0	\$21,370.36	AT&T MOBILITY LLC	10/11/2022	12/10/2022	12/10/2022	4673DR	ACTIVATE DATA SERVICE FOR 374 AT&T IPADS BEING USED IN SUPPORT OF DR-4673-FL	Competed
370	70FA3018D00000003/ 70FBR423F00000018	0	\$1,257.52	VERIZON WIRELESS	10/11/2022	12/10/2022	12/10/2022	4673DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR TWENTY-TWO (22) IPADS IN SUPPORT OF REGION IV DR-4673 FL.	Competed
371	70FA3018D00000002/ 70FBR423F00000019	0	\$442.11	AT&T MOBILITY LLC	10/12/2022	1/11/2023	1/11/2023	4673DR	THE PURPOSE OF THIS FIRM FIX PRICE (FFP) TASK ORDER IS TO PROCURE 3 IPHONES WITH CASES AND CAR CHARGERS, 3 IPHONE WALL CHARGING BRICKS AND 3 IPHONE LINES OF SERVICE IN SUPPORT OF DR-4673-FL	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
372	70RDAD21A00000013 / 70FBR423F00000020	0	\$3,170,766.28	Ranger Land Systems, Inc.	10/21/2022	12/19/2022	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed
373	70RDAD21A00000013 / 70FBR423F00000020	P00001	\$1,518,748.40	Ranger Land Systems, Inc.	11/1/2022	12/19/2022	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
374	70RDAD21A00000013 / 70FBR423F00000020	P00002	\$2,378,074.71	Ranger Land Systems, Inc.	11/12/2022	12/19/2022	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed
375	70RDAD21A00000013 / 70FBR423F00000020	P00003	\$2,147,572.07	Ranger Land Systems, Inc.	11/15/2022	12/19/2022	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
376	70RDAD21A00000013 / 70FBR423F00000020	P00004	\$1,548,864.09	Ranger Land Systems, Inc.	12/14/2022	12/19/2022	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed
377	70RDAD21A00000013 / 70FBR423F00000020	P00005	\$2,147,572.07	Ranger Land Systems, Inc.	12/20/2022	1/19/2023	4/20/2023	4673DR	PROVIDE A MAXIMUM OF 10 TEMPORARY DRC LOCATIONS IN VARIOUS LOCATIONS THROUGHOUT FLORIDA. EACH TEMPORARY DRC LOCATION SHALL MEASURE AT 50 X50 X8 TO 12 SIDE WALLS, DOUBLE WALL INSULATED TENT WITH SIDE PANELS, AIR CONDITIONING DUCTWORK, FUNCTIONAL AIR C	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
378	70FA3018D00000003/ 70FBR423F00000021	0	\$24,224.73	VERIZON WIRELESS	10/13/2022	12/12/2022	12/12/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE TWO HUNDRED IPHONES AND ACCESSORIES. 1.TWO HUNDRED FIFTY (250)IPHONES, 2.TWO HUNDRED FIFTY (250)CELLULAR PHONE HOLSTERS AND 3.TWO HUNDRED FIFTY (250)IPHONE WALL CHARGERS SUPPOR	Competed
379	70FA3018D00000002/ 70FBR423F00000022	0	\$7,915.59	AT&T MOBILITY LLC	10/13/2022	1/12/2023	1/12/2023	4673DR	REACTIVATE AT&T IPHONE SERVICE TO 57 EXISTING IPHONE DEVICES BEING USED IN SUPPORT OF DR-4673-FL	Competed
380	70FA4022A00000009/ 70FBR423F00000023	0	\$60,900.00	TCS Interpreting, Inc.	10/18/2022	3/3/2027	3/3/2027	4673DR	THE PURPOSE OF THE FIXED RATE/LABOR HOUR TASK ORDER IS FOR THE PROCUREMENT OF LANGUAGE (ORIENTATION /MOBILITY) SPECIALIST SERVICES IN SUPPORT OF DR4673-FL	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
381	70FA4022A00000009/ 70FBR423F00000023	P00001	\$182,700.00	TCS Interpreting, Inc.	11/10/2022	3/3/2027	3/3/2027	4673DR	THE PURPOSE OF THE FIXED RATE/LABOR HOUR TASK ORDER IS FOR THE PROCUREMENT OF LANGUAGE (ORIENTATION /MOBILITY) SPECIALIST SERVICES IN SUPPORT OF DR4673-FL	Competed
382	70FA3018D00000002/ 70FBR423F00000025	0	\$37,208.00	AT&T MOBILITY LLC	10/17/2022	1/14/2023	1/14/2023	4673DR	ORDER 100 IPHONES WITH CASE & CHARGER, 100 IPADS, 100 IPHONE LINES OF SERVICE AND 100 IPAD LINES OF SERVICE IN SUPPORT OF DR- 4673-FL	Competed
383	70FA3018D00000003/ 70FBR423F00000028	0	\$9,006.30	VERIZON WIRELESS	10/17/2022	4/15/2023	4/15/2023	4673DR	THIS FIRM FIXED PRICE TASK ORDER IS FOR DATA MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED FOR FIFTEEN (15) PLUM CASES IN SUPPORT OF REGION IV DR- 4673 FL.	Competed
384	70FA3018D00000002/ 70FBR423F00000029	0	\$228.72	AT&T MOBILITY LLC	10/17/2022	12/16/2022	12/16/2022	4663DR	ACTIVATE SERVICE FOR FOUR (4) AT&T IPAD DEVICES IN SUPPORT OF DR4663-KY.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
385	70FB8018D00000013/ 70FBR423F00000030	0	\$15,820,288.00	MLU Services, Inc.	10/19/2022	1/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - LOGHOUSE HAULING AND INSTALLING (H&I) AND MAINTENANCE AND DEACTIVATION (M&D) SERVICES UP TO 5,000 UNITS, CONSTRUCTION IN SUPPORT OF DR-4673-FL IN FLORIDA	Competed
386	70FB8018D00000013/ 70FBR423F00000030	P00001	\$5,377,500.00	MLU Services, Inc.	10/22/2022	1/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - ADD OBLIGATION FOR BASE PERIOD	Competed
387	70FB8018D00000013/ 70FBR423F00000030	P00002	\$409,375.00	MLU Services, Inc.	11/23/2022	1/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - INCREASE MILEAGE FOR HAULING TO 150 MILES AND UPDATE CONTRACTING OFFICER'S REPRESENTATIVE	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
388	70FA3018D00000002/ 70FBR423F00000032	0	\$9,441.60	AT&T MOBILITY LLC	10/20/2022	4/19/2023	4/19/2023	4673DR	ACTIVATE 15 LINES OF AT&T CRADLEPOINT/PLU MCASE LINES OF SERVICE, ORDER 50 IPHONES W/ CASE AND CAR CHARGER, 50 IPHONE WALL CHARGING BRICKS AND 50 IPHONE LINES OF SERVICE IN SUPPORT OF DR-4673-FL	Competed
389	70FA3018D00000002/ 70FBR423F00000033	0	\$277.74	AT&T MOBILITY LLC	10/19/2022	1/18/2023	1/18/2023	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR TWO (2) IPHONES IN SUPPORT OF DR4337-FL	Competed
390	70FBR422A00000020/ 70FBR423F00000034	0	\$119,167.20	STRATEGIC SECURITY CORP	10/21/2022	1/23/2023	1/23/2023	4663DR	BLANKET PURCHASE AGREEMENT (BPA) - CALL ORDER - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF KENTUCKY.	Competed
391	70FA3018D00000002/ 70FBR423F00000037	0	\$26,455.82	AT&T MOBILITY LLC	10/21/2022	12/20/2022	12/20/2022	4673DR	ACTIVATE 240 AT&T IPAD LINES OF SERVICE IN SUPPORT OF DR-4673-FL	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
392	70FA3018D00000002/ 70FBR423F00000039	0	\$138.87	AT&T MOBILITY LLC	10/22/2022	1/21/2023	1/21/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR ONE (1) IPHONE IN SUPPORT OF DR4337-FL	Competed
393	70FA3018D00000003/ 70FBR423F00000040	0	\$1,801.26	VERIZON WIRELESS	10/25/2022	1/26/2023	1/26/2023	4663DR	CONTRACTOR SHALL ACTIVATE SIX (6) LINES, 20GB SHARED DATA, UNTHROTTLED, (CRADLE POINT) PLUM CASE WITH DATA MOBILE BROADBAND FOR THREE (3) MONTHS IN SUPPORT OF DR4663-KY.	Competed
394	70FA3018D00000002/ 70FBR423F00000042	0	\$416.61	AT&T MOBILITY LLC	10/25/2022	1/24/2023	1/24/2023	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR THREE (3) MIFI IN OF SUPPORT DR4564-FL_REGION IV.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
395	70FBR423A00000010/ 70FBR423F00000043	0	\$12,580.00	STERICYCLE INC	11/1/2022	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	Competed
396	70FA3018D00000002/ 70FBR423F00000044	0	\$257.31	AT&T MOBILITY LLC	10/26/2022	7/18/2023	7/18/2023	4468DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE DATA UNLIMITED UNTHROTTLED CRADLEPOINT PLUM CASE SERVICE IN SUPPORT DR4468-FL.	Competed
397	70FA3018D00000003/ 70FBR423F00000045	0	\$971.72	VERIZON WIRELESS	10/27/2022	12/25/2022	12/25/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) IS TO PROCURE FOR DATA SERVICE FOR SEVENTEEN (17) IPADS IN SUPPORT OF REGION IV DR-4673 FL.	Competed
398	70FA3018D00000003/ 70FBR423F00000046	0	\$228.64	VERIZON WIRELESS	10/28/2022	12/27/2022	12/27/2022	4663DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO ACTIVATE SERVICE FOR FOUR (4) LINES OF VERIZON SERVICE IN	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT OF DR4663-KY.	
399	70FBR423A00000012/ 70FBR423F00000047	0	\$2,646.00	A1 Shredding And Recycling, Incorporated	11/2/2022	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	Competed
400	47QSWA18D001S/ 70FBR423F00000048	0	\$9,162.00	Communication s Professionals Inc.	10/31/2022	11/30/2022	11/30/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS FOR THE PROCUREMENT OF BLACKWIRE HEADSETS IN SUPPORT OF DR4673FL	Competed
401	70FA3018D00000002/ 70FBR423F00000049	0	\$5,485.44	AT&T MOBILITY LLC	11/2/2022	1/1/2023	11/1/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE DATA SERVICE FOR (RFQ) FOR NINETY-SIX (96) IPAD IN SUPPORT OF REGION IV DR4673-FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
402	70FA3018D00000002/ 70FBR423F00000052	0	\$3,749.49	AT&T MOBILITY LLC	11/3/2022	2/2/2023	2/2/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING -SHIP 27 SIMS ACTIVATED DATA SERVICE	Competed
403	70FBR423A00000007/ 70FBR423F00000054	0	\$2,588,666.40	REDCON Solutions Group LLC	11/5/2022	2/6/2023	2/6/2023	4673DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES IN THE STATE OF FLORIDA.	Competed
404	70FBR423A00000007/ 70FBR423F00000054	P00002	\$865,205.28	REDCON Solutions Group LLC	12/23/2022	2/6/2023	11/5/2023	4680DR	BLANKET PURCHASE AGREEMENT (BPA) - LABOR HOUR TYPE - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF FLORIDA.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
405	47QRAA22D004M/ 70FBR423F00000055	0	\$240,376.00	Cotton Commercial USA, Inc.	11/4/2022	12/3/2022	7/3/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS FOR THE RENTAL OF FOUR (4) LIGHT TOWERS IN SUPPORT OF DR4673-FL.	Competed
406	47QRAA22D004M/ 70FBR423F00000055	P00001	\$219,708.00	Cotton Commercial USA, Inc.	12/1/2022	1/3/2023	7/3/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS FOR THE RENTAL OF FOUR (4) LIGHT TOWERS IN SUPPORT OF DR4673-FL.	Competed
407	70RDAD21A00000012 / 70FBR423F00000057	0	\$456,563.00	Deployed Resources, LLC	11/16/2022	5/15/2023	11/15/2023	4673DR	WRAP AROUND SERVICES FOR STAGING YARD DR4673-FL	Competed
408	70FA3018D00000002/ 70FBR423F00000058	0	\$277.74	AT&T MOBILITY LLC	11/10/2022	2/9/2023	2/9/2023	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE DATA SERVICE FOR TWO 2 IPHONES IN SUPPORT DR4564 FL	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
409	70FB8018D00000001/ 70FBR423F00000060	0	\$1,994,438.20	Fluor Enterprises, Inc.	12/13/2022	6/23/2023	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.	Competed
410	47QTCA19D00DL/ 70FBR423F00000062	0	\$31,861.20	GRAYBAR ELECTRIC COMPANY, INC.	11/29/2022	2/28/2023	2/28/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE REPLENISHMENT OF SUPPLIES FROM THE COMMUNICATION CARGO TRAILER FROM THOMASVILLE MERS USED TO SUPPORT SURVIVORS BY PROVIDING COMMUNICATIONS TO EMERGENCY RESPONDERS AND STAFF IN SUPPORT OF DR4673-FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
411	70FA3018D00000002/ 70FBR423F00000063	0	\$185.16	AT&T MOBILITY LLC	11/16/2022	3/15/2023	3/15/2023	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, AND BUSINESS MIN DATA SERVICE IN SUPPORT OF REGION IV.	Competed
412	70FA4022A00000015/ 70FBR423F00000064	0	\$18,160,000.00	LEGAL INTERPRETING SERVICES INC	12/4/2022	6/3/2023	12/1/2023	4673DR	ON-SITE INTERPRETER SERVICES FOR DR-4673-FLORIDA	Competed
413	47QTCA18D008G/ 70FBR423F00000065	0	\$25,013.15	ZDAAS LLC	11/21/2022	12/20/2022	12/20/2022	4673DR	THE PURPOSE FOR THIS FIRM FIXED PRICE (FFP) DELIVERY TASK ORDER IS TO PROVIDE OFFICE SUPPLIES IN SUPPORT OF (3/5 BRANCH) DR4673-FL	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
414	70FA3018D00000002/ 70FBR423F00000067	0	\$694.35	AT&T MOBILITY LLC	11/21/2022	2/20/2023	2/20/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROVIDE DATA SERVICE ON FIVE (5) SEED STOCK IPHONES FOR AMERICROP MISSION ASSIGNED PERSONNEL IN SUPPORT OF DR4763-FL.	Competed
415	70FA3018D00000002/ 70FBR423F00000068	0	\$5,485.44	AT&T MOBILITY LLC	11/25/2022	1/24/2023	1/24/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROVIDE DATA UNLIMITED UNTHROTTLED IPADS QTY 96 SERVICE IN SUPPORT DR4673-FL.	Competed
416	70FA6021D00000004/ 70FBR423F00000069	0	\$1,257,824.10	Compass PTS JV, The	12/29/2022	12/28/2023	12/28/2023	4673DR	CONTRACT SERVICES FOR FEMA BUILDING SCIENCES DISASTER SUPPORT PRIORITIZED WORK OBJECTIVES IN SUPPORT MITIGATION AND RECOVERY DR4673-FL	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
417	70FA3018D00000003/ 70FBR423F00000071	0	\$1,314.68	VERIZON WIRELESS	12/13/2022	2/13/2023	8/13/2023	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.	Competed
418	70FA3018D00000003/ 70FBR423F00000071	P00001	\$514.44	VERIZON WIRELESS	12/27/2022	2/27/2023	8/27/2023	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.	Competed
419	70FA3018D00000002/ 70FBR423F00000072	0	\$2,230.02	AT&T MOBILITY LLC	12/10/2022	2/10/2023	6/10/2023	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.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
420	70FA3018D00000002/ 70FBR423F00000072	P00001	\$228.72	AT&T MOBILITY LLC	12/27/2022	2/27/2023	6/10/2023	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
421	70FA3018D00000002/ 70FBR423F00000073	0	\$833.22	AT&T MOBILITY LLC	12/14/2022	3/13/2023	3/13/2023	4663DR	ACTIVATE SERVICE FOR SIX (6) AT&T IPHONE DEVICES (USACE) IN SUPPORT OF DR-4663-KY.	Completed
422	70FA3018D00000002/ 70FBR423F00000074	0	\$833.22	AT&T MOBILITY LLC	12/15/2022	3/14/2023	3/14/2023	4663DR	ACTIVATE SERVICE FOR SIX (6) AT&T NEW IPHONE DEVICES (LOCAL HIRES) IN SUPPORT OF DR-4663-KY.	Completed
423	70FB8020D00000003/ 70FBR423F00000075	0	\$708,618.08	Vanguard Inspection Services	12/15/2022	6/13/2023	6/13/2023	4680DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES, 5,000 INSPECTIONS IN SUPPORT OF DR4680-FL - HURRICANE NICOLE.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
424	70FBR423A00000015/ 70FBR423F00000076	0	\$197,384.00	LIMA CHARLIE, INC	12/21/2022	12/20/2024	12/20/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 20 DECEMBER 2022 PERIOD OF PERFOR	Competed
425	70FBR423A00000015/ 70FBR423F00000077	0	\$197,384.00	LIMA CHARLIE, INC	12/22/2022	1/22/2025	1/22/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFOR	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
426	70FBR423A00000015/ 70FBR423F00000078	0	\$197,384.00	LIMA CHARLIE, INC	12/22/2022	12/27/2024	12/27/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 22 DECEMBER 2022 PERIOD OF PERFORM	Competed
427	70FBR423A00000015/ 70FBR423F00000080	0	\$98,692.00	LIMA CHARLIE, INC	12/22/2022	1/17/2025	1/17/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 22 DECEMBER 2022	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFORMA	
428	70FA3018D00000003/ 70FBR423F00000082	0	\$285.80	VERIZON WIRELESS	12/22/2022	2/21/2023	2/21/2023	4677DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE FOR DATA UNLIMITED SERVICE FOR FIVE (5)IPADS IN SUPPORT OF REGION IV DR-4677 SC.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
429	70FBR423A00000015/ 70FBR423F00000083	0	\$118,539.04	LIMA CHARLIE, INC	12/22/2022	12/28/2024	12/28/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFORM	Competed
430	70FBR423A00000015/ 70FBR423F00000084	0	\$172,019.28	LIMA CHARLIE, INC	12/22/2022	1/26/2025	1/26/2025	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: 21 DECEMBER 2022 PERIOD OF	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
431	70FBR423A00000015/ 70FBR423F00000085	0	\$177,808.56	LIMA CHARLIE, INC	12/22/2022	1/17/2025	1/17/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed
432	70FA3018D00000002/ 70FBR423F00000086	0	\$13,462.26	AT&T MOBILITY LLC	12/27/2022	3/27/2023	9/27/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
433	70FBR423A00000015/ 70FBR423F00000087	0	\$177,808.56	LIMA CHARLIE, INC	12/21/2022	1/17/2025	1/17/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed
434	70FA3018D00000002/ 70FBR423F00000088	0	\$457.44	AT&T MOBILITY LLC	12/27/2022	2/27/2023	6/27/2023	4680DR	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.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
435	70FA3018D00000002/ 70FBR423F00000090	0	\$1,373.70	AT&T MOBILITY LLC	12/27/2022	3/27/2023	9/27/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON DEWBERRY CONTRACTOR IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Competed
436	70FBR423A00000014/ 70FBR423F00000091	0	\$115,665.00	Aesthetic Home Investments LLC	12/21/2022	12/9/2024	1/17/2025	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Competed
437	70FA3018D00000003/ 70FBR423F00000092	0	\$743.08	VERIZON WIRELESS	12/27/2022	2/27/2023	6/27/2023	4680DR	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.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
438	70FBR423A00000015/ 70FBR423F00000096	0	\$232,339.56	LIMA CHARLIE, INC	12/21/2022	12/21/2024	12/21/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed
439	70FBR423A00000014/ 70FBR423F00000099	0	\$170,817.00	Aesthetic Home Investments LLC	12/20/2022	12/9/2024	12/24/2024	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
440	70FA4022A00000019/ 70FBR423F00000101	0	\$93,700.00	Cresston Company LLC, The	12/20/2022	6/19/2023	6/19/2023	4677DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) BPA CALL ORDER IS TO SECURE LANGUAGE SUPPORT SERVICE IN SUPPORT OF REGION IV DR4677-SC.	Competed
441	70FBR423A00000015/ 70FBR423F00000102	0	\$232,248.32	LIMA CHARLIE, INC	12/30/2022	12/29/2024	12/29/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
442	70FBR423A00000015/ 70FBR423F00000103	0	\$232,248.32	LIMA CHARLIE, INC	12/30/2022	12/29/2024	12/29/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed
443	70FBR423A00000015/ 70FBR423F00000104	0	\$232,248.32	LIMA CHARLIE, INC	12/30/2022	12/29/2024	12/29/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
444	70FBR423A00000015/ 70FBR423F00000105	0	\$232,248.32	LIMA CHARLIE, INC	12/30/2022	1/18/2025	1/18/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed
445	70FBR423A00000014/ 70FBR423F00000118	0	\$86,475.00	Aesthetic Home Investments LLC	12/24/2022	12/29/2023	12/29/2024	4673DR	AESTHETIC HOME INVESTMENTS BPA PROVIDES PROPERTY MANAGEMENT SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
446	70FBR423A00000018/ 70FBR423F00000120	0	\$182,035.68	Partimage Group LLC, The	12/24/2022	1/5/2025	1/5/2025	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: 24 DECEMBER 2022 PERIOD OF	Competed
447	70FBR423A00000018/ 70FBR423F00000121	0	\$123,360.16	Partimage Group LLC, The	12/24/2022	12/23/2023	12/23/2024	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 24 DECEMBER 2022 PERIOD OF PERFORM	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
448	70FBR423A00000015/ 70FBR423F00000125	0	\$211,502.72	LIMA CHARLIE, INC	12/29/2022	1/17/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed
449	70FBR423A00000015/ 70FBR423F00000126	0	\$174,186.24	LIMA CHARLIE, INC	12/29/2022	1/26/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 21 DECEMBER 2022 PERIOD OF PERFO	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
450	70FBR423A00000015/ 70FBR423F00000127	0	\$225,137.04	LIMA CHARLIE, INC	12/30/2022	12/29/2023	12/30/2024	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 DECEMBER 2022 PERIOD OF	Competed
451	70FBR423P00000009	0	\$19,420.85	Modern Construction, Inc.	10/18/2022	11/18/2022	11/18/2022	4663DR	CRANE AND SUPPORT STAFF TO OFFLOAD FOUR (4) DECENTRALIZED WASTEWATER TREATMENT PLANTS AT THE STAGING YARD LOCATED IN CHAVIES, KENTUCKY IN SUPPORT OF DR-4663-KY.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
452	70FBR423P00000010	0	\$23,850.00	United Site Services Of Florida, Llc	10/21/2022	11/18/2022	11/18/2022	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed
453	70FBR423P00000010	P00001	\$350.00	United Site Services Of Florida, Llc	11/12/2022	11/18/2022	11/18/2022	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed
454	70FBR423P00000010	P00002	\$13,400.00	United Site Services Of Florida, Llc	11/19/2022	12/17/2022	12/17/2022	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
455	70FBR423P00000010	P00003	\$9,400.00	United Site Services Of Florida, Llc	12/18/2022	1/15/2023	1/15/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed
456	70FBR423P00000013	0	\$373,165.00	Indy Interpreting Inc	10/28/2022	1/28/2023	7/28/2023	4673DR	THIS PURCHASE ORDER IS FOR ASL INTERPRETATION SERVICES AND COMMUNICATION ACCESS REAL-TIME TRANSCRIPTION (CART) SUPPORT OF REGION IV DR-4673-FL HURRICANE IAN	Competed
457	70FBR423P00000014	0	\$17,510.00	J. M. TODD INC.	11/1/2022	4/30/2023	11/2/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP PURCHASE ORDER FOR THE LEASING OF ONE 1 HIGH CAPACITY COLOR COPIER MUST INCLUDE HARD DRIVE AND HAVE NETWORK CAPABILITIES AND FIVE 5 HIGH CAPACITY BLACK & WHITE COPIERS MUST INCLUDE	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									HARD DRIVE AND HAVE NETW	
458	70FBR423P00000016	0	\$392,617.00	Cotton Commercial USA, Inc.	10/29/2022	11/30/2022	12/30/2022	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
459	70FBR423P00000016	P00001	\$4,800.00	Cotton Commercial USA, Inc.	11/5/2022	11/30/2022	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Completed
460	70FBR423P00000016	P00002	\$295,949.00	Cotton Commercial USA, Inc.	11/30/2022	12/30/2022	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
461	70FBR423P00000016	P00003	\$4,800.00	Cotton Commercial USA, Inc.	12/1/2022	12/30/2022	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Completed
462	70FBR423P00000016	P00004	\$300,749.00	Cotton Commercial USA, Inc.	12/29/2022	1/30/2023	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
463	70FBR423P00000017	0	\$7,701.82	Bayshore Cart Rentals	11/15/2022	12/15/2022	12/15/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Competed
464	70FBR423P00000017	P00001	\$3,651.02	Bayshore Cart Rentals	11/21/2022	12/15/2022	12/15/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Competed
465	70FBR423P00000017	P00002	\$3,850.91	Bayshore Cart Rentals	12/10/2022	1/14/2023	1/14/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Competed
466	70FBR423P00000017	P00003	\$368.00	Bayshore Cart Rentals	12/15/2022	1/14/2023	1/14/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT OF DR4673-FL	
467	70FBR423P00000021	0	\$143,976.00	PANAMERICA COMPUTERS, INC.	11/8/2022	12/3/2022	12/3/2022	4673DR	PURCHASE 400 DELL ULTRASHARP 24-INCH (U2422H) / 27-INCH (U2722D) MONITORS WITH HDMI-TO-HDMI 10 FT CABLES	Completed
468	70FBR423P00000022	0	\$57,534.00	COPYLADY INC	11/14/2022	7/13/2023	7/13/2023	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND DELIVERY OF BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4673-FL	Completed
469	70FBR423P00000025	0	\$3,143.00	Neal R Gross And Company Inc	11/16/2022	1/18/2023	1/18/2023	4283DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS FOR A COURT REPORTER APPEARANCE VIA ZOOM IN SUPPORT OF REGION IV DR4399-FL.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
470	70FBR423P00000027	0	\$12,200.00	United Site Services Of Florida, Llc	11/15/2022	12/15/2022	1/16/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BUENAVENTURA LAKES LIBRARY	Competed
471	70FBR423P00000030	0	\$12,200.00	United Site Services Of Florida, Llc	11/18/2022	12/17/2022	1/14/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC AT VETERANS MEMORIAL LIBRARY	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
472	70FBR423P00000031	0	\$12,200.00	United Site Services Of Florida, Llc	11/18/2022	12/17/2022	1/14/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BONITA SPRING RECREATION CENTER 26740 PINE AVE, BONITA SPRINGS, FL 34135	Competed
473	70FBR423P00000031	P00001	\$12,200.00	United Site Services Of Florida, Llc	12/18/2022	1/15/2023	1/15/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BONITA SPRING RECREATION CENTER 26740 PINE AVE, BONITA SPRINGS, FL 34135	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
474	70FBR423P00000032	0	\$12,200.00	United Site Services Of Florida, Llc	11/19/2022	12/17/2022	1/14/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BITHLO COMMUNITY PARK 18501 WASHINGTON AVENUE, ORLANDO, FL 32820	Competed
475	70FBR423P00000034	0	\$12,200.00	United Site Services Of Florida, Llc	11/26/2022	12/26/2022	1/23/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC POINCIANA LIBRARY 101 NORTH DOVERPLUM AVENUE, KISSIMMEE, FLORIDA 34758	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
476	70FBR423P00000035	0	\$12,200.00	United Site Services Of Florida, Llc	11/26/2022	12/26/2022	1/23/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC RL TAYLOR CENTER 1845 34TH STREET, SARASOTA, FL 34234	Competed
477	70FBR423P00000036	0	\$12,200.00	United Site Services Of Florida, Llc	11/26/2022	12/31/2022	1/28/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC NORTH PORT LIBRARY 13800 TAMIAAMI TRAIL, NORTH PORT, FL 34287	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
478	70FBR423P00000037	0	\$12,200.00	United Site Services Of Florida, Llc	11/26/2022	1/6/2023	2/3/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC STATE COLLEGE OF FL STATE COLLEGE OF FL	Competed
479	70FBR423P00000039	0	\$12,200.00	United Site Services Of Florida, Llc	11/26/2022	12/26/2022	1/23/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC 14TH ST DADE CITY, 15029 14TH STREET, DADE CITY, FL 33523	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
480	70FBR423P00000044	0	\$12,200.00	United Site Services Of Florida, Llc	12/5/2022	1/3/2023	2/1/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC PIONEER PARK, 2828 PIONEER BLVD., ZOLFO SPRINGS, FL 33890	Completed
481	70FBR423P00000047	0	\$1,649.28	DOCUBIT, LLC	12/21/2022	6/22/2023	6/22/2023	4663DR	PURCHASE ORDER FOR SHRED BINS IN SUPPORT OF DR-4663-KY.	Completed
482	70FBR423P00000048	0	\$12,200.00	United Site Services Of Florida, Llc	12/20/2022	1/17/2023	2/15/2023	4680DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4680-FL AT DRC#36 AGRICULTURAL CENTER 3695 LAKE DRIVE, COCOA, FL 32926	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
483	70FA3018D00000002/ 70FBR522F00000042	P00001	\$462.90	AT&T MOBILITY LLC	11/25/2022	2/5/2023	2/5/2023	4666DR	DR-4666-MN ATT - WIRELESS SERVICES ON 8 IPHONES FOR THREE MONTHS FOR OTHER GOVERNMENT AGENCY RECALLED ANNUITANTS ON MISSION ASSIGNMENT MODIFICATION P00001 EXTENDS SERVICE FOR FIVE IPHONES FOR TWO MONTHS	Competed
484	70FA3018D00000002/ 70FBR522F00000043	P00001	\$92.58	AT&T MOBILITY LLC	11/3/2022	1/8/2023	1/8/2023	4489DR	DR-4489-IL ATT - WIRELESS SERVICE FOR 1 IPHONE FOR 2 MONTHS FOR LOCAL HIRE MODIFICATION P00001 EXTENDS SERVICE FOR TWO MONTHS	Competed
485	70FA3018D00000002/ 70FBR522F00000044	P00002	\$879.51	AT&T MOBILITY LLC	12/9/2022	12/12/2022	12/12/2022	4659DR	DR-4659-MNIL ATT - WIRELESS SERVICE FOR 18 IPHONES FOR USACE MODIFICATION P00002 EXTENDS ONE PHONE FOR ONE MONTH AND NINE PHONES FOR TWO MONTHS	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
486	70FA3018D00000002/ 70FBR522F00000046	P00001	\$1,573.86	AT&T MOBILITY LLC	12/9/2022	2/13/2023	2/13/2023	4659DR	DR-4659-MN ATT - IPHONES AND WIRELESS SERVICE FOR 25 IPHONES FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS). MODIFICATION P00001 EXTENDS SERVICE TO TEN LINES FOR ONE MONTH AND TWELVE LINES FOR TWO MONTHS.	Competed
487	70FA3018D00000002/ 70FBR522F00000047	P00001	\$555.48	AT&T MOBILITY LLC	12/9/2022	2/13/2023	2/13/2023	4658DR	DR-4658 MN ATT - IPHONE 11S AND WIRELESS SERVICE FOR 8 IPHONES FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS) MODIFICATION P00001 EXTENDS SERVICE TO SIX LINES FOR TWO MONTHS	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
488	70FA3018D00000002/ 70FBR522F00000047	P00002	\$92.58	AT&T MOBILITY LLC	12/14/2022	2/13/2023	2/13/2023	4658DR	DR-4658 MN ATT - IPHONE 11S AND WIRELESS SERVICE FOR 8 IPHONES FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS) MODIFICATION P00002 EXTENDS SERVICE TO ONE ADDITIONAL LINE FOR TWO MONTHS FOR A TOTAL OF SEVEN LINES EXTENDED PAST THE ORIGINAL PERIOD OF PER	Competed
489	70FA3018D00000002/ 70FBR522F00000049	P00001	\$92.58	AT&T MOBILITY LLC	12/9/2022	2/22/2023	2/22/2023	4658DR	DR-4658 MN ATT - IPHONE 11 AND WIRELESS SERVICE FOR 1 IPHONES FOR FEDERAL PARTNERS (OGA REHIRED ANNUITANTS) MODIFICATION P00001 EXTENDS SERVICE FOR TWO MONTHS	Competed
490	70FB8020D00000003/ 70FBR523F00000009	0	\$1,367,660.20	Vanguard Inspection Services	10/20/2022	4/18/2023	4/18/2023	4676DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES, 10,000 INSPECTIONS	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
491	70FB8020D00000003/ 70FBR523F00000009	P00001	\$53,000.00	Vanguard Inspection Services	12/19/2022	4/18/2023	4/18/2023	4676DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES, 10,000 INSPECTIONS	Competed
492	70FBR522A00000001/ 70FBR523F00000010	0	\$70,200.00	INTEGROUS RISK SOLUTIONS LLC	11/7/2022	3/11/2023	3/11/2023	4658DR	DR-4658/4659/4666-MN LEVEL II ARMED GUARD SECURITY SERVICES MINNESOTA BPA CALL FOR JFO BLOOMINGTON MN FOR FOUR MONTHS.	Competed
493	70FA3018D00000002/ 70FBR523F00000012	0	\$1,257.96	AT&T MOBILITY LLC	10/30/2022	12/30/2022	12/30/2022	4676DR	IPAD AND PLUM CASES: THIS IS A FIRM FIXED PRICE (FFP) ORDER FOR WIRELESS SERVICE IN SUPPORT OF DR-4676-IL.	Competed
494	70FA3018D00000002/ 70FBR523F00000012	P00001	\$85.77	AT&T MOBILITY LLC	11/1/2022	1/31/2023	1/31/2023	4676DR	IPAD AND PLUM CASES: THIS IS A FIRM FIXED PRICE (FFP) ORDER FOR WIRELESS SERVICE IN SUPPORT OF DR-4676-IL.	Competed
495	70FA3018D00000002/ 70FBR523F00000012	P00002	\$171.54	AT&T MOBILITY LLC	11/11/2022	1/31/2023	1/31/2023	4676DR	IPAD AND PLUM CASES: THIS IS A FIRM FIXED PRICE (FFP) ORDER FOR WIRELESS SERVICE IN SUPPORT OF DR-4676-IL.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
496	70FA3018D00000002/ 70FBR523F00000012	P00003	\$171.54	AT&T MOBILITY LLC	12/22/2022	3/18/2023	3/18/2023	4676DR	IPAD AND PLUM CASES: THIS IS A FIRM FIXED PRICE (FFP) ORDER FOR WIRELESS SERVICE IN SUPPORT OF DR-4676-IL.	Competed
497	70FA3018D00000002/ 70FBR523F00000012	P00004	\$343.08	AT&T MOBILITY LLC	12/29/2022	3/18/2023	3/18/2023	4676DR	IPAD AND PLUM CASES: THIS IS A FIRM FIXED PRICE (FFP) ORDER FOR WIRELESS SERVICE IN SUPPORT OF DR-4676-IL.	Competed
498	70FA3018D00000003/ 70FBR523F00000013	0	\$400.12	VERIZON WIRELESS	10/30/2022	12/30/2022	12/30/2022	4676DR	IPADS AND PLUM CASE: THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER (DO) FOR WIRELESS SERVICE.	Competed
499	70FA3018D00000003/ 70FBR523F00000013	P00001	\$300.21	VERIZON WIRELESS	11/4/2022	2/4/2023	2/4/2023	4676DR	IPADS AND PLUM CASE: THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER (DO) FOR WIRELESS SERVICE.	Competed
500	70FA3018D00000003/ 70FBR523F00000013	P00002	\$600.42	VERIZON WIRELESS	11/11/2022	2/4/2023	2/4/2023	4676DR	IPADS AND PLUM CASE: THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER (DO) FOR WIRELESS SERVICE.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
501	70FA3018D00000003/ 70FBR523F00000013	P00003	\$600.42	VERIZON WIRELESS	12/22/2022	3/10/2023	3/10/2023	4676DR	IPADS AND PLUM CASE: THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER (DO) FOR WIRELESS SERVICE.	Competed
502	70FA3018D00000003/ 70FBR523F00000013	P00004	\$57.16	VERIZON WIRELESS	12/23/2022	3/10/2023	3/10/2023	4676DR	IPADS AND PLUM CASE: THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER (DO) FOR WIRELESS SERVICE.	Competed
503	70FA3018D00000002/ 70FBR523F00000014	0	\$138.87	AT&T MOBILITY LLC	11/10/2022	2/13/2023	2/13/2023	4658DR	DR-4658 MN ATT - IPHONE AND WIRELESS SERVICE FOR 1 IPHONE FOR LOCAL HIRE	Competed
504	70FA3018D00000002/ 70FBR523F00000015	0	\$138.87	AT&T MOBILITY LLC	11/10/2022	2/13/2023	2/13/2023	4659DR	DR-4659-MN ATT - IPHONE AND WIRELESS SERVICE FOR 1 IPHONE FOR LOCAL HIRE	Competed
505	70FA3018D00000002/ 70FBR523F00000017	0	\$138.87	AT&T MOBILITY LLC	12/9/2022	3/11/2023	3/11/2023	4658DR	DR-4659-MN ATT - IPHONE AND WIRELESS SERVICE FOR 1 IPHONE FOR LOCAL HIRE	Competed
506	70FB8018D00000011/ 70FBR621F00000007	P00012	\$4,339,036.94	CH2M Facility Support Services, LLC	11/8/2022	5/9/2023	5/9/2023	4559DR	EXERCISE OPTION 4 PERIOD: HAUL & INSTALL- MAINTENANCE & DEACTIVATION SERVICES-DR 4559 HOUSING MISSION	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
507	70FA3018D00000002/ 70FBR621F00000029	P00009	\$4,721.58	AT&T MOBILITY LLC	11/30/2022	3/2/2023	3/2/2023	4559DR	PROVIDE THREE (3) MONTHS OF FUNDING AND PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
508	70FBR621A00000007/ 70FBR621F00000050	P00003	\$2,825.00	Empire Hospitality, LLC	11/10/2022	12/8/2022	3/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010 FOR UNIT 1212. UNIT 1212 WAS CANCELED EFFECTIVE 10/28/2022. THE CONTRACTOR IS ELIGIBLE FOR 30-DAY TERMINATION/CANCELLATION/COURTESY FEE OF \$2,825.00. PERIOD OF PERFORMANCE: 11/10/2022	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
509	70FBR621A00000009/ 70FBR621F00000055	P00005	\$24,562.98	Synergy Global Housing LLC	10/9/2022	4/22/2023	4/22/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR UNIT 620. DIRECT LEASE PROPERTY MANAGEMENT COMPANY FOR ONE UNIT FOR A SIX-MONTH PERIOD TO CONTINUE DIRECT LEASE UNITS FOR APPLICANT HOUSING TO SUPPORT DIRECT HOUSING MISSION. PERIOD OF P	Competed
510	70FBR621A00000009/ 70FBR621F00000055	P00006	\$24,008.40	Synergy Global Housing LLC	10/23/2022	4/22/2023	4/22/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR UNIT 612. DIRECT LEASE PROPERTY MANAGEMENT COMPANY FOR ONE UNIT FOR A SIX-MONTH PERIOD TO CONTINUE DIRECT LEASE UNITS FOR APPLICANT HOUSING TO SUPPORT DIRECT HOUSING MISSION. PERIOD OF P	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
511	70FBR621A00000009/ 70FBR621F00000062	P00002	\$3,802.50	Synergy Global Housing LLC	11/3/2022	10/1/2022	4/1/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0004 FOR UNIT 112 CANCELED EFFECTIVE 5/11/2022. THE CONTRACTOR IS ELIGIBLE FOR 30-DAY CANCELSATION/TERRMINATION/COURTESY FEE, EQUAL TO ONE MONTH RENT, IN THE AMOUNT OF \$3,802.50.	Competed
512	70FBR621A00000009/ 70FBR621F00000066	P00003	\$41,628.60	Synergy Global Housing LLC	10/24/2022	4/30/2023	4/30/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION 2. CLIN 0006, DL UNIT 232, 2770 POWER CENTRE PARKWAY LAKE CHARLES, LA 70607, 2B/2BA, ALL INCLUSIVE \$3,802.50/MO. POP:10/25/22-4/24/23 EXERCISE OPTION TWO, CLIN 0030, DL UNIT 316/ADA, 2770 POWER CE	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
513	70FBR621A00000009/ 70FBR621F00000068	P00006	\$19,220.76	Synergy Global Housing LLC	10/20/2022	4/23/2023	4/30/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION TWO, CLIN: 0024. ALSO TO CHANGE FROM DL UNIT 8105, WATERS AT 5355 SOUTHPARK DR, LAKE CHARLES, LA 70607 TO 1106 AT 5355 SOUTHPARK DR, LAKE CHARLES, LA 70607 1B/1BA, ALL INCLUSIVE \$3,203.46/MONTH POP	Completed
514	70FBR621A00000009/ 70FBR621F00000070	P00003	\$22,639.50	Synergy Global Housing LLC	11/14/2022	5/11/2023	5/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 2 FOR UNITS 417 ENCORE AT POWER CENTER, 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA 70607 2 BEDROOMS, 2 BATHS. AS A RESULT OF THIS MODIFICATION THIS UNIT IS EXTENDED FOR AN ADDITIONA	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
515	70FBR621A00000009/ 70FBR621F00000072	P00004	\$24,098.49	Synergy Global Housing LLC	11/16/2022	5/10/2023	5/21/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION 2 FOR UNIT 205 AND CHANGE UNIT 205 TO 608. ACTIVATE CLIN 0010 FOR UNIT 4107 WAS CANCELED EFFECTIVE 5/11/22. THE CONTRACTOR IS ELIGIBLE FOR A 30-DAY CANCELLATION/TERRMINATION/COURTESY FEE EQUAL TO ONE	Competed
516	70FBR621A00000009/ 70FBR621F00000072	P00005	\$19,670.04	Synergy Global Housing LLC	11/17/2022	5/19/2023	5/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION 2. DIRECT LEASE ONE (1) APARTMENT FOR 6 MONTHS FIRM FIXED PRICE (UNIT #115) - 6 EA AT \$3,278.34 BELLE SAVANNE - 1000 CARLYSS BLVD, SULPHUR, LA 70665 (UNIT #115) (1 BED / 1 BATH) FURNISHED UNIT \$2,37	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
517	70FBR621A00000009/ 70FBR621F00000074	P00002	\$20,147.40	Synergy Global Housing LLC	11/14/2022	5/11/2023	5/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 2 FOR UNITS 424 ENCORE AT POWER CENTER, 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA 70607 1 BEDROOMS, 1.5 BATHS. AS A RESULT OF THIS MODIFICATION THIS UNIT IS EXTENDED FOR AN ADDITIO	Completed
518	70FBR621A00000008/ 70FBR621F00000078	P00002	\$42,360.00	1 -800-AGENTMATCH.COM, LLC	11/17/2022	5/23/2023	5/23/2023	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2). EXERCISE OPTION TWO, CLIN 0006, UNIT 15 (2B/2B), 645 RUSHING RD, SULPHUR, LA 70663, ALL INCLUSIVE \$3,530.00/MONTH EXERCISE OPTION TWO, CLIN 0012, UNIT 16 (2B/2B), 645 RUSHING RD, SULPHU	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
519	70FBR621A00000008/ 70FBR621F00000080	P00002	\$23,490.00	1 -800-AGENTMATCH.COM, LLC	11/10/2022	5/13/2023	5/13/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2. FOR ONE (1) UNIT LOCATED AT 2314 VAN BUREN STREET, LAKE CHARLES, LA FOR A PERIOD OF SIX (6) MONTHS REQUIRED TO CONTINUE DIRECT LEASE UNITS FOR APPLICANT HOUSING TO SUPPORT DIRECT LEASE HOUSING	Competed
520	70FBR621A00000008/ 70FBR621F00000090	P00002	\$3,915.00	1 -800-AGENTMATCH.COM, LLC	11/2/2022	11/20/2022	5/20/2023	4559DR	THIS IS A FIRM FIXED PRICE ORDER. THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0004 FOR UNIT 2702 CANCELED EFFECTIVE 10/19/2022. THE CONTRACTOR IS ELIGIBLE FOR 30-DAY CANCELSATION/TERRMINATION/COURTESY FEE, EQUAL TO ONE MONTH RENT, IN	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
521	70FBR621A00000008/ 70FBR621F00000090	P00003	\$1,900.00	1 -800-AGENTMATCH.COM, LLC	12/16/2022	11/20/2022	5/20/2023	4559DR	THIS IS A FIRM FIXED PRICE ORDER. THE PURPOSE OF THIS MODIFICATION IS TO PAY FOR DAMAGES TO UNIT 2702 CYPRESS ST., LAKE CHARLES, LA. PERIOD OF PERFORMANCE: MAY 21, 2022 THROUGH NOVEMBER 20, 2022	Competed
522	70FBR621A00000007/ 70FBR621F00000091	P00003	\$5,752.00	Empire Hospitality, LLC	11/17/2022	5/17/2022	6/10/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010. UNIT 527 WAS CANCELED EFFECTIVE 5/17/2022. THE CONTRACTOR IS ELIGIBLE FOR A 30-DAY CANCELLATION/TERRMINATION/COURTESY FEE EQUAL TO ONE MONTH RENT IN THE AMOUNT OF \$2,724.00.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
523	70FBR621A00000007/ 70FBR621F00000094	P00002	\$53,154.00	Empire Hospitality, LLC	12/28/2022	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).	Competed
524	70FBR621A00000007/ 70FBR621F00000095	P00002	\$6,056.00	Empire Hospitality, LLC	11/10/2022	12/10/2022	6/10/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0004. UNIT 430 WAS CANCELED EFFECTIVE 2/28/2022. THE CONTRACTOR IS ELIGIBLE FOR 60 TERMINATION FEES EQUAL TO TWO MONTHS' RENT, IN THE AMOUNT OF \$6,056.00 DUE TO CANCELATION EFFECTIVE	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
525	70FBR621A00000007/ 70FBR621F00000097	P00003	\$2,953.00	Empire Hospitality, LLC	11/30/2022	12/10/2022	12/10/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0004 EARLY TERM FEE; UNIT 631, 2770 POWER CENTRE PKWY, LAKE CHARLES, LA, EQUAL TO ONE MONTH RENT \$2,953.00. CANCELED EFFECTIVE: 11/1/22. PERIOD OF PERFORMANCE: 6/11/22 THROUGH 12/10/2022	Completed
526	70FBR621A00000007/ 70FBR621F00000099	P00002	\$15,204.00	Empire Hospitality, LLC	11/17/2022	5/25/2023	5/25/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2). ENCORES AT POWER CENTRE 2770 POWER CENTER PARKWAY, LAKE CHARLES, LA 70607 FOR UNIT 525 1 BEDROOM / 1 BATHROOM. ALL-INCLUSIVE FOR \$2,534.00 PER MONTH. PERIOD OF PERFORMANCE: 11/26/2022	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
527	70FBR621A00000007/ 70FBR621F00000101	P00002	\$3,028.00	Empire Hospitality, LLC	11/10/2022	12/10/2022	6/10/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0004. UNIT 632 WAS CANCELED EFFECTIVE 9/13/22. THE CONTRACTOR IS ELIGIBLE FOR 30-DAY CANCELLATION/COURTESY/TERMINATION FEE EQUAL TO ONE MONTH RENT, IN THE AMOUNT OF \$3,028.00. PERIOD OF PE	Competed
528	70FBR621A00000007/ 70FBR621F00000104	P00002	\$18,168.00	Empire Hospitality, LLC	12/28/2022	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).	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
529	70FBR621A00000009/ 70FBR621F00000123	P00007	\$20,147.40	Synergy Global Housing LLC	12/16/2022	6/25/2023	7/19/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2. DIRECT LEASE PROPERTY MANAGEMENT COMPANY FOR ONE UNIT (616) FOR A SIX (6) MONTHS PERIOD TO CONTINUE RENT IN THE AMOUNT OF \$3,357.90 PER MONTH FOR A TOTAL OF \$20,147.40. PERIOD OF PERFORMANCE	Competed
530	70FA3018D00000003/ 70FBR621F00000126	P00007	\$600.42	VERIZON WIRELESS	10/20/2022	1/22/2023	1/22/2023	4559DR	EXTEND THE CURRENT SERVICES FOR THREE (3) MONTHS FOR TWO (2) PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
531	70FBR621A00000009/ 70FBR621F00000130	P00003	\$7,605.00	Synergy Global Housing LLC	11/30/2022	5/14/2022	7/9/2023	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).	Competed
532	70RDAD21A00000013 / 70FBR621F00000166	P00007	\$0.00	Ranger Land Systems, Inc.	11/30/2022	1/31/2023	1/31/2023	4611DR	PURPOSE OF THIS FUNDING ACTION MODIFICATION IS TO REALIGN FUNDS TO PAY INVOICES IN SUPPORT OF HURRICANE IDA DR4611LA	Competed
533	70FBR621P00000024	P00004	\$10,800.00	Craft Community LLC	10/21/2022	4/20/2023	4/20/2023	4559DR	EXTENSION OF PERIOD OF PERFORMANCE-PAD LEASE/RENTAL-DR 4559 DIRECT HOUSING MISSION	Competed
534	70FBR621P00000025	P00005	\$24,810.00	W. J. S. ENTERPRISES, INC.	10/14/2022	5/3/2023	5/3/2023	4611DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE OPTION FOR 6 MONTHS IN SUPPORT OF DR4611LA AS A	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									RESULT OF HURRICANE IDA	
535	70FBR621P00000105	P00009	\$210.00	Stericycle, Inc.	10/31/2022	1/31/2023	1/31/2023	4559DR	EXERCISE OPTION TO EXTEND - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Completed
536	70FBR621P00000136	P00003	\$5,580.00	OAK CREEK MOBILE HOME PARK, L.L.C.	10/14/2022	4/14/2023	4/14/2023	4559DR	EXERCISE OPTION TO EXTEND SERVICES FOR AN ADDITIONAL 6 MONTHS FOR ONE (1) PAD LEASE LOTS FROM 10/16/2022 THROUGH 04/15/2023-DR 4559 HOUSING MISSION UNDER FAR § 52.217-8	Completed
537	70FB8018D00000002/ 70FBR622F00000018	P00002	\$0.00	Serco Inc.	10/24/2022	5/18/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL 6-MONTHS AND INCORPORATE AN OPTION FOR CLOSEOUT PURPOSES.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
538	70FA3018D00000002/ 70FBR622F00000030	P00009	\$185.16	AT&T MOBILITY LLC	10/9/2022	12/9/2022	12/9/2022	4559DR	FUNDING TO PROVIDE DELIVERY OF TWO (2) NEW IPHONES WITH SERVICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
539	70FA3018D00000002/ 70FBR622F00000030	P00010	\$231.45	AT&T MOBILITY LLC	11/10/2022	12/9/2022	12/9/2022	4559DR	FUNDING TO PROVIDE DELIVERY OF FIVE (5) NEW IPHONES WITH SERVICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
540	70FA3018D00000002/ 70FBR622F00000030	P00012	\$3,610.62	AT&T MOBILITY LLC	12/16/2022	3/9/2023	3/9/2023	4559DR	PROVIDE THREE (3) MONTHS OF FUNDING AND PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
541	70FBR622A00000009/ 70FBR622F00000055	P00001	\$4,103.00	Iris Development LLC	11/28/2022	11/17/2022	2/17/2024	4611DR	MODIFICATION TO FUND CLIN 0044 FOR THE EARLY TERMINATION FEE (2 MONTHS) FOR UNIT 237 LOCATED AT 400 WESTSIDE BLVD., HOUMA LA IN SUPPORT OF DIRECT HOUSING MISSION DR-4611-LA.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
542	70FBR622A00000009/ 70FBR622F00000055	P00002	\$735.00	Iris Development LLC	12/6/2022	11/17/2022	2/17/2024	4611DR	MODIFICATION TO FUND CLIN 0043 FOR THE SECURITY DEPOSIT FOR UNIT 237 LOCATED AT 400 WESTSIDE BLVD., HOUMA LA IN SUPPORT OF DIRECT HOUSING MISSION DR-4611-LA.	Completed
543	70FBR622A00000009/ 70FBR622F00000077	P00001	\$3,396.80	Iris Development LLC	12/6/2022	12/1/2022	3/3/2024	4611DR	MODIFICATION TO FUND CLIN 0034 FOR EARLY TERMINATION OF UNIT 217 LOCATED AT RENAISSANCE OAKS, 400 WESTSIDE BLVD, HOUMA, LA IN SUPPORT OF DR-4611-LA DIRECT LEASE HOUSING PROGRAM.	Completed
544	70FBR622A00000004/ 70FBR622F00000079	P00001	\$6,300.00	1 -800-AGENTMATCH.COM, LLC	11/10/2022	3/7/2023	3/7/2024	4611DR	MODIFICATION TO FUND/ACTIVATE CLIN 0004 FOR EARLY TERMINATION	Completed
545	70FBR622A00000004/ 70FBR622F00000079	P00002	\$27,588.87	1 -800-AGENTMATCH.COM, LLC	11/14/2022	3/7/2023	3/7/2024	4611DR	MODIFICATION FOR CLIN 0003 SECURITY DEPOSIT FOR MOLD REMEDIATION AND REPAIR FOR UNIT 4D, 700 LEVRON, HOUMA LA DIRECT LEASE UNIT.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
546	70FBR622A00000004/ 70FBR622F00000079	P00003	\$6,300.00	1 -800-AGENTMATCH.COM, LLC	11/28/2022	11/1/2022	3/7/2024	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND CLIN 0016 FOR THE EARLY TERMINATION FEE FOR UNIT 10B AT 700 LEVEON STREET FOR DR-4611-LA DIRECT HOUSING MISSION.	Competed
547	70FBR622A00000009/ 70FBR622F00000088	P00002	\$4,166.80	Iris Development LLC	11/17/2022	11/12/2022	3/12/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0004 FOR UNIT 242 EARLY TERMINATION FEE LOCATED AT 400 WESTSIDE BLVD, HOUMA, LA - DR-4611-LA DIRECT LEASE HOUSING MISSION, EFFECTIVE DATE 11/1/2022	Competed
548	70FBR622A00000006/ 70FBR622F00000093	P00001	\$5,777.32	LIMA CHARLIE, INC	11/17/2022	11/13/2022	3/13/2024	4611DR	MODIFICATION TO FUND CLIN 0022 FOR UNIT 203 EARLY TERMINATION FEE EFFECTIVE 11/13/2022 DR-4611-LA DIRECT LEASE HOUSING MISSION SUPPORT.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
549	70FBR622A00000006/ 70FBR622F00000095	P00001	\$4,869.40	LIMA CHARLIE, INC	12/15/2022	12/13/2022	3/26/2024	4611DR	MODIFICATION TO FUND CLIN 0010 FOR EARLY TERMINATION FEE FOR UNIT 200 LOCATED AT 7481 MAIN STREET, HOUMA, LA - DR-4611-LA.	Completed
550	70FBR622A00000006/ 70FBR622F00000098	P00001	\$4,813.24	LIMA CHARLIE, INC	11/17/2022	11/7/2022	3/14/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 022 FOR EARLY TERMINATION OF UNIT 316 - DIRECT LEASE RENTAL IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
551	70FBR622A00000006/ 70FBR622F00000104	P00002	\$6,875.48	LIMA CHARLIE, INC	11/17/2022	11/9/2022	4/21/2024	4611DR	MODIFICATION FOR EARLY TERMINATION FEE FOR ONE RENTAL UNIT (UNIT 3H) NO LONGER NEEDED FOR DR-4611-LA HOUSING MISSION.	Completed
552	GS00P16BSD1200/ 70FBR622F00000114	P00003	\$35,733.48	Entergy Louisiana, LLC	10/28/2022	4/30/2023	4/30/2023	4611DR	EXERCISING OPTION PERIOD 1.	Completed
553	70FBR622A00000008/ 70FBR622F00000132	P00001	\$2,841.00	Partimage Group LLC, The	11/2/2022	5/11/2023	5/11/2024	4611DR	MODIFICATION TO ADD FUNDING FOR CLIN 0003 - SECURITY DEPOSIT FOR RENTAL UNIT SUPPORTING DR-4611-LA DIRECT LEASE HOUSING MISSION.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
554	70FBR622A00000008/ 70FBR622F00000132	P00002	\$5,682.00	Partimage Group LLC, The	11/3/2022	5/11/2023	5/11/2024	4611DR	MODIFICATION TO FUND/ACTIVATE CLIN 0004 FOR EARLY TERMINATION FEE IN ACCORDANCE WITH THE DIRECT LEASE BASE BPA AND TASK ORDER.	Competed
555	70RDAD21A00000013 / 70FBR622F00000141	P00003	\$61,469.59	Ranger Land Systems, Inc.	10/17/2022	12/15/2022	12/15/2022	4652DR	EXERCISE OPTION PERIOD 1 - PORTABLE TOILETS AND HANDWASHING STATIONS IN SUPPORT OF DR4652	Competed
556	70FBR622A00000012/ 70FBR622F00000145	P00001	\$10,466.88	WASTE CONNECTIONS BAYOU, INC.	11/18/2022	5/19/2023	5/19/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE RENTAL OF DUMPSTER SERVICES AT THE SCOTSDALE GROUP SITE IN SUPPORT OF DR4611-LA	Competed
557	GS00P16BSD1200/ 70FBR622F00000153	P00004	\$15,418.80	Entergy Louisiana, LLC	12/7/2022	6/22/2023	6/22/2023	4611DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 1 OF GS00P16BSD1200 70FBR622F00000153 FOR THE TERRY TOWN GROUP SITE LOCATED IN TERRY TOWN, LA IN SUPPORT OF DISASTER OPERATIONS AS A	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									RESULT OF HURRICANE IDA.	
558	70FBR622A00000012/ 70FBR622F00000167	P00002	\$3,488.96	WASTE CONNECTIONS BAYOU, INC.	12/23/2022	2/21/2023	2/21/2023	4611DR	MODIFICATION TO ADD FUNDING TO CLIN 0001 AND 0003 FOR DUMPSTER SERVICES TERRYTOWN GROUP SITE, DR-4611-LA.	Competed
559	70FA3018D00000003/ 70FBR622F00000172	P00002	\$270.00	VERIZON WIRELESS	12/7/2022	3/28/2023	3/28/2023	4652DR	TASK ORDER MODIFICATION TO PROVIDE CONTINUED SERVICE FOR THREE (3) MIFI DEVICES IN SUPPORT OF DR-4652-NM. (FIRM FIXED PRICE)	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
560	70FBR622A00000006/ 70FBR622F00000193	P00001	\$8,686.28	LIMA CHARLIE, INC	12/15/2022	12/8/2022	8/9/2024	4611DR	MODIFICATION TO FUND CLIN 0010 FOR EARLY TERMINATION FEE FOR UNIT 84 AT 1500 LORENE DRIVE, HARVEY LA SUPPORTING DIRECT LEASE DR-4611-LA. EFFECTIVE DATE 12/6/2022.	Competed
561	70FA3018D00000002/ 70FBR622F00000197	P00001	\$771.93	AT&T MOBILITY LLC	11/8/2022	2/15/2023	2/15/2023	4652DR	FIRSTNET SERVICE EXTENSION FOR PLUM CASES	Competed
562	70FA3018D00000003/ 70FBR622F00000198	P00001	\$2,701.89	VERIZON WIRELESS	11/22/2022	2/14/2023	2/14/2023	4652DR	VERIZON SERVICE EXTENSION FOR PLUM CASES	Competed
563	70FA3018D00000002/ 70FBR622F00000202	P00001	\$2,083.05	AT&T MOBILITY LLC	11/10/2022	2/15/2023	2/15/2023	4652DR	FIRSTNET SERVICE FOR LOCAL HIRE IPHONES	Competed
564	70FBR622A00000006/ 70FBR622F00000211	P00001	\$8,686.28	LIMA CHARLIE, INC	11/12/2022	9/11/2023	9/11/2024	4611DR	MODIFICATION TO ACTIVATE/FUND CLIN 0004 FOR EARLY TERMINATION OF ONE (1) RENTAL UNIT 1013 CANDLELIGHT CT.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
565	70FBR622P00000034	P00002	\$32,400.00	CANNON MANOR MOBILHOME PARK	12/8/2022	6/21/2023	6/21/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE COMMERCIAL PADS LOCATED AT CANNON MANOR MHP IN LORANGER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS - 12/22/2022 TO 6/21/2023 (6 MHU PADS - NO TTUS).	Competed
566	70FBR622P00000040	P00004	\$1,257.00	APPLIED BUSINESS CONCEPTS, LLC	11/22/2022	3/28/2023	3/28/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION PERIOD FOR THREE(3) MONTH AT THE RACELAND BRANCH OFFICE AND REMOVE 2 COPIERS FROM THE HOUMA OFFICE DUE TO THE FACT IT IS CLOSING AND CHANGE CO AND COR INFO IN SUPPORT OF DR4611LA AS IN A	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
567	70FBR622P00000062	P00008	\$1,952,336.00	ELLIOTT SECURITY SOLUTIONS	11/7/2022	11/9/2022	2/7/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3 TO PROVIDE LEVEL 2, ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA. DR-4611-LA/DR-4559-LA POP: 90 DAYS	Competed
568	70FBR622P00000079	P00002	\$4,845.00	W. J. S. Enterprises, Inc.	11/22/2022	3/6/2023	9/6/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR COPIER SERVICES AND UPDATED THE COR INFORMATION OR BRANCH 1 LOCATED ELMWOOD, NEW ORLEANS LA 70123 IN SUPPORT OF HURRICANE IDA DR4611LA	Competed
569	70FBR622P00000091	P00003	\$447.00	CONSOLIDATED WATER WORKS DISTRICT 1	10/28/2022	3/31/2023	3/31/2023	4611DR	ADDING MA FEE AND LADHH FEE IN SUPPORT OF DR-4611-LA.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
570	70FBR622P00000096	P00002	\$28,768.08	JEFFERSON, PARISH OF	11/3/2022	5/5/2023	5/5/2023	4611DR	EXERCISE OPTION PERIOD ONE AND ADD LADHH FEE.	Competed
571	70FBR622P00000100	P00004	\$9,993.42	LOUISIANA MACHINERY COMPANY, L.L.C.	10/11/2022	1/10/2023	1/10/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT POP FOR 3 MONTHS IN SUPPORT OF DR4611 AS AN RESULT OF HURRICANE IDA.	Competed
572	70FBR622P00000102	P00006	\$25,256.00	SitePro Rental INC	12/7/2022	12/23/2022	10/15/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE(3) FOR FORKLIFT RENTAL IN SUPPORT OF DR4611LA AS A RESULT OF HURRIANE IDA.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
573	70FBR622P00000121	P00002	\$64,050.00	Next Generation Logistics, LLC	11/22/2022	5/22/2023	5/22/2023	4611DR	THIS MODIFICATION IS TO EXERCISE OPTION 1 AND UPDATE THE PRIMARY CONTRACTING OFFICER REPRESENTATIVE (COR) INFORMATION TO PROVIDE MAINTENANCE FOR WASTEWATER TREATMENT PLANT FOR THE TRICHE GROUP SITE IN THE STATE OF LA.	Competed
574	70FBR622P00000124	P00002	\$798.00	TruBlue Water LLC	11/29/2022	2/28/2023	5/31/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO FOR THIRTY-FIVE (35) FIVE (5) GALLON WATER BOTTLES TO FEMA STAGING YARD AT SHERWOOD IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Competed
575	70FBR622P00000125	P00002	\$6.00	JEFFERSON, PARISH OF	10/31/2022	12/21/2022	12/31/2023	4611DR	SAFE DRINKING WATER ADMINISTRATIVE FEE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
576	70FBR622P00000125	P00004	\$12,029.76	JEFFERSON, PARISH OF	12/6/2022	12/21/2022	12/31/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 OF PO# 70FBR622P00000125 FOR WATER WASTE, SEWAGE AND MOSQUITO CONTROL SERVICES AT THE TERRYTOWN GROUP SITE, DR-4611-LA.	Completed
577	70FBR622P00000127	P00006	\$4,150.00	Document Solutions, Inc.	10/27/2022	1/7/2023	1/7/2023	4652DR	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE PURCHASE ORDER TO LEASE COPIERS (INCLUDING SUPPORT) TO SUPPORT THE DR-4652-NM JFO IN SANTA FE, NM.	Completed
578	70FBR622P00000127	P00007	\$3,325.00	Document Solutions, Inc.	12/21/2022	2/7/2023	2/7/2023	4652DR	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE PURCHASE ORDER TO LEASE COPIERS (INCLUDING SUPPORT) TO SUPPORT THE DR-4652-NM JFO IN SANTA FE, NM.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
579	70FBR622P00000129	P00005	\$1,800.00	Scintilla Shredding LLC	11/1/2022	1/2/2023	1/2/2023	4652DR	MODIFICATION TO EXTEND THE CONTRACT FOR ON-SITE DOCUMENT SHREDDING SERVICE FOR THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Completed
580	70FBR622P00000129	P00006	\$1,200.00	Scintilla Shredding LLC	12/21/2022	2/2/2023	2/2/2023	4652DR	MODIFICATION TO EXTEND THE CONTRACT FOR ON-SITE DOCUMENT SHREDDING SERVICE FOR THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Completed
581	70FBR622P00000134	P00001	\$5,525.00	C & B Material Handling, LLC	12/29/2022	3/31/2023	6/21/2023	4559DR	EXERCISE OPTION PERIOD ONE (1) FORKLIFT SERVICES AT ENGLAND AIRFIELD STAGING YARD IN SUPPORT OF DR-4559	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
582	70FBR622P00000154	P00002	\$14,346.52	STAT WASTE STREAM SERVICES INC	10/15/2022	2/7/2023	2/7/2023	4611DR	WASTE WATER TREATMENT PLANT FOR WEST PARK GROUP SITE THE PURPOSE OF THIS MODIFICATION IS TO ADD THE LIFT STATION TO INCLUDE MAINTENANCE IN SCHRIEVER LA 70395 AS A RESULT OF HURRICANE IDA.	Completed
583	70FBR622P00000158	P00002	\$1,833.00	CONSOLIDATED WATER WORKS DISTRICT 1	10/28/2022	2/21/2023	2/21/2023	4611DR	ADDING MA FEE AND LADHH FEE IN SUPPORT OF DR-4611-LA.	Completed
584	47QSWA21D004J/ 70FBR623F00000002	0	\$180,028.80	STRATEGIC SECURITY CORP	10/13/2022	11/11/2022	11/11/2022	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM.	Completed
585	70FA3018D00000003/ 70FBR623F00000003	0	\$1,801.26	VERIZON WIRELESS	10/11/2022	1/13/2023	10/13/2023	4611DR	THE PURPOSE OF THIS ACTION IS TO REPLACE THE CURRUENT TO 70FA3018D0000003_70FBR622F00000173 THAT IS IN PLACE FOR 6 EACH PLUM CASES FO 3 MONTHS IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
586	70FA3018D00000002/ 70FBR623F00000004	0	\$7,221.24	AT&T MOBILITY LLC	10/11/2022	1/23/2023	7/18/2023	4611DR	THE PURPOSE OF THIS ACTION IS TO REPLACE THE CURRUENT TO 70FA3018D00000002_70FBR622F00000011 THAT IS IN PLACE FOR 52 EACH IPHONES FOR 3 MONTHS FOR LOCAL HIRE IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA.	Competed
587	70FA3018D00000002/ 70FBR623F00000005	0	\$1,944.18	AT&T MOBILITY LLC	10/14/2022	1/27/2023	7/27/2023	4332DR	CELL PHONE SERVICE FOR TIRO PA TAC CONTRACT EMPLOYEES	Competed
588	70FA3018D00000002/ 70FBR623F00000009	0	\$85.77	AT&T MOBILITY LLC	10/27/2022	1/26/2023	1/26/2023	4670DR	CELL PHONE SERVICE IN SUPPORT OF DR 4670	Competed
589	47QSWA21D004J/ 70FBR623F00000011	0	\$192,528.80	STRATEGIC SECURITY CORP	11/8/2022	12/11/2022	12/11/2022	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM.	Competed
590	70FA3018D00000002/ 70FBR623F00000012	0	\$85.77	AT&T MOBILITY LLC	11/10/2022	2/19/2023	11/19/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IT TO PROVIDE SERVICE FOR CRADLEPOINT/PLUM CASE IN SUPPORT OF DR4611LAIN SUPPORT OF HURRICANE IDA	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
591	70FA3018D00000002/ 70FBR623F00000012	P00001	\$514.62	AT&T MOBILITY LLC	12/5/2022	2/19/2023	11/19/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 6 ADDITIONAL CRADLEPOINT/PLUM CASE IN SUPPORT OF DR4611LA SUPPORT OF HURRICANE IDA	Completed
592	70FB8018D00000002/ 70FBR623F00000013	0	\$17,170,590.38	Serco Inc.	12/5/2022	6/8/2023	3/8/2024	MULTIPLE DISASTERS	FEMA PATAAC IV - ZONE 2 - TECHNICAL SPECIALISTS IN SUPPORT OF DR-4559-LA, DR-4570-LA, DR-4590-LA & DR-4606-LA - FEMA REGION 6	Completed
593	70FB8018D00000002/ 70FBR623F00000014	0	\$2,836,681.01	Serco Inc.	12/7/2022	6/26/2023	3/27/2024	4332DR	FEMA PATAAC IV - ZONE 2 - TECHNICAL SPECIALISTS IN SUPPORT OF DR-4332-TX - FEMA REGION 6	Completed
594	70FA3018D00000002/ 70FBR623F00000018	0	\$4,121.10	AT&T MOBILITY LLC	11/17/2022	2/22/2023	11/22/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REPLACE THE CURRENT TASK ORDER (70FBR621F00000126) FOR 30 IPHONE SERVICES IN SUPPORT OF DR4611 AS IN A RESULT OF HURRICANE IDA	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
595	47QSWA21D004J/ 70FBR623F00000020	0	\$192,528.80	STRATEGIC SECURITY CORP	11/30/2022	1/11/2023	1/11/2023	4652DR	LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR- 4652-NM.	Competed
596	70FA3018D00000002/ 70FBR623F00000021	0	\$11,401.71	AT&T MOBILITY LLC	12/9/2022	3/12/2023	12/12/2023	4611DR	THE PURPSOE OF THIS TO IS TO REPLACE (TO 70FBR622F0000215) FOR SERVICES FOR 83 IPHONE FOR IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Competed
597	70FBR623P00000001	P00001	\$3,000.30	United Rentals (North America), Inc.	12/7/2022	5/27/2023	5/27/2023	4652DR	RENTAL OF SCISSOR LIFTS TO AID THE BUILDOUT OF THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR- 4652-NM	Competed
598	70FBR623P00000006	0	\$61,452.00	LAKESIDE MOBILE HOME PARK LLC	11/1/2022	4/21/2023	4/21/2023	4652DR	LAKESIDE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR- 4652-NM.	Competed
599	70FBR623P00000008	0	\$41,148.00	SILVER LEAF R. V. PARK, LLC	10/27/2022	4/24/2023	4/24/2023	4652DR	SILVER LEAF RV PARK COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
600	70FBR623P00000010	0	\$40,800.00	D AND R RANCH	11/9/2022	5/9/2023	5/9/2023	4652DR	D&R RANCH - EL AGUILA MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Competed
601	70FBR623P00000010	P00001	\$13,656.00	D AND R RANCH	12/21/2022	5/9/2023	5/9/2023	4652DR	D&R RANCH - EL AGUILA MHP - MODIFICATION TO ADD PADS TO THE COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Competed
602	70FBR623P00000012	0	\$20,400.00	RUIDOSO MHP, LLC	11/15/2022	5/9/2023	5/9/2023	4652DR	RUIDOSO MHP, LLC - CHEROKEE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Competed
603	70FBR623P00000014	0	\$187,367.30	ASBESTOS EXPERTS, LLC	11/14/2022	1/30/2023	1/30/2023	4652DR	ASBESTOS REMOVAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Competed
604	70FBR623P00000015	0	\$233,000.00	ALIVE ELECTRIC INC	11/17/2022	3/1/2023	3/1/2023	4652DR	ELECTRICAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
605	70FBR623P00000016	0	\$174,472.20	NEW MEXICO ACOUSTICS & SPECIALTIES, INC.	11/17/2022	3/30/2023	3/30/2023	4652DR	ACOUSTIC CEILING SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Competed
606	70FBR623P00000021	0	\$31,650.00	AAA PUMPING SERVICE INC	12/2/2022	6/14/2023	6/14/2023	4652DR	RENTAL OF RESTROOM TRAILER AT THE STAGING YARD IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Competed
607	70FBR623P00000022	0	\$12,000.00	LAKESIDE MOBILE HOME PARK LLC	12/15/2022	6/7/2023	6/7/2023	4652DR	LAKESIDE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR- 4652-NM.	Competed
608	70FBR623P00000023	0	\$21,600.00	HOME & LAND PROFESSIONALS , LLC	12/15/2022	6/14/2023	6/14/2024	4652DR	HOME & LAND PROFESSIONALS, L.L.C. - SUNSPIRE PARK MHP - COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR- 4652-NM.	Competed
609	70FBR623P00000026	0	\$51,300.00	VDV ELECTRIC, LLC	12/23/2022	2/18/2023	2/18/2023	4652DR	(DR-4652-NM) ELECTRICAL SERVICES AT THE STAGING YARD LOCATED IN ALBUQUERQUE, NM.	Competed
610	70FA3018D00000002/ 70FBR722F00000001	P00003	\$1,388.70	AT&T MOBILITY LLC	10/27/2022	4/14/2023	4/14/2023	4483DR	I-PHONE AND SERVICE: EXTEND SERVICE	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
611	70FA3018D00000002/ 70FBR722F00000002	P00003	\$2,221.92	AT&T MOBILITY LLC	10/21/2022	4/20/2023	4/20/2023	4521DR	IPHONE SERVICE: SERVICE FOR 8 IPHONES	Competed
612	70FA4022A00000012/ 70FBR722F00000007	P00002	\$36,450.00	JTG INC	10/31/2022	1/30/2023	1/30/2023	4676DR	THIS IS A FIRM FIXED PRICE TASK ORDER FOR LANGUAGE SERVICES IN SUPPORT OF DR- 4665-MO.	Competed
613	70FB8020D00000002/ 70FBR722F00000019	P00004	\$195,739.00	WSP USA Services Inc.	11/15/2022	2/8/2023	2/8/2023	4665DR	MODIFICATION TO INCREASE INSPECTIONS BY 1,500 FOR HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. IN SUPPORT OF DR 4665 MO DUE TO SEVERE STORM SYSTEMS OF HEAVY RAIN, FLOODING, FLASH FLOODING IN MO	Competed
614	70FA3018D00000003/ 70FBR722F00000022	P00002	\$342.96	VERIZON WIRELESS	10/24/2022	12/23/2022	12/23/2022	4665DR	THIS IS A FIRM FIXED PRICE (FFP) TASK ORDER (TO) FOR WIRELESS SERVICE IN SUPPORT OF DR- 4665-MO.	Competed
615	70FA3018D00000002/ 70FBR722F00000023	P00003	\$138.87	AT&T MOBILITY LLC	12/29/2022	3/28/2023	3/28/2023	4665DR	THIS IS A FIRM FIXED PRICE DELIVERY ORDER FOR WIRELESS SERVICE IN SUPPORT OF DR- 4665-MO.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
616	70FA3018D00000002/ 70FBR822F00000031	P00001	\$277.74	AT&T MOBILITY LLC	12/9/2022	3/11/2023	3/11/2023	4655DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP FROM 12/11/2022 TO 3/11/2023. TOTAL FUNDING WILL INCREASE FROM \$277.74 BY \$290.34 TO A TOTAL OF \$568.08. THIS IS A FFP TO AGAINST AT&T IDIQ #70FA3018D000000002. ALL TERMS AND CONDITIONS	Competed
617	70FA3018D00000002/ 70FBR822F00000033	P00001	\$85.77	AT&T MOBILITY LLC	12/29/2022	12/29/2022	3/29/2023	4655DR	AT&T CRADLEPOINT SERVICE FOR DR-4655-MT	Competed
618	70FBR823P00000003	0	\$10,000.00	Helena CI Hotel LLC	11/7/2022	12/29/2022	2/28/2023	4655DR	HOTEL CONFERENCE ROOM DR-4655-MT	Competed
619	70FBR823P00000003	P00001	\$4,600.00	Helena CI Hotel LLC	12/20/2022	1/28/2023	2/28/2023	4655DR	HOTEL CONFERENCE ROOM DR-4655-MT	Competed
620	70FA3018D00000002/ 70FBR920F00000054	P00064	\$277.74	AT&T MOBILITY LLC	10/4/2022	7/18/2023	7/18/2023	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
621	70FA3018D00000002/ 70FBR920F00000054	P00066	\$138.87	AT&T MOBILITY LLC	10/26/2022	7/18/2023	7/18/2023	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
622	70FA3018D00000002/ 70FBR920F00000054	P00067	\$1,527.57	AT&T MOBILITY LLC	11/7/2022	7/18/2023	7/18/2023	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
623	70FA3018D00000002/ 70FBR920F00000054	P00068	\$277.74	AT&T MOBILITY LLC	11/30/2022	7/18/2023	7/18/2023	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
624	70FA3018D00000002/ 70FBR920F00000054	P00069	\$555.48	AT&T MOBILITY LLC	12/12/2022	7/18/2023	7/18/2023	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
625	70FA3018D00000002/ 70FBR920F00000054	P00070	\$694.35	AT&T MOBILITY LLC	12/16/2022	7/18/2023	7/18/2023	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed
626	70FA3018D00000002/ 70FBR920F00000054	P00071	\$138.87	AT&T MOBILITY LLC	12/20/2022	7/18/2023	7/18/2023	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed
627	70FA3018D00000003/ 70FBR920F00000073	P00010	\$300.21	VERIZON WIRELESS	12/18/2022	3/23/2023	3/23/2023	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Competed
628	70FA3018D00000002/ 70FBR920F00000075	P00009	\$85.77	AT&T MOBILITY LLC	12/16/2022	3/23/2023	3/23/2023	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404.	Competed
629	70FBR921P00000020	P00004	\$11,988.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/13/2022	6/12/2023	6/12/2023	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Competed
630	70FBR921P00000052	P00005	\$3,780.00	Clean World Corporation	12/6/2022	2/28/2023	2/28/2023	4404DR	TO INCREASE THE MONTHLY RATE OF THE FOR JANITORIAL SERVICES IN SUPPORT OF DR-4404.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
631	70FB8018D00000021/ 70FBR922F00000012	P00005	\$363,746.40	WINDSTORM MITIGATION INC	12/20/2022	4/16/2023	4/16/2023	4610DR	TO EXERCISE OPTION PERIOD 2 AND ADD FUNDS FOR THE HAUL & INSTALL, MAINTENANCE AND DEACTIVATION SERVICES IN SUPPORT OF DR4610-CA	Competed
632	70FB8018D00000037/ 70FBR922F00000019	P00001	\$2,017,863.26	DEWBERRY ENGINEERS INC.	11/16/2022	3/4/2023	9/4/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 (OP1) OF THE TASK ORDER, EFFECTIVE FROM 12/05/2022 - 03/04/2023.	Competed
633	70FA3018D00000002/ 70FBR922F00000020	P00003	\$171.04	AT&T MOBILITY LLC	11/1/2022	1/26/2023	1/26/2023	4495DR	WIRELESS SERVICES IN SUPPORT OF DR4495-GU OPERATION MISSION	Competed
634	70FA3018D00000003/ 70FBR922F00000031	P00001	\$193.80	VERIZON WIRELESS	11/16/2022	12/12/2022	3/12/2023	7220SU DRF- SURGE- DISAST R SUPRT ACCTS- PRE- DECLAR E/MOBI LZTN	WIRELESS SERVICES IN SUPPORT OF THE HAVASUPAI PDA MISSION.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
635	70FBR922P00000004	P00005	\$104,000.00	Lassen West Village LLC	11/1/2022	3/31/2023	10/31/2023	4610DR	TO EXTEND THE SERVICES FOR THE LEASE OF (15) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Competed
636	70FBR922P00000005	P00004	\$7,750.00	EVERGREEN MHP LLC	11/1/2022	3/31/2023	10/31/2023	4610DR	TO EXTEND THE SERVICES OF THE LEASE OF A PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Competed
637	70FBTX21A00000001/ 70FBTX22F00000023	P00001	\$8,982,000.00	General Dynamics Information Technology, Inc.	10/26/2022	11/25/2022	1/24/2023	4671DR	EXERCISE CALL ORDER 1 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS IN HANDLING UP TO 30,000 PRODUCTION HOURS PER WEEK.	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
638	70FBTX21A00000001/ 70FBTX22F00000023	P00002	\$8,982,000.00	General Dynamics Information Technology, Inc.	11/22/2022	12/25/2022	1/24/2023	4671DR	EXERCISE CALL ORDER 1 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS IN HANDLING UP TO 30,000 PRODUCTION HOURS PER WEEK.	Competed
639	70FBTX21A00000001/ 70FBTX22F00000023	P00003	\$3,592,800.00	General Dynamics Information Technology, Inc.	12/22/2022	1/24/2023	1/24/2023	4671DR	EXERCISE CALL ORDER 4 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS IN HANDLING UP TO 12,000 PRODUCTION HOURS PER WEEK.	Competed
640	70FBTX21A00000004/ 70FBTX22F00000024	P00001	\$2,990,284.80	TELETECH GOVERNMENT SOLUTIONS, LLC	10/26/2022	11/25/2022	1/24/2023	4671DR	EXERCISE OPTION 1 FOR OUTSOURCED CONTACT CENTER AND TEMPORARY CALL AGENTS	Competed
641	70FBTX21A00000004/ 70FBTX22F00000024	P00002	\$3,014,400.00	TELETECH GOVERNMENT SOLUTIONS, LLC	11/21/2022	12/25/2022	1/24/2023	4671DR	EXERCISE OPTION 1 FOR OUTSOURCED CONTACT CENTER AND TEMPORARY CALL AGENTS	Competed
642	70FBTX21A00000004/ 70FBTX22F00000024	P00003	\$1,507,200.00	TELETECH GOVERNMENT SOLUTIONS, LLC	12/22/2022	1/24/2023	1/24/2023	4671DR	EXERCISE OPTION 3 FOR OUTSOURCED CONTACT CENTER AND TEMPORARY CALL AGENTS	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
643	70FBTX21A00000001/ 70FBTX22F00000025	P00001	\$17,365,200.00	General Dynamics Information Technology, Inc.	10/27/2022	11/28/2022	1/27/2023	4673DR	EXERCISE OPTION 1 CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
644	70FBTX21A00000001/ 70FBTX22F00000025	P00002	\$17,365,200.00	General Dynamics Information Technology, Inc.	11/22/2022	12/28/2022	1/27/2023	4673DR	EXERCISE OPTION 2 CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
645	70FBTX21A00000001/ 70FBTX22F00000025	P00003	\$15,568,800.00	General Dynamics Information Technology, Inc.	12/22/2022	1/27/2023	1/27/2023	4673DR	EXERCISE OPTION 3 CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
646	70FBTX21A00000002/ 70FBTX22F00000026	P00001	\$2,820,000.00	ITCON SERVICES LLC	10/27/2022	11/28/2022	1/27/2023	4673DR	MODIFICATION TO EXERCISE CALL ORDER 1 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
647	70FBTX21A00000002/ 70FBTX22F00000026	P00002	\$2,820,000.00	ITCON SERVICES LLC	11/22/2022	12/28/2022	1/27/2023	4673DR	MODIFICATION TO EXERCISE CALL ORDER 2 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
648	70FBTX21A00000002/ 70FBTX22F00000026	P00003	\$2,538,000.00	ITCON SERVICES LLC	12/22/2022	1/27/2023	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
649	70FBTX21A00000003/ 70FBTX22F00000027	P00001	\$11,093,040.00	Maximus Federal Services, Inc.	10/27/2022	11/28/2022	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 1 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
650	70FBTX21A00000003/ 70FBTX22F00000027	P00002	\$11,093,040.00	Maximus Federal Services, Inc.	11/22/2022	12/28/2022	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 2 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
651	70FBTX21A00000003/ 70FBTX22F00000027	P00003	\$4,384,392.00	Maximus Federal Services, Inc.	12/22/2022	1/27/2023	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
652	70FBTX21A00000004/ 70FBTX22F00000028	P00001	\$2,995,000.00	TELETECH GOVERNMENT SOLUTIONS, LLC	10/27/2022	11/28/2022	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 1 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
653	70FBTX21A00000004/ 70FBTX22F00000028	P00002	\$2,995,000.00	TELETECH GOVERNMENT SOLUTIONS, LLC	11/22/2022	12/28/2022	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 2 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
654	70FBTX21A00000004/ 70FBTX22F00000028	P00003	\$1,477,500.00	TELETECH GOVERNMENT SOLUTIONS, LLC	12/22/2022	1/27/2023	1/27/2023	4673DR	MODIFICATION TO EXERCISE OPTION 3 FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Competed
655	70FBTX18A00000001/ 70FBTX23F00000001	P00001	\$9,000.00	Onsolve, LLC	11/8/2022	3/31/2023	3/31/2023	4673DR	HOSTED AUTO-DIALER - IN SUPPORT OF HURRICANE IAN MODIFICATION P00001 ADDITIONAL FUNDING AND PERIOD OF PERFORMANCE EXTENSION TO 3/1/2023	Competed
656	70FA4022A00000012/ 70FBTX23F00000002	0	\$6,885,000.00	JTG INC	10/19/2022	4/20/2023	10/20/2023	4673DR	BOC 2541 INTERPRETERS/TRANSLATORS IN SUPPORT OF HURRICANE IAN	Competed
657	70FBTX18A00000001/ 70FBTX23F00000003	0	\$2,625.21	Onsolve, LLC	11/17/2022	2/17/2023	3/31/2023	4671DR	HOSTED AUTO-DIALER - IN SUPPORT OF HURRICANE FIONA	Competed
658	70FBTX18A00000001/ 70FBTX23F00000005	0	\$1,379.88	Onsolve, LLC	12/2/2022	2/28/2023	3/31/2023	4671DR	HOSTED AUTO-DIALER - IN SUPPORT OF HURRICANE FIONA	Competed
659	70FBTX18A00000001/ 70FBTX23F00000006	0	\$993.90	Onsolve, LLC	12/5/2022	3/5/2023	3/31/2023	4673DR	HOSTED AUTO-DIALER - IN SUPPORT OF HURRICANE IAN	Competed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
660	70FBTX18A00000001/ 70FBTX23F00000007	0	\$18,000.00	Onsolve, LLC	12/13/2022	3/13/2023	3/31/2023	4671DR	HOSTED AUTO-DIALER - IN SUPPORT OF HURRICANE RETURNED MAIL AUTO DIALER.	Competed
661	70FBTX18A00000001/ 70FBTX23F00000008	0	\$5,063.49	Onsolve, LLC	12/13/2022	3/13/2023	3/31/2023	4673DR	HOSTED AUTO-DIALER - IN SUPPORT OF INSURANCE	Competed
662	70FBTX18A00000001/ 70FBTX23F00000009	0	\$1,123.65	Onsolve, LLC	12/29/2022	4/3/2023	4/3/2023	4671DR	HOSTED AUTO-DIALER - IN SUPPORT OF INSURANCE	Competed

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FOR FY 2023 QUARTER 1			
662	ACTIONS	TOTALING	\$497,417,784.34

Appendix 3. - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA4020D00000001/ 70FA4021F00000016	0	\$30,268.80	Global Business & Technology Solutions, LLC	11/5/2020	2/6/2021	2/6/2021	4399DR	MOVING SERVICES ASSOCIATED WITH THE CLOSING OF WINCHESTER FACILITY.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
2	70FBLA20A00000005/ 70FBLA20F00000026	0	\$2,996.28	CYPRESS SOLUTIONS LLC	9/11/2020	7/15/2021	7/15/2021	4559DR	DETAILED CLEANING AND DISINFECTION AT THE LIRO FACILITIES-COVID 19	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
3	70FBLA20A00000005/ 70FBLA20F00000027	0	\$2,500.00	CYPRESS SOLUTIONS LLC	9/29/2020	9/28/2020	9/28/2020	4559DR	DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES(BPA)-COVID 19	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
4	70FBLA20A00000005/ 70FBLA21F00000001	0	\$2,500.00	CYPRESS SOLUTIONS LLC	10/27/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITY - COVID 19 DR-4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
5	70FBLA20A00000005/ 70FBLA21F00000002	0	\$15,000.00	CYPRESS SOLUTIONS LLC	11/3/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
6	70FBLA20A00000005/ 70FBLA21F00000002	P00001	\$9,900.00	CYPRESS SOLUTIONS LLC	11/19/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
7	70FBLA20A00000005/ 70FBLA21F00000002	P00002	\$25,000.00	CYPRESS SOLUTIONS LLC	1/7/2021	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
8	70FBLA20A00000005/ 70FBLA21F00000002	P00003	\$56,000.00	CYPRESS SOLUTIONS LLC	2/2/2021	7/12/2021	7/12/2021	4559DR	EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL FIVE (5) MONTHS FROM FEBRUARY 3, 2021 - JULY 12, 2021 FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
9	70FBLA20A00000005/ 70FBLA21F00000011	0	\$2,750.00	CYPRESS SOLUTIONS LLC	8/3/2021	7/28/2021	7/28/2021	4559DR	CLEANING AND DISINFECTING SERVICES TO ELIMINATE COVID-19 RESIDUE AT THE FEMA LIRO FACILITY	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
10	70FBLA20A00000005/ 70FBLA21F00000014	0	\$24,000.00	CYPRESS SOLUTIONS LLC	9/10/2021	7/15/2022	7/15/2022	4611DR	CLEANING AND DISINFECTION SERVICES FOR SUSPECTED OR CONFIRMED CASES OF COVID-19 - DR4611	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
11	70FBLA21A00000001/ 70FBLA21F00000003	0	\$33,480.00	CYPRESS SOLUTIONS LLC	11/16/2020	2/15/2021	2/15/2021	4559DR	BOC 2587 COVID CLEANING BPA FOR ALL DR-4559 BRANCHES FOR A 3 MONTH POP OF 11/16/2020 - 02/15/2021	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
12	70FBLA21A00000001/ 70FBLA21F00000003	P00002	\$17,500.00	CYPRESS SOLUTIONS LLC	9/21/2021	3/16/2022	3/31/2022	4611DR	THIS MOD ADD FUNDS TO THIS TASK ORDER TO PROVIDE COVID CLEANING FOR ALL DR-4611 FACILITIES IN LA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
13	70FBR419D00000004/ 70FBR419F00000248	P00001	\$48,434.88	Archangel Protective Services Inc.	10/9/2019	12/18/2019	12/18/2019	4427DR	EXERCISE FAR § 52.217-8 -- OPTION TO EXTEND SERVICES EXTENSION TO TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)THROUGH 12/18/2019.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
14	70FBR419D00000004/ 70FBR420F00000048	0	\$53,402.56	Archangel Protective Services Inc.	2/29/2020	6/1/2020	6/1/2020	4471DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471-TN	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
15	70FBR419D00000004/ 70FBR420F00000048	P00001	\$10,245.84	Archangel Protective Services Inc.	3/13/2020	6/1/2020	6/1/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471-TN. ADDING HOURS 03/14/2020 THROUGH 06/01/2020 FOR SATURDAYS AND SUNDAYS	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
16	70FBR419D00000004/ 70FBR420F00000048	P00003	\$38,189.04	Archangel Protective Services Inc.	4/16/2020	6/1/2020	6/1/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471- TN. FUNDING ACTION ONLY	Authorized by Statute (FAR § 6.302- 5(a)(2)(i))
17	70FBR419D00000004/ 70FBR420F00000048	P00005	\$10,866.80	Archangel Protective Services Inc.	6/1/2020	7/20/2020	7/20/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471- TN. GUARD DUTY CHANGES. FAR § 52.217-8 OPTION TO EXTEND SERVICES	Authorized by Statute (FAR § 6.302- 5(a)(2)(i))
18	70FBR419D00000004/ 70FBR420F00000052	0	\$27,943.20	Archangel Protective Services Inc.	3/10/2020	4/10/2020	4/10/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4476- TN	Authorized by Statute (FAR § 6.302- 5(a)(2)(i))
19	70FBR419D00000004/ 70FBR420F00000053	0	\$27,943.20	Archangel Protective Services Inc.	3/11/2020	4/11/2020	4/11/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR- 4476-TN DRC)	Authorized by Statute (FAR § 6.302- 5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
20	70FBR419D00000004/ 70FBR420F00000054	0	\$27,943.20	Archangel Protective Services Inc.	3/11/2020	4/11/2020	4/11/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
21	70FBR419D00000004/ 70FBR420F00000055	0	\$27,943.20	Archangel Protective Services Inc.	3/11/2020	4/11/2020	4/11/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
22	70FBR419D00000004/ 70FBR420F00000056	0	\$7,063.42	Archangel Protective Services Inc.	3/14/2020	3/28/2020	3/28/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
23	70FBR419D00000004/ 70FBR420F00000059	0	\$7,063.42	Archangel Protective Services Inc.	3/19/2020	4/2/2020	4/2/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
24	70FBR419D00000004/ 70FBR420F00000116	0	\$14,269.29	Archangel Protective Services Inc.	7/24/2020	9/20/2020	9/20/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471-TN. LOCATION: 525 METROPLEX DR., NASHVILLE TN 37211	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
25	70FA2021P00000009	0	\$73,330.50	H. L., DALIS, INC.	2/13/2021	4/30/2021	4/30/2021	MULTIPLE DISASTERS	IMMEDIATE NEED FOR FEMA IDENTIFIABLE REFLECTIVE VESTS FOR COVID-19 VACCINE CAMPAIGN SUPPORT	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
26	70FA4018C00000003	P00006	\$4,500.00	Vistra Communications, LLC	3/27/2020	2/11/2023	2/11/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
27	70FA4018C00000003	P00007	\$4,500.00	Small Business Administration	4/14/2020	2/11/2023	2/11/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
28	70FA4018C00000003	P00008	\$4,500.00	Vistra Communications, LLC	5/12/2020	2/11/2023	2/11/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
29	70FA4018C00000003	P00009	\$4,500.00	Vistra Communications, LLC	6/3/2020	2/11/2023	2/11/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
30	70FA4020C00000002	P00002	\$323,685.12	Metro Techies, LLC	1/26/2021	11/30/2021	11/30/2021	MULTIPLE DISASTERS	MAIL EQUIPMENT SERVICES	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
31	70FA4020P00000002	P00001	\$6,330.00	ZOLL MEDICAL CORPORATION	12/13/2019	3/20/2020	3/20/2020	4393DR	AED MANAGEMENT AND CPR TRAINING	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
32	70FA5020P00000060	0	\$170,407.20	BECTON, DICKINSON AND COMPANY	4/25/2020	4/28/2020	4/28/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	SALINE AND TRANSPORT MEDIA	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
33	70FA5020P00000060	P00001	-\$1,148.00	BECTON, DICKINSON AND COMPANY	4/30/2020	5/6/2020	5/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SALINE AND TRANSPORT MEDIA	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
34	70FBLA18P00000002	P00002	\$480,997.32	HHI SERVICES, INC.	1/28/2020	1/31/2021	1/31/2021	LOUISIANA: 4263DR	JANITORIAL SERVICES FOR LIRO FACILITY BATON ROUGE- EXERCISE OPTION YEAR 2- 2/01/2020- 01/31/2021	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
35	70FBLA18P00000002	P00003	\$5,000.00	HHI SERVICES, INC.	8/28/2020	1/31/2021	1/31/2021	3538EM	PROVIDE FUNDING FOR EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-EM3548	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
36	70FBLA18P00000002	P00004	\$5,000.00	HHI SERVICES, INC.	9/11/2020	1/31/2021	1/31/2021	4559DR	EMERGENCY JANITORIAL/CUSTODIAL CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
37	70FBLA18P00000002	P00005	\$11,824.40	HHI SERVICES, INC.	9/25/2020	1/31/2021	1/31/2021	4559DR	EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559-	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
38	70FBLA18P00000002	P00006	\$14,189.28	HHI SERVICES, INC.	10/30/2020	1/31/2021	1/31/2021	4559DR	EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559-	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
39	70FBLA18P00000002	P00007	\$8,614.92	HHI SERVICES, INC.	12/11/2020	1/31/2021	1/31/2021	4559DR	EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559-	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
40	70FBLA18P00000002	P00008	\$472,375.08	HHI SERVICES, INC.	1/29/2021	1/31/2022	1/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 3 FROM 02/01/2021 - 01/31/2022 FOR JANITORIAL SERVICES AT FEMA R6 LIRO	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
41	70FBLA18P00000002	P00009	\$14,696.04	HHI SERVICES, INC.	2/5/2021	1/31/2022	1/31/2022	4559DR	PROVIDE FUNDING FOR CLIN 3003 EMERGENCY CLEANING/JANITORIAL SERVICES-FEMA LIRO BATON ROUGE	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
42	70FBLA18P00000002	P00010	\$5,000.00	HHI SERVICES, INC.	9/10/2021	1/31/2022	1/31/2022	4611DR	PROVIDE FUNDING FOR CLIN 3003 EMERGENCY CLEANING/JANITORIAL SERVICES-FEMA LIRO BATON ROUGE	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
43	70FBR220C00000024	0	\$72,280.00	SF General Maintenance Services, LLC	7/28/2020	7/27/2021	7/27/2023	4340DR	LEASED EMERGENCY BACKUP POWER GENERATOR FOR FEMA EMERGENCY COOP SITE	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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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
44	70FBR220C00000024	P00003	\$17,000.00	SF General Maintenance Services, LLC	9/3/2020	7/27/2021	7/27/2023	4340DR	ADDITIONAL FUNDING FOR FABRICATION AND INSTALLATION OF GENERATOR CATCHMENT; LOST WAGES AND RENTING OF EQUIPMENT DUE TO STOP WORK ORDER.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
45	70FBR220C00000024	P00004	\$2,660.00	SF General Maintenance Services, LLC	1/5/2021	7/27/2021	7/27/2023	4340DR	ADDING ADDITIONAL CLN FOR NEW CABLE FOR INSTALLATION OF 50KW GENERATOR	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
46	70FBR220C00000024	P00005	\$49,773.00	SF General Maintenance Services, LLC	7/7/2021	7/27/2021	7/27/2023	4340DR	GENERATOR LEASING FOR STT POP:07/28/2021 - 07/27/2022	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
47	70FBR220P00000001	0	\$4,050.00	SF General Maintenance Services, LLC	10/10/2019	10/1/2021	10/1/2021	4340DR	RENTAL OF (1) PORTA POTTY	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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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
48	70FBR220P00000001	P00001	\$300.00	SF General Maintenance Services, LLC	1/3/2020	10/1/2021	10/1/2021	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO COVER THE MALFUNCTIONING ALARM SYSTEM AT THE WARE HOUSE AT WILLIAM ROEBUCK INDUSTRIAL PARK BY PROVIDING A PORTABLE RESTROOM FOR THE SECURITY OFFICERS. THE PORTABLE RESTROOM WAS MOVED FROM THE NISSIAN TRAINING	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
49	70FBR220P00000001	P00002	\$440.00	SF General Maintenance Services, LLC	1/22/2020	10/1/2021	10/1/2021	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL PORTABLE RESTROOM FOR TRAINING CLASS OF 50 PLUS PERSONS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
50	70FBR220P00000001	P00003	\$4,725.00	SF General Maintenance Services, LLC	3/18/2020	10/1/2020	10/1/2021	4340DR	EXERCISE OPTION PERIOD ONE AND ADD ADDITIONAL TOILET	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
51	70FBR220P00000001	P00004	\$1,350.00	SF General Maintenance Services, LLC	6/18/2020	10/1/2020	10/1/2021	4340DR	ADD FUNDING TO PORTA POTTY.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
52	70FBR220P00000001	P00005	\$825.00	SF General Maintenance Services, LLC	8/6/2020	10/1/2020	10/1/2021	4340DR	ADD FUNDING FOR ADDITIONAL PORTA POTTY.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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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
53	70FBR220P00000001	P00006	\$4,252.50	SF General Maintenance Services, LLC	9/25/2020	3/28/2021	10/1/2021	4340DR	PORTA POTTY.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
54	70FBR220P00000001	P00007	\$2,700.00	SF General Maintenance Services, LLC	10/15/2020	3/28/2021	10/1/2021	4340DR	PORTA POTTY.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
55	70FBR220P000000032	0	\$442,188.00	AGMA Security Service Inc	2/10/2020	2/24/2020	2/24/2020	4473DR	DRC SECURITY GUARD SERVICES ACROSS MULTIPLE MUNICIPALITIES WITHIN THE COMMONWEALTH OF PUERTO RICO IN SUPPORT OF DR-4473-PR.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
56	70FBR220P000000032	P00002	\$324,963.20	AGMA Security Service Inc	3/5/2020	3/15/2020	3/15/2020	4473DR	MOD TO ADD FUNDING AND ADDITIONAL HOURS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
57	70FBR220P000000032	P00004	\$431,808.00	AGMA Security Service Inc	3/17/2020	3/31/2020	3/31/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE FAR § CLAUSES, EXTEND THE PERIOD OF PERFORMANCE, ADD ADDITIONAL HOURS, AND OBLIGATE FUNDS TO ENABLE ADDITIONAL HOURS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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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
58	70FBR220P00000032	P00005	\$350,844.00	AGMA Security Service Inc	3/30/2020	4/30/2020	4/30/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, ADD ADDITIONAL HOURS, AND OBLIGATE FUNDS TO ENABLE ADDITIONAL HOURS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
59	70FBR220P00000032	P00007	\$444,264.00	AGMA Security Service Inc	5/29/2020	6/30/2020	6/30/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE WITHIN THE FUNDED LEVELS OF THE CEILING AND LABOR HOURS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
60	70FBR220P00000032	P00008	\$444,264.00	AGMA Security Service Inc	6/2/2020	7/16/2020	7/16/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, ADD HOURS, AND OBLIGATE FUNDS TO ENABLE ADDITIONAL HOURS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
61	70FBR220P00000088	0	\$380,635.20	AGMA Security Service Inc.	9/15/2020	12/15/2020	12/15/2020	4560DR	PURCHASE ORDER FOR ARMED GUARD SERVICES FOR NEW FEMA DISASTER RECOVERY CENTERS IN SUPPORT OF DR4560-PR	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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62	70FBR221C00000005	0	\$79,235.20	FG MANAGEMENT GROUP LLC	3/16/2021	9/18/2021	9/18/2021	4480DR	THE CONTRACTOR SHALL PROVIDE MEDICAL WASTE COLLECTION AND DISPOSABLE SERVICES FOR THE STATE OF NEW YORK. THE CONTRACTOR SHALL ONLY INVOICE BASED ON SERVICES PROVIDED.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
63	70FBR221C00000006	0	\$394,889.00	FG MANAGEMENT GROUP LLC	3/22/2021	5/30/2021	5/30/2021	4480DR	THE CONTRACTOR SHALL PROVIDE JANITORIAL SERVICES AND COVID-19 SANITIZING AND DISINFECTING AS REQUIRED TO SUPPORT THE COVID-19 VACCINATION FOR THE STATE OF NEW YORK.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
64	70FBR221P00000006	0	\$84,585.60	AGMA Security Service Inc.	11/20/2020	1/28/2021	2/28/2021	4571DR	ARMED GUARD SERVICES IN SUPPORT OF FEMA DISASTER DR4571-PR, ARECIBO, P.R.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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65	70FBR221P00000028	0	\$8,840.00	FG MANAGEMENT GROUP LLC	3/9/2021	9/10/2021	9/10/2021	4480DR	THE CONTRACTOR SHALL PROVIDE DOCUMENT SHREDDING OR DESTRUCTION SERVICES TO SUPPORT OF THE COVID-19 VACCINATION MISSION IN NEW YORK STATE.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
66	70FBR221P00000028	P00002	\$5,760.00	FG MANAGEMENT GROUP LLC	4/12/2021	10/31/2021	10/31/2021	4488DR	THE CONTRACTOR SHALL PROVIDE WEEKLY DOCUMENT SHREDDING OR DESTRUCTION SERVICES IN SUPPORT OF THE COVID-19 VACCINATION MISSION, LOCATED AT NEW JERSEY INSTITUTE OF TECHNOLOGY 56 LOCK STREET, NEWARK NJ.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
67	70FBR321C00000002	0	\$773,588.83	MOUNTAIN CONSULTING, INC.	2/19/2021	2/28/2021	3/7/2021	4526DR	DOVER COVID VACCINATION SITE FACILITIES SET-UP AND MANAGEMENT	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
68	70FBR321C00000002	P00001	\$31,205.21	MOUNTAIN CONSULTING, INC.	2/20/2021	2/28/2021	3/7/2021	4526DR	DOVER COVID VACCINATION SITE FACILITIES SET-UP AND MANAGEMENT	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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69	70FBR420P00000057	0	\$15,627.00	BROOKS ENVIRONMENTAL SOLUTIONS, LLC	3/27/2020	7/12/2020	10/12/2020	4399DR	SUPPLEMENTAL JANITORIAL SERVICES AT DR-4399-FL JFO IN RESPONSE TO COVID-19.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
70	70FBR521P00000008	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/9/2021	11/9/2021	11/9/2021	4607DR	DR 4607 MIDISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
71	70FBR619P00000028	P00001	\$20,880.00	PARKNATION, INC.	11/30/2019	11/30/2019	5/30/2021	4332DR	PAD LEASE DR-4332-TX	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
72	70FBR619P00000028	P00002	\$18,800.00	PARKNATION, INC.	2/12/2020	5/29/2020	11/29/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD 2 OF THE PAD LEASE IN SUPPORT OF DR-4332-TX.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
73	70FBR619P00000028	P00003	\$14,080.00	PARKNATION, INC.	4/30/2020	8/25/2020	8/25/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD 2 OF THE PAD LEASE IN SUPPORT OF DR-4332-TX.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
74	70FBR619P00000028	P00004	\$3,760.00	PARKNATION, INC.	9/2/2020	11/29/2020	5/30/2021	4332DR	PAD LEASE IN SUPPORT OF DR-4332-TX.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
75	70FBR619P00000028	P00005	\$7,200.00	PARKNATION, INC.	11/27/2020	5/29/2021	5/29/2021	4332DR	PAD LEASE IN SUPPORT OF DR-4332-TX.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
76	70FBR621P00000177	0	\$239,000.00	Next Generation Logistics, LLC	9/16/2021	10/1/2021	10/1/2021	4611DR	REMEDICATION/CRUSHED LIMESTONE ELSER FIELD	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

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77	70FBR621P00000179	0	\$1,746,000.00	ELLIOTT SECURITY SOLUTIONS	9/14/2021	10/13/2021	10/13/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO ESTABLISH A FIRM FIXED PRICE CONTRACT FOR LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA. THE VENDOR IS TO PR	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
78	70FBR621P00000094	0	\$11,700.00	MOUNT RENTAL ENTERPRISES, LLC	1/7/2021	7/6/2021	7/7/2022	4559DR	RENT MHU PADS FROM MOUNT RENTAL ENTERPRISE #2 IN SUPPORT OF HURRICANE LAURE DR4559LA	Brand Name Description (FAR § 6.302-1(c))
79	70FBR621P00000094	P00001	\$39,000.00	MOUNT RENTAL ENTERPRISES, LLC	2/11/2021	7/7/2021	7/7/2022	4559DR	TO CORRECT THE ENDING POP FOR THE BASE POP FROM 07/06/2021 TO 07/07/2021 AND ADD 8 ADDITIONAL MHU LOT FOR MOUNT RENTAL ENTERPRISES #2 AND UPDATE THE CLAUSE TEMPLATE TO REFLECT THE UPDATED CLAUSES	Brand Name Description (FAR § 6.302-1(c))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									52.212-5 AND 52.232-40	
80	70FBR621P00000094	P00002	\$58,500.00	MOUNT RENTAL ENTERPRISES, LLC	7/1/2021	7/7/2021	7/7/2022	4559DR	PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION ONE(1)	Brand Name Description (FAR § 6.302-1(c))
81	70FBR420P00000021	0	\$46,200.00	Mill Village MHP, LLC	12/16/2019	6/15/2020	12/15/2020	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF DR-4399-FL	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
82	70FBR420P00000021	P00002	\$10,500.00	Mill Village MHP, LLC	6/16/2020	9/15/2020	12/15/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF DR-4399-FL	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
83	70FBR420P00000021	P00006	\$1,213.16	Mill Village MHP, LLC	9/11/2020	10/11/2020	10/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II FOR THE RENTAL/LEASE OF TWO (2) COMMERCIAL MOBILE HOME AND RV PADS.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
84	70FBR420P00000021	P00008	\$1,423.13	Mill Village MHP, LLC	10/7/2020	12/11/2020	12/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ON OPTION II FOR RENTAL/LEASE COMMERCIAL TRAVEL TRAILER PADS IN SUPPORT OF DR=4399-FL HOUSING MISSION.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
85	70FBR420P00000028	0	\$1,080.00	Baldwin Container Company, L.L.C.	2/24/2020	5/14/2020	11/14/2020	4399DR	DUMPSTER SERVICE WITH BI-WEEKLY HAULING LOCATED AT FEMA EGS CONSTRUCTION AT VETERAN'S MEMORIAL PARK, 8750 US HWY 98, PORT ST. JOE, FL IN SUPPORT OF DR-4399-FL	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
86	70FBR420P00000028	P00001	\$1,005.00	Baldwin Container Company, L.L.C.	5/11/2020	8/14/2020	11/14/2020	4399DR	DUMPSTER SERVICE WITH BI-WEEKLY HAULING LOCATED AT FEMA EGS CONSTRUCTION AT VETERAN'S MEMORIAL PARK, 8750 US HWY 98, PORT ST. JOE, FL IN SUPPORT OF DR-4399-FL	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
87	70FBR420P00000028	P00003	\$1,005.00	Baldwin Container Company, L.L.C.	8/17/2020	11/14/2020	11/14/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II OF THIS PURCHASE ORDER FOR THE RENTAL OF ONE (1) DUMPSTER WITH BI-WEEKLY SERVICE.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
88	70FBR420P00000087	0	\$33,779.54	AMMIE'S MOBILE HOME PARK LLC	5/22/2020	10/11/2020	6/11/2021	4399DR	THE PURPOSE OF THIS CONTRACT IS TO RENT/LEASE FOURTEEN COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
89	70FBR420P00000087	P00006	\$10,886.67	AMMIE'S MOBILE HOME PARK LLC	9/28/2020	12/11/2020	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
90	70FBR420P00000087	P00012	\$0.00	AMMIE'S MOBILE HOME PARK LLC	12/3/2020	2/11/2021	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

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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
91	70FBR420P00000088	0	\$19,800.00	TRAVELERS PROPERTY LLC	5/20/2020	10/11/2020	6/11/2021	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS TO RENT/LEASE TEN COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS AT SPRING WAY MOBILE HOME PARK, 149 SIMS AVE, PANAMA CITY, FL 32404 IN SUPPORT OF FEMA DR-4399-FL HOUSING ASSISTANCE PROGRAM..	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
92	70FBR420P00000088	P00005	\$5,490.00	TRAVELERS PROPERTY LLC	10/7/2020	12/11/2020	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD I	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
93	70FBR420P00000088	P00009	\$0.00	TRAVELERS PROPERTY LLC	12/11/2020	2/11/2021	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
94	70FBR420P00000092	0	\$2,640.00	MRCM LLC	5/28/2020	10/11/2020	10/11/2020	4399DR	THE PURPOSE OF THIS CONTRACT IS FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
95	70FBR420P00000092	P00002	\$1,220.00	MRCM LLC	10/6/2020	12/11/2020	12/11/2020	4399DR	THE PURPOSE IS TO EXERCISE OPTION PERIOD I	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

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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
										§ 6.302-1(a)(2)(ii/iii))
96	70FBR420P00000104	0	\$5,751.61	Hatter Mobile LLC	7/15/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS CONTRACT IS FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
97	70FBR420P00000104	P00001	\$1,118.13	Hatter Mobile LLC	10/6/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
98	70FBR420P00000135	0	\$1,124.28	Mobile Mini, Inc.	7/31/2020	7/31/2021	7/31/2021	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC MHU STAGING SITE LOCATED AT JOINT FIELD OFFICE LOGISTIC OFFICE LOCATED 819 EAST 11TH STREET, PANAMA CITY, FL 32401., FL IN SUPPORT OF DR 4399-FL	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
99	70FBR420P00000135	P00001	\$1,124.28	Mobile Mini, Inc.	10/27/2020	7/31/2021	7/31/2021	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC MHU STAGING SITE LOCATED AT JOINT FIELD OFFICE LOGISTIC OFFICE LOCATED 819 EAST 11TH STREET, PANAMA CITY, FL 32401., FL IN SUPPORT OF DR 4399-FL	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
100	70FBR420P00000152	0	\$2,600.00	R&L PITTS HOLDINGS LLC	8/10/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS CONTRACT IS TO CONTINUE RENTAL/LEASE OF COMMERCIAL MOBILE HOME TRAILER PADS AT PITTS MOBILE HOMES, PANAMA CITY, FL.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
101	70FBR420P00000152	P00001	\$2,643.74	R&L PITTS HOLDINGS LLC	10/6/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEAS OF COMMERCIAL MOBILE HOME TRAILER PADS AT PITTS MOBILE HOMES, PANAMA CITY, FL.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
102	70FBR420P00000152	P00003	\$866.30	R&L PITTS HOLDINGS LLC	12/11/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISING OPTION PERIOD.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

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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
103	70FBR420P00000152	P00004	\$368.39	R&L PITTS HOLDINGS LLC	2/11/2021	2/28/2021	2/28/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR FINAL INVOICING	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
104	70FBR619P00000012	P00005	\$1,343.54	Sheldon Lake RV Resort LLC	12/19/2019	2/22/2020	2/22/2020	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES LOT 1; EXTEND POP; REASSIGN CO; CANCEL TWO (2) LOTS	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
105	70FBR619P00000020	P00001	\$2,272.50	HAPPY OAKS R V PARK	11/12/2019	2/25/2020	8/24/2020	4332DR	CONTRACTOR TO PROVIDE FOR 1 RV PAD LEASE 3M POP + 11 DAYS RE-ASSIGN CO. LOCATION: COPANO BAY RV, 3101 FM 1781, ROCKPORT, TX 78382	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
106	70FBR619P00000021	P00001	\$8,640.00	Beaumont Oak Forest Community, LLC	11/20/2019	2/25/2020	11/19/2021	4332DR	CONTRACTOR TO PROVIDE FOR 10 MOBILE HOME UNIT (MHU) PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: 655 S 23RD STREET, BEAUMONT, TX 77707.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
107	70FBR619P00000021	P00002	\$1,867.50	Beaumont Oak Forest Community, LLC	2/12/2020	5/19/2020	11/19/2020	4332DR	MODIFICATION TO EXTEND THE CONTRACT FOR THU PAD LEASES IN IN SUPPORT OF DR-4332-TX.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))

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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
108	70FBR619P00000021	P00003	\$2,160.00	Beaumont Oak Forest Community, LLC	4/27/2020	8/25/2020	8/25/2020	4332DR	MODIFICATION TO EXTEND THE CONTRACT FOR THU PAD LEASES IN SUPPORT OF DR-4332-TX.	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
109	70FBR619P00000022	P00001	\$1,567.47	WORDHAM PROPERTIES LLC	12/2/2019	2/16/2020	11/16/2020	4332DR	CONTRACTOR TO PROVIDE FOR 4 RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: 4321 HWY 35 S, ROCKPORT, TX 78382	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
110	70FBR020P00000007	0	\$309.00	VITAL RECORDS CONTROL, INC.	12/26/2019	4/15/2020	1/15/2021	4413DR	SHREDDING SERVICES FOR THE FEMA ALASKA AREA OFFICE (AAO) IN SUPPORT OF DR4413AK.	Less than or equal to Micro Purchase Threshold
111	70FBR220P00000015	0	\$2,271.40	NOVA TERRA INC	12/23/2019	2/22/2020	2/22/2020	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RECYCLE ELECTRONIC WASTE IN SUPPORT OF DR-4339.	Less than or equal to Micro Purchase Threshold
112	70FBR220P00000015	P00001	\$116.15	NOVA TERRA INC	1/31/2020	2/22/2020	2/22/2020	4339DR	THE PURPOSE OF THIS FUNDING ONLY MODIFICATION IS TO ADD AN ADDITIONAL \$116.15 TO THIS PURCHASE ORDER TO RECYCLE ELECTRONIC WASTE IN SUPPORT OF DR-4339.	Less than or equal to Micro Purchase Threshold

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
113	70FBR220P00000031	0	\$1,664.00	Raventek Solution Partners LLC	2/4/2020	2/3/2021	2/3/2021	4339DR	THE PURPOSE OF THIS ORDER IS TO PURCHASE LICENSES FOR THE SOFTWARE TABLEAU FOR THE DATA ANALYTICS UNIT IN SUPPORT OF DR4339PR.	Less than or equal to Micro Purchase Threshold
114	70FBR220P00000043	0	\$7,875.00	Presidential Taxi Inc.	3/16/2020	3/16/2020	3/16/2020	4340DR	TRANSPORTATION SERVICES	Less than or equal to Micro Purchase Threshold
115	70FBR220P00000057	0	\$2,167.16	Pat Construction & PG Electric	4/23/2020	4/23/2020	4/23/2020	4340DR	BOC-2587 ELECTRICAL IMPROVEMENTS FOR THE JFO	Less than or equal to Micro Purchase Threshold
116	70FBR220P00000091	0	\$4,808.04	JJC EXTERMINATING CORP.	9/18/2020	9/17/2021	9/17/2021	4339DR	PEST CONTROL SERVICE FOR PONCE WAREHOUSE	Less than or equal to Micro Purchase Threshold
117	70FBR221P00000063	0	\$4,668.00	JJC EXTERMINATING CORP.	9/17/2021	9/17/2022	9/17/2022	4339DR	PEST CONTROL SERVICE AT PONCE WAREHOUSE BUILDINGS.	Less than or equal to Micro Purchase Threshold
118	70FBR319P00000015	P00001	\$200.00	NARIN, LLC	12/16/2019	6/4/2019	9/4/2019	MARYLAND : 4261DR	ADDITIONAL DAY OF CLEANING SERVICES AT THE CENTRAL PROCESSING CENTER IN HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
119	70FBR321P00000006	0	\$210.00	G2J LLC	12/16/2020	3/17/2021	12/17/2022	4273DR	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold

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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
120	70FBR321P00000006	P00001	\$210.00	G2J LLC	3/16/2021	6/17/2021	12/17/2022	4408DR	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
121	70FBR321P00000006	P00002	\$210.00	G2J LLC	6/4/2021	9/16/2021	12/17/2022	4408DR	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
122	70FBR321P00000006	P00003	\$210.00	G2J LLC	8/20/2021	12/17/2021	12/17/2022	4408DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD #3 IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER. THIS IS FOR SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
123	70FBR321P00000017	0	\$2,400.00	KOMAX, LLC	3/11/2021	6/10/2021	6/10/2021	4359DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Less than or equal to Micro Purchase Threshold
124	70FBR321P00000017	P00001	\$150.00	KOMAX, LLC	6/4/2021	6/10/2021	6/10/2021	4359DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Less than or equal to Micro Purchase Threshold

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125	70FBR321P00000032	0	\$240.00	KNIGHTHORST SHREDDING, LLC	5/26/2021	8/27/2021	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold
126	70FBR321P00000032	P00001	\$240.00	KNIGHTHORST SHREDDING, LLC	8/20/2021	11/27/2021	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold
127	70FBR321P00000049	0	\$3,518.50	DONGALEN ENTERPRISES, INC.	9/28/2021	10/27/2021	10/27/2021	4618DR	DELIVERY OF SNEEZE GUARDS TO SUPPORT DR-4618-PA	Less than or equal to Micro Purchase Threshold
128	70FBR420P00000013	0	\$3,575.00	Sunbelt Rentals, Inc.	12/4/2019	2/8/2020	2/8/2020	4337DR	THE PURPOSE OF THIS CONTRACT IS TO PROCURE ONE (1)FORKLIFT, ONE (1) SCISSOR LIFT AND THREE (3) PROPANE TANKS IN SUPPORT OF DR-4337.	Less than or equal to Micro Purchase Threshold
129	70FBR420P00000043	0	\$584.00	MCGRATH RENTCORP	3/17/2020	6/16/2020	6/16/2020	4476DR	RENTAL OF CONEX CONTAINER FOR DR4476-TN JFO FACILITIES	Less than or equal to Micro Purchase Threshold
130	70FBR420P00000047	0	\$513.60	KNIGHTHORST SHREDDING, LLC	3/18/2020	6/24/2020	6/24/2020	4476DR	RENTAL OF EIGHT (8) 65 GALLON SHREDDING	Less than or equal to Micro

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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
									CONTAINS FOR DR4476-TN JFO	Purchase Threshold
131	70FBR420P00000047	P00001	\$256.80	KNIGHTHORST SHREDDING, LLC	6/9/2020	9/24/2020	10/24/2020	4476DR	EXERCISE OPTION 1-PERIOD OF PERFORMANCE JUNE 25, 2020 THROUGH SEPTEMBER 24, 2020. ALSO REDUCE THE TOTAL QUANTITY AMOUNT FROM 8 TO 4. ALSO CORRECT FAR § CLAUSE 52.217-9 (C) FROM 5 MONTHS TO 1 YEAR.	Less than or equal to Micro Purchase Threshold
132	70FBR420P00000070	0	\$490.70	SPEIGHT GROUP MANAGEMENT, LLC, THE	4/19/2020	5/18/2020	5/18/2020	4465DR	THIS PURCHASE ORDER IS TO REPAIR DAMAGES TO THE FACILITY USED AS THE BRANCH OFFICE IN WINTERVILLE, NC IN SUPPORT OF DR4465NC.	Less than or equal to Micro Purchase Threshold
133	70FBR421P00000073	0	\$5,000.00	American Bar Association	9/13/2021	12/13/2021	12/13/2021	4609DR	DISASTER LEGAL SERVICES FOR FEMA 4609 TN	Less than or equal to Micro Purchase Threshold
134	70FBR520P00000025	0	\$5,972.07	McKesson Medical-Surgical Inc.	5/11/2020	5/18/2020	5/18/2020	4531DR	4531DR-MN CONSUMABLE MEDICAL SUPPLIES	Less than or equal to Micro Purchase Threshold

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135	70FBR520P00000025	P00001	\$41.64	McKesson Medical-Surgical Inc.	5/18/2020	5/22/2020	5/22/2020	4531DR	4531DR-MN CONSUMABLE MEDICAL SUPPLIES	Less than or equal to Micro Purchase Threshold
136	70FBR620P00000020	0	\$2,788.80	GRAYBAR ELECTRIC COMPANY, INC.	11/20/2019	12/19/2019	12/19/2019	4332DR	FIBER OPTIC CABLE SC LC OM3 WITH OM3 CONNECTORS (1	Less than or equal to Micro Purchase Threshold
137	70FBR620P00000084	0	\$3,275.00	Professional Office Systems Service Enterprises	9/30/2020	12/18/2020	12/18/2020	4559DR	PROVIDE COPIERS TO BRANCH V	Less than or equal to Micro Purchase Threshold
138	70FBR620P00000084	P00001	\$1,245.00	Professional Office Systems Service Enterprises	12/21/2020	1/18/2021	1/18/2021	4559DR	EXTEND CURRENT COPIER SERVICE FOR BRANCH V IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
139	70FBR620P00000084	P00002	\$945.00	Professional Office Systems Service Enterprises	1/20/2021	2/18/2021	2/18/2021	4559DR	EXTEND CURRENT COPIER SERVICE FOR BRANCH V IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
140	70FBR620P00000085	0	\$940.00	Stericycle, Inc.	9/28/2020	12/27/2020	4/27/2021	4559DR	SHRED SERVICE	Less than or equal to Micro Purchase Threshold
141	70FBR620P00000085	P00001	\$280.00	Stericycle, Inc.	12/29/2020	1/27/2021	4/27/2021	4559DR	EXERCISE OPTION ONE(1) IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold

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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
142	70FBR620P00000085	P00002	\$280.00	Stericycle, Inc.	1/24/2021	2/27/2021	4/27/2021	4559DR	EXERCISE OPTION TWO(2) IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
143	70FBR620P00000086	0	\$2,675.00	EXECUTIVE OFFICELINX, INC.	9/23/2020	12/23/2020	4/24/2021	4559DR	PROVIDE COPIER TO BRANCH 8 WEST MONROE	Less than or equal to Micro Purchase Threshold
144	70FBR621P00000016	0	\$288.00	Information Management Solutions LLC	10/16/2020	1/13/2021	1/13/2021	4559DR	PROVIDE SHRED SERVICES TO BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
145	70FBR621P00000016	P00001	\$288.00	Information Management Solutions LLC	1/7/2021	4/13/2021	4/13/2021	4559DR	EXTEND SHRED SERVICES TO BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
146	70FBR621P00000017	0	\$4,400.00	Advanced Office Systems, Inc.	10/15/2020	1/15/2021	1/15/2021	4559DR	PROVIDE COPIER FOR BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
147	70FBR621P00000017	P00001	\$4,100.00	Advanced Office Systems, Inc.	1/7/2021	4/15/2021	4/15/2021	4559DR	EXTEND THE BASE POP FOR COPIER SERVICES IN SUPPORT OF DR4559LA AT BRANCH IV.	Less than or equal to Micro Purchase Threshold
148	70FBR621P00000059	0	\$926.80	DS SERVICES OF AMERICA, INC.	11/17/2020	2/19/2021	2/19/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE WATER TO THE STAGING YARD	Less than or equal to Micro Purchase Threshold

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									IN SUPPORT OF DR4559LA	
149	70FBR621P00000059	P00001	\$601.35	DS SERVICES OF AMERICA, INC.	2/16/2021	5/19/2021	5/19/2021	4559DR	EXTEND THE CURRENT PERIOD OF PERFORMANCE FOR THREE(3) MONTHS TO PROVIDE WATER TO THE STAGING YARD IN SUPPORT OF DR4559LA	Less than or equal to Micro Purchase Threshold
150	70FBR621P00000059	P00002	\$0.00	DS SERVICES OF AMERICA, INC.	4/6/2021	5/19/2021	5/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS O REALIGN FUNDS FROM CLIN 0003 TO CLIN 0004.	Less than or equal to Micro Purchase Threshold
151	70FBR621P00000059	P00003	\$602.10	DS SERVICES OF AMERICA, INC.	5/19/2021	8/19/2021	8/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PO OUT FOR THREE MONTHS	Less than or equal to Micro Purchase Threshold
152	70FBR621P00000059	P00004	\$0.00	DS SERVICES OF AMERICA, INC.	6/16/2021	8/19/2021	8/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS TO PAY FOR INVOICES DUE TO FEES THAT HAS BEEN OCCURRED	Less than or equal to Micro Purchase Threshold
153	70FBR621P00000135	0	\$720.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/1/2021	11/30/2021	11/30/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	PROVIDE ADA PORTABLE TOILETS AND HANDWASHING STATIONS TO THE TEXAS VACCINATION CENTER TO INCLUDE WEEKLY SERVICING	Less than or equal to Micro Purchase Threshold

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
154	70FBR621P00000135	P00001	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/29/2021	11/30/2021	11/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PROVIDE ADA PORTABLE TOILETS AND HANDWASHING STATIONS TO THE TEXAS VACCINATION CENTER TO INCLUDE WEEKLY SERVICING	Less than or equal to Micro Purchase Threshold
155	70FBR621P00000135	P00002	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	5/26/2021	11/30/2021	11/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PROVIDE ADA PORTABLE TOILETS AND HANDWASHING STATIONS TO THE TEXAS VACCINATION CENTER TO INCLUDE WEEKLY SERVICING	Less than or equal to Micro Purchase Threshold
156	70FBR621P00000152	0	\$2,653.86	Garrett, Garold L	6/3/2021	9/5/2021	9/5/2022	4559DR	PURPOSE OF THE PO IS TO AWARD FROM EXISTING PURCHASE ORDER 70FBR6219P0000002 6 FOR COPIER SERVICES LOCATED AT BEEVILLE, TX OFFICE IN SUPPORT OF DR4332TX. THIS LOCATION IS BEING ROLLED UP UNDER DR4559LA AND A NEW PO WILL BE ISSUED TO CONTINUE THE CURR	Less than or equal to Micro Purchase Threshold

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
157	70FBR621P00000152	P00001	\$2,278.86	Garrett, Garold L	8/29/2021	9/5/2021	9/5/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND ADD THE NEW PROTOCOLS FOR COVID-19 EFFECTIVE 25 AUG 2019	Less than or equal to Micro Purchase Threshold
158	70FBR621P00000163	0	\$614.10	DS Services of America, Inc.	8/19/2021	11/19/2021	11/19/2022	4559DR	THE PURPOSE OF THE PURCHASE ORDER(PO) IS TO PROVIDE WATER AT THE ALEXANDRIA STAGING AREA IN SUPPORT OF HURRICANE LAURA DR4559LA THIS IS A CONTINUE TO AND EXISTING PO 70FBR621P00000059 ACCOUNT NUMBER 9035158	Less than or equal to Micro Purchase Threshold
159	70FBR719P00000027	P00001	\$147.53	Mobile Mini, Inc.	5/2/2020	3/27/2020	3/27/2020	4421DR	STORAGE UNIT: THIS IS A FIRM FIXED PRICED ORDER FOR A MOBILE STORAGE UNIT.	Less than or equal to Micro Purchase Threshold
160	70FBR820P00000006	0	\$3,000.00	NEWHOUSE ENTERPRISES, INC.	11/21/2019	2/20/2020	11/20/2020	4463DR	COPIER LEASE TO SUPPORT RAPID CITY AFO	Less than or equal to Micro Purchase Threshold
161	70FBR820P00000006	P00001	\$1,749.00	NEWHOUSE ENTERPRISES, INC.	2/20/2020	5/20/2020	11/20/2020	4463DR	COPIER LEASE TO SUPPORT RAPID CITY AFO	Less than or equal to Micro Purchase Threshold

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
162	70FBR820P00000010	0	\$5,000.00	AMERICAN BAR ASSOCIATION	11/25/2019	11/24/2020	11/24/2020	4469DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES	Less than or equal to Micro Purchase Threshold
163	70FBR920P00000002	0	\$300.00	TINIAN ICE & WATER BOTTLING CO	10/22/2019	4/21/2021	4/21/2021	4404DR	TO PROCURE POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONAL AT THE TITIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
164	70FBR920P00000002	P00001	\$300.00	TINIAN ICE & WATER BOTTLING CO	4/21/2020	10/21/2020	4/21/2021	4404DR	TO EXTEND THE SERVICE OF POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONAL AT THE TITIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
165	70FBR920P00000004	0	\$10,000.00	ACE HARDWARE (CNMI), INC	11/20/2019	1/31/2020	1/31/2020	4404DR	TO PROVIDE BUILDING MATERIALS FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
166	70FBR920P00000005	0	\$4,180.61	FPA PACIFIC CORP	11/21/2019	1/24/2020	1/24/2020	4404DR	PURCHASE 5 LOADS (20 SHORT TONS EACH) OF 15-22MM OF ROCK AGGREGATE FOR BASE MATERIAL AT FIRE STATION #4 IN SUPPORT OF DR-4404-MP. THIS INCLUDES THE SPREADING OF THE ROCK IN THE FIRE STATION YARD	Less than or equal to Micro Purchase Threshold
167	70FBR920P00000015	0	\$5,000.00	ACE HARDWARE (CNMI), INC	1/13/2020	1/31/2020	1/31/2020	4404DR	TO PROVIDE BUILDING MATERIALS FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
168	70FBR920P00000018	0	\$10,000.00	ACE HARDWARE (CNMI), INC	1/28/2020	4/24/2020	4/24/2020	4404DR	PROVIDE BUILDING MATERIALS TO THE VALOR ORGANIZATIONS ON TINIAN IS SUPPORT OF DR-4409-MP	Less than or equal to Micro Purchase Threshold
169	70FBR920P00000045	0	\$6,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	6/3/2020	8/7/2020	8/7/2020	4404DR	INSTALL AN INDOOR KITCHEN AND REPLACE A DAMAGED WINDOW AT PROPERTY 0599 IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
170	70FBR921P00000067	0	\$5,460.00	C & J SHREDDING CO. LLC	8/19/2021	8/31/2022	8/31/2022	4585DR	PROVIDE SECURE SHREDDER SERVICES TO CRC WEST ON A WEEKLY BASIS FOR A PERIOD OF 12 MONTHS	Less than or equal to Micro Purchase Threshold

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
171	HTC71117DC003/70FBR220F00000186	0	\$5,000.00	UNITED PARCEL SERVICE CO.	9/29/2020	12/28/2020	12/28/2020	4560DR	UPS ACCOUNT FOR DR4560-PR	Mobilization, Essential R&D (FAR § 6.302-3)
172	HTC71117DC003/70FBR221F00000053	0	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	2/23/2021	5/22/2021	5/22/2021	4513DR	REQUEST TO ADD FUNDS TO UPS CONTRACT ACCOUNT #X47077 IN SUPPORT OF DR4513 COVID-19 DELIVERY SUPPLIES USVI. PERIOD OF PERFORMANCE 03/01/2021-05/31/2021.	Mobilization, Essential R&D (FAR § 6.302-3)
173	HTC71117DC003/70FBR521F00000019	0	\$1,000.00	UNITED PARCEL SERVICE CO.	3/28/2021	5/27/2021	5/27/2021	4461DR	BOC 2230 - UPS DR4461-IL POP 3/29/21 - 05/27/21	Mobilization, Essential R&D (FAR § 6.302-3)
174	HTC71117DC003/70FBR521F00000020	P00001	\$1,500.00	UNITED PARCEL SERVICE CO.	5/3/2021	8/27/2021	8/27/2021	4442DR	BOC 2230 - UPS DR4442-MN POP 03/29/21 - 08/27/21	Mobilization, Essential R&D (FAR § 6.302-3)
175	HTC71117DC003/70FBR521F00000022	0	\$2,000.00	UNITED PARCEL SERVICE CO.	4/9/2021	7/8/2021	7/8/2021	4547DR	BOC 2230 - UPS (NEW TASK ORDER) 3MOS	Mobilization, Essential R&D (FAR § 6.302-3)
176	HTC71117DC003/70FBR521F00000022	P00001	\$1,000.00	UNITED PARCEL SERVICE CO.	6/29/2021	1/8/2022	1/8/2022	4547DR	BOC 2230 - UPS (NEW TASK ORDER) 3MOS	Mobilization, Essential R&D (FAR § 6.302-3)
177	HTC71117DC003/70FBR521F00000057	0	\$3,000.00	UNITED PARCEL SERVICE CO.	7/20/2021	1/19/2022	1/19/2022	4607DR	BOC 2230 - DR 4607 MI UPS NEW TASK ORDER 3MOS	Mobilization, Essential R&D (FAR § 6.302-3)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
178	HTC71117DC003/ 70FBR521F00000057	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	8/16/2021	1/19/2022	1/19/2022	4607DR	BOC 2230 - DR 4607 MI UPS NEW TASK ORDER 6MOS ADD ADDITIONAL FUNDS	Mobilization, Essential R&D (FAR § 6.302-3)
179	HTC71117DC003/ 70FBR820F00000006	0	\$2,500.00	UNITED PARCEL SERVICE CO.	11/26/2019	2/25/2020	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9	Mobilization, Essential R&D (FAR § 6.302-3)
180	HTC71117DC003/ 70FBR820F00000006	P00003	\$2,500.00	UNITED PARCEL SERVICE CO.	3/26/2020	5/25/2020	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9	Mobilization, Essential R&D (FAR § 6.302-3)
181	HTC71117DC003/ 70FBR820F00000006	P00006	\$500.00	UNITED PARCEL SERVICE CO.	11/23/2020	2/25/2021	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9 THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 0001E, EXTENDING THE PERIOD OF PERFORMANCE TO 02/25/2021.	Mobilization, Essential R&D (FAR § 6.302-3)
182	HTC71117DC003/ 70FBR820F00000021	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/3/2020	6/27/2020	12/19/2020	4498DR	4498-CO DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW6	Mobilization, Essential R&D (FAR § 6.302-3)
183	HTC71117DC003/ 70FBR820F00000026	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/18/2020	7/16/2020	1/16/2021	4527DR	DR-4527-SD COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
184	HTC71117DC003/ 70FBR820F00000026	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4527DR	DR-4527-SD COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
185	HTC71117DC003/ 70FBR820F00000027	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/18/2020	7/16/2020	1/16/2021	4508DR	DR-4508-MT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
186	HTC71117DC003/ 70FBR820F00000027	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4508DR	DR-4508-MT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
187	HTC71117DC003/ 70FBR820F00000028	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/18/2020	7/16/2020	1/16/2021	4509DR	DR-4509-ND COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
188	HTC71117DC003/ 70FBR820F00000028	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4509DR	DR-4509-ND COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
189	HTC71117DC003/ 70FBR820F00000030	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/18/2020	7/16/2020	1/16/2021	4525DR	DR-4525-UT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
190	HTC71117DC003/ 70FBR820F00000030	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4525DR	DR-4525-UT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
191	HTC71117DC003/ 70FBR820F00000031	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/18/2020	7/16/2020	1/16/2021	4535DR	DR-4535-WY COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
192	HTC71117DC003/ 70FBR820F00000031	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4535DR	DR-4535-WY COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
193	HTC71117DC003/ 70FBR820F00000043	0	\$2,500.00	UNITED PARCEL SERVICE CO.	7/25/2020	10/24/2020	7/24/2021	4553DR	DR-4553-ND DOMESTIC DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)

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194	HTC71117DC003/70FBR820F00000044	0	\$2,500.00	UNITED PARCEL SERVICE CO.	7/25/2020	10/24/2020	7/24/2021	4548DR	DR-4548-UT DOMESTIC DELIVERY SERVICES	Mobilization, Essential R&D (FAR § 6.302-3)
195	HTC71117DC003/70FBR821F00000004	0	\$500.00	UNITED PARCEL SERVICE CO.	1/21/2021	4/21/2021	10/18/2021	4498DR	4498-CO DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR3	Mobilization, Essential R&D (FAR § 6.302-3)
196	HTC71117DC003/70FBR821F00000008	0	\$400.00	UNITED PARCEL SERVICE CO.	2/26/2021	2/26/2022	2/26/2022	4581DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES DR-4581-CO	Mobilization, Essential R&D (FAR § 6.302-3)
197	HTC71117DC003/70FBR821F00000009	0	\$400.00	UNITED PARCEL SERVICE CO.	2/26/2021	2/26/2022	2/26/2022	4578DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES DR-4578-UT	Mobilization, Essential R&D (FAR § 6.302-3)
198	HTC71117DC003/70FBTX21F00000010	0	\$1,500.00	UNITED PARCEL SERVICE CO.	4/27/2021	4/27/2022	4/27/2022	4518DR	THIS TASK ORDER IS PLACED IN ACCORDANCE WITH THE USTRANCOM NEXT GENERATION DELIVERY SERVICE (NGDS) CONTRACT HTC711-17-D-C003. ALL TERMS AND CONDITIONS APPLY TO THIS TASK ORDER.	Mobilization, Essential R&D (FAR § 6.302-3)
199	70FBR621P00000140	0	\$72,871.70	BURNS COOLEY DENNIS INC	4/28/2021	12/26/2021	12/26/2021	4332DR	EXPERT WITNESS EVALUATION AND TESTIMONY PUBLIC ASSISTANCE	Mobilization, Essential R&D (FAR § 6.302-3)
200	70FA3021D00000001/70FA3021F00000107	0	\$107,172.00	Gordian Group, Inc., The	2/26/2021	2/25/2022	2/25/2022	MULTIPLE DISASTERS	RS MEANS FOR PUBLIC ASSISTANCE	Only One Source - Other (FAR §

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										6.302-1 other)
201	70FA3021D00000001/ 70FA3021F00000121	0	\$76,944.00	Gordian Group, Inc., The	3/8/2021	3/7/2022	3/7/2022	MULTIPLE DISASTERS	RS MEANS SOFTWARE LICENSES	Only One Source - Other (FAR § 6.302-1 other)
202	70FA3021D00000001/ 70FA3021F00000124	0	\$53,670.00	Gordian Group, Inc., The	3/9/2021	3/8/2022	3/8/2022	LOUISIANA: 1603DR HURRICANE KATRINA	BOC 2570 2021 RS MEANS FULL LIBRARY POP 1 MONTH	Only One Source - Other (FAR § 6.302-1 other)
203	70FA3021D00000001/ 70FA3021F00000139	0	\$38,472.00	Gordian Group, Inc., The	3/18/2021	3/17/2022	3/17/2022	MULTIPLE DISASTERS	RS MEANS FOR PUBLIC ASSISTANCE	Only One Source - Other (FAR § 6.302-1 other)
204	70FA3021D00000001/ 70FA3021F00000234	0	\$10,992.00	Gordian Group, Inc., The	5/7/2021	5/31/2022	5/31/2022	4337DR	BOC 2570 - LICENCES	Only One Source - Other (FAR § 6.302-1 other)
205	70FA3021D00000001/ 70FA3021F00000489	0	\$98,078.00	Gordian Group, Inc., The	9/27/2021	9/26/2022	9/26/2022	4473DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR § 6.302-1 other)
206	70FA3021D00000001/ 70FA3021F00000498	0	\$536,848.00	Gordian Group, Inc., The	9/29/2021	9/28/2022	9/28/2022	4339DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR § 6.302-1 other)
207	70FA3021D00000001/ 70FA3021F00000500	0	\$36,134.00	Gordian Group, Inc., The	9/29/2021	9/28/2022	9/28/2022	4340DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR § 6.302-1 other)

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208	70FB7019D00000008/ 70FBR420F00000020	0	\$661,875.30	WSP USA Services Inc.	11/25/2019	11/20/2019	1/18/2020	4469DR	THIS TASK ORDER FOR HOUSING INSPECTION SERVICES IN THE STATE OF SOUTH DAKOTA AS A RESULT OF SEVERE STORMS DR4469-SD. THE CONTRACTOR SHALL PROVIDE 4000 HOUSING INSPECTIONS .	Only One Source - Other (FAR § 6.302-1 other)
209	70FB7019D00000008/ 70FBR420F00000020	P00001	\$0.00	WSP USA Services Inc.	2/4/2020	1/18/2020	1/18/2020	4469DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS BETWEEN CLINS 1003 AND 1006.	Only One Source - Other (FAR § 6.302-1 other)
210	70FB7019D00000009/ 70FBR620F00000002	0	\$2,625,001.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/10/2019	4/10/2020	4/10/2020	4466DR	THIS TASK ORDER SUPPORTS DISASTER OPERATIONS AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF TEXAS (TX).	Only One Source - Other (FAR § 6.302-1 other)
211	70FB7019D00000009/ 70FBR620F00000002	P00001	\$4,099,075.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/17/2019	4/10/2020	4/10/2020	4466DR	THIS TASK ORDER SUPPORTS DISASTER OPERATIONS AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF TEXAS (TX).	Only One Source - Other (FAR § 6.302-1 other)
212	70FA2021P00000011	0	\$600,000.00	NETWORK INTERPRETING SERVICE INC.	3/2/2021	4/26/2021	5/26/2021	MULTIPLE DISASTERS	ONDEMAND VIDEO REMOTE INTERPRETING	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
213	70FA3018C00000003	P00024	\$392,213.00	Gordian Group, Inc., The	10/29/2019	1/9/2020	1/9/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
214	70FA3018C00000003	P00027	\$107,250.00	Gordian Group, Inc., The	2/6/2020	1/9/2021	1/9/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
215	70FA3018C00000003	P00028	\$47,608.35	Gordian Group, Inc., The	2/10/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
216	70FA3018C00000003	P00029	\$87,872.43	Gordian Group, Inc., The	2/28/2020	1/9/2021	1/9/2021	LOUISIANA: 1603DR HURRICANE KATRINA	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
217	70FA3018C00000003	P00030	\$59,751.44	Gordian Group, Inc., The	3/3/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
218	70FA3018C00000003	P00031	\$10,669.90	Gordian Group, Inc., The	3/17/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
219	70FA3018C00000003	P00034	\$14,937.86	Gordian Group, Inc., The	6/24/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
220	70FA3018C00000003	P00036	\$896,064.22	Gordian Group, Inc., The	9/24/2020	1/9/2021	1/9/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR §

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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)
221	70FA3018C00000003	P00037	\$64,019.40	Gordian Group, Inc., The	11/4/2020	1/9/2021	1/9/2021	4559DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
222	70FA3018C00000003	P00038	\$6,401.94	Gordian Group, Inc., The	11/23/2020	1/9/2021	1/9/2021	4566DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR § 6.302-1 other)
223	70FA3020C00000006	P00001	\$163,694.09	ESI Acquisition, Inc.	9/14/2020	9/30/2020	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR § 6.302-1 other)
224	70FA3020C00000006	P00003	\$73,744.09	ESI Acquisition, Inc.	9/29/2020	6/30/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR § 6.302-1 other)
225	70FA3020C00000006	P00005	\$19,494.09	ESI Acquisition, Inc.	11/9/2020	11/30/2020	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
226	70FA3020C00000006	P00006	\$19,494.09	ESI Acquisition, Inc.	1/26/2021	2/25/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR § 6.302-1 other)
227	70FA3020C00000006	P00008	\$19,494.09	ESI Acquisition, Inc.	2/24/2021	3/25/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR § 6.302-1 other)
228	70FA3020C00000006	P00010	\$19,494.09	ESI Acquisition, Inc.	3/24/2021	4/25/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE EXTENSION OF ADDITIONAL SERVERS AND DEVELOPERS	Only One Source - Other (FAR § 6.302-1 other)
229	70FA3020P00000012	0	\$41,304.24	ULINE, INC.	5/7/2020	6/6/2020	6/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	COVID- 19 BOC 2664 MEDICAL SUPPLIES	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
230	70FA3021C00000002	P00001	\$10,405.84	ESI Acquisition, Inc.	9/1/2021	1/11/2022	5/11/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL DATABASE AND WEBSERVERS IN THE SUPPORT OF TROPICAL CYCLONE IDA. THE CONTRACT IS FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF	Only One Source - Other (FAR § 6.302-1 other)
231	70FB7020C00000007	0	\$96,434,000.00	Immediate Response Technologies, LLC	4/6/2020	7/31/2020	7/31/2020	4480DR	THE PROCUREMENT OF FLEXAIR POWERED AIR-PURIFYING RESPIRATOR (PAPR) W/ HIGH EFFICIENCY (HE) FILTERS AND LOOSE FITTING HOOD ORDERED TO DISTRIBUTE TO MEDICAL PERSONNEL FROM POTENTIAL BIOLOGICAL HARM FROM COVID-19 DURING EMERGENCY RESPONSE	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
232	70FB7020P00000004	0	\$150,000.00	GEOSPARK ANALYTICS, INC.	3/21/2020	9/22/2020	9/22/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROVIDE FEMA WITH CONSISTENT AND EXCEPTIONAL GEOSPATIAL ANALYSIS IN SUPPORT OF DISASTER SURVIVORS. THE FEMA RGO IS ENGAGED IN SEVERAL LONG-TERM PROJECTS TO EXAMINE STANDARDIZATION, UTILIZATION, AND INTEGRATION OF GEOSPATIAL TECHNOLOGIES WITHIN THE	Only One Source - Other (FAR § 6.302-1 other)
233	70FB7020P00000007	0	\$945,000.00	RAYMOND ASSOCIATES LLC	4/6/2020	4/10/2020	4/10/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS PURCHASE ORDER IS FOR ENVIROGUARD CHEMSPLASH 1 FOR MEDICAL PERSONNEL AND FIRST RESPONDERS IN SUPPORT OF COVID-19.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
234	70FB7020P00000008	0	\$96,434,000.00	Immediate Response Technologies, LLC	3/31/2020	7/31/2020	7/31/2020	4480DR	THE PROCUREMENT OF FLEXAIR POWERED AIR-PURIFYING RESPIRATOR (PAPR) W/ HIGH EFFICIENCY (HE) FILTERS AND LOOSE FITTING HOOD ORDERED BY THE WHITE HOUSE TO PROTECT NEW YORK HOSPITAL EMPLOYEES FROM THE POTENTIAL BIOLOGICAL HARM FROM COVID-19 DURING EMERGE	Only One Source - Other (FAR § 6.302-1 other)
235	70FB7020P00000010	0	\$97,330.24	ULINE, INC.	4/1/2020	4/10/2020	4/10/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	COVID- 19 BOC 2664 MEDICAL SUPPLIES - SHIP TO VARIOUS LOCATIONS. SEE CLINS FOR ADDRESSES.	Only One Source - Other (FAR § 6.302-1 other)
236	70FB7020P00000026	0	\$95,532.67	ULINE, INC.	4/7/2020	5/6/2020	5/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	COVID- 19 BOC 2664 MEDICAL SUPPLIES - SHIP TO VARIOUS DESTINATIONS. SEE ATTACHMENT B ENTITLED "FEMA_ULINE_BREKDOWN_4.3.2020 V3" FOR ADDRESSES.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
237	70FBLA19P00000019	P00001	\$34,321.00	CW Construction, Inc.	12/13/2019	1/31/2020	1/31/2020	LOUISIANA: 1603DR HURRICAN E KATRINA	OCC/PA BOC 2594 ST AUGUSTINE SME TRAVEL COST CBC EXTENDS POP, ADDS WORK FOR SME HALLETT, AND ADDS ANOTHER SME EMPLOYEE FOR 2ND HEARING AIRFAR \$E, LODGING INCLUDED FOR BOTH WITNESSES.	Only One Source - Other (FAR § 6.302-1 other)
238	70FBLA20P00000004	0	\$18,071.00	Redevelopment Resources, Inc.	1/3/2020	2/15/2020	2/15/2020	LOUISIANA: 4263DR	BOC 2594 EXPERT WITNESS- LABOR/TRAVEL	Only One Source - Other (FAR § 6.302-1 other)
239	70FBLA20P00000015	0	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	7/29/2020	8/1/2020	8/1/2020	LOUISIANA: 1603DR HURRICAN E KATRINA	SHPO DIGITAL ACCESS FEE FOR THE FEMA LIRO EHP DEPARTMENT UNLIMITED ACCESS TO LA DEPARTMEHT OF CULTURE AND RECREATION FROM 07/15/2020 - 06/30/2021	Only One Source - Other (FAR § 6.302-1 other)
240	70FBLA21P00000002	0	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	7/13/2021	6/30/2022	6/30/2022	LOUISIANA: 1603DR HURRICAN E KATRINA	ANNUAL FEE FOR UNLIMITED ONLINE ACCESS TO THE LA CULTURAL RESOURCES MAP	Only One Source - Other (FAR § 6.302-1 other)
241	70FBRO20P00000009	0	\$6,000.00	PORTLAND STATE UNIVERSITY	1/28/2020	1/27/2021	1/27/2021	4432DR	OREGON THREATENED AND ENDANGERED SPECIES DATASET	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
242	70FBR021P00000021	0	\$6,000.00	Portland State University	1/27/2021	1/27/2022	1/27/2022	4562DR	BOC 2570 OREGON THREATENED AND ENDANGERED SPECIES	Only One Source - Other (FAR § 6.302-1 other)
243	70FBR021P00000022	0	\$52,437.38	Hunter Communications & Technologies LLC	1/29/2021	7/27/2021	1/24/2022	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE INTERNET INFRASTRUCTURE INSTALLATION SERVICES IN SUPPORT OF DR4562OR.	Only One Source - Other (FAR § 6.302-1 other)
244	70FBR219P00000052	P00003	\$16,500.00	W-CITY VIEW PR LLC	10/15/2019	10/31/2019	1/31/2020	4339DR	EXERCISE 2ND OPTION PERIOD FOR PARKING FOR FEMA EMPLOYEES IN SUPPORT OF DISASTER DR-4339-PR	Only One Source - Other (FAR § 6.302-1 other)
245	70FBR219P00000052	P00004	\$16,500.00	W-CITY VIEW PR LLC	1/15/2020	4/29/2020	4/29/2020	4339DR	EXERCISE 3RD OPTION PERIOD FOR PARKING SPACES FOR FEMA EMPLOYEES IN SUPPORT OF DISASTER DR-4339-PR	Only One Source - Other (FAR § 6.302-1 other)
246	70FBR219P00000097	P00001	\$40,102.08	CCATT PR LLC	12/16/2019	12/15/2021	12/15/2021	4339DR	LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR FROM 12/16/19 TO 6/20/20	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
247	70FBR219P00000097	P00003	\$41,305.20	CCATT PR LLC	6/16/2020	12/15/2021	12/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO TO LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)
248	70FBR219P00000097	P00004	\$6,884.20	CCATT PR LLC	12/14/2020	1/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE OPTION PERIOD ONE MONTH FOR THE LEASE OF CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)
249	70FBR219P00000097	P00005	\$13,768.40	CCATT PR LLC	1/12/2021	3/15/2021	6/15/2021	4339DR	THIS CONTRACT IS FOR THE LEASE OF FOUR RADIO TOWERS/GROUND SPACE IN SUPPORT OF ONGOING DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER FEMA DISASTER DECLARATION DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
250	70FBR219P00000103	P00002	\$10,025.25	PR Site Development Corporation	12/17/2019	6/15/2021	6/15/2021	4339DR	ADMINISTRATIVE MODIFICATION TO CORRECT OUT-YEAR PRICING AND DATES	Only One Source - Other (FAR § 6.302-1 other)
251	70FBR219P00000103	P00004	\$10,025.25	PR Site Development Corporation	6/16/2020	6/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO TO LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)
252	70FBR219P00000103	P00005	\$301.05	PR Site Development Corporation	6/30/2020	6/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING ON THE EXERCISED OPTION PERIOD TWO TO LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
253	70FBR219P00000103	P00006	\$1,721.05	PR Site Development Corporation	12/14/2020	1/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD TWO FOR ONE MONTH TO LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)
254	70FBR219P00000103	P00007	\$3,442.10	PR Site Development Corporation	1/13/2021	3/15/2021	6/15/2021	4339DR	FUNDING IS HEREBY INCREASED BY \$3,442.10 FROM \$32,097.85 TO \$35,539.95	Only One Source - Other (FAR § 6.302-1 other)
255	70FBR220P00000016	0	\$12,000.00	W-CITY VIEW PR LLC	12/30/2019	3/31/2020	12/31/2020	4339DR	THE PURPOSE OF THIS AWARD IS TO PROVIDE GUEST PARKING SERVICES FOR THE JOINT RECOVERY OFFICE (JRO FACILITY IN SUPPORT OF DISASTER DECLARATION DR-4339-PR	Only One Source - Other (FAR § 6.302-1 other)
256	70FBR220P00000016	P00001	\$1,867.76	W-CITY VIEW PR LLC	5/12/2020	3/31/2020	12/31/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN ORDER TO PAY FEBRUARY'S INVOICE	Only One Source - Other (FAR § 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
257	70FBR220P00000027	0	\$5,000.00	American Bar Association	1/30/2020	4/28/2020	4/28/2020	4473DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM OF AGREEMENT DATED 6/12/2017.	Only One Source - Other (FAR § 6.302-1 other)
258	70FBR220P00000077	0	\$120,625.00	CESAR CASTILLO, INC.	8/7/2020	11/6/2020	2/5/2021	4493DR	PURCHASE ORDER TO ESTABLISH CONTRACTOR WAREHOUSING LOGISTICS SUPPORT SERVICES TO STORE PPE IN RESPONSE TO DR-4493-PR.	Only One Source - Other (FAR § 6.302-1 other)
259	70FBR220P00000077	P00001	\$49,000.00	CESAR CASTILLO, INC.	11/5/2020	12/5/2020	2/5/2021	4493DR	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE FOR STORAGE OF PPE PALLETS.	Only One Source - Other (FAR § 6.302-1 other)
260	70FBR220P00000077	P00002	\$78,147.00	CESAR CASTILLO, INC.	12/10/2020	1/5/2021	2/5/2021	4493DR	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE FOR STORAGE OF PPE PALLETS AND ADD FUNDING FOR PAID INSURANCE PREMIUM.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
261	70FBR220P00000077	P00003	\$2,885.00	CESAR CASTILLO, INC.	1/26/2021	1/5/2021	2/5/2021	4493DR	MODIFICATION TO ADD FUNDING FOR FINAL PAYMENT OF INSURANCE PREMIUM FOR PPE STORAGE.	Only One Source - Other (FAR § 6.302-1 other)
262	70FBR221P00000001	0	\$5,000.00	American Bar Association	10/20/2020	11/19/2020	11/19/2020	4560DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM OF AGREEMENT DATED 6/12/2017.	Only One Source - Other (FAR § 6.302-1 other)
263	70FBR221P00000014	0	\$5,000.00	American Bar Association	1/5/2021	4/5/2021	4/5/2021	4571DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM OF AGREEMENT DATED 6/12/2017.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
264	70FBR320P00000023	P00002	\$1,860.00	615 CHESTNUT MASTER LEASE, LP	3/30/2021	5/31/2021	5/31/2021	4506DR	MONTHLY PARKING LEASE FOR FEMA REGION III	Only One Source - Other (FAR § 6.302-1 other)
265	70FBR321P00000008	P00001	\$38,000.00	WAVERLY MANAGEMENT INC	3/30/2021	7/3/2021	7/3/2021	4506DR	PERFORMING ADDITIONAL CLEANING AND DISINFECTION IN A FACILITY OR PORTIONS OF A FACILITY, AS NEEDED OR REQUESTED DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT THE FEMA REGION III OFFICE	Only One Source - Other (FAR § 6.302-1 other)
266	70FBR321P00000009	0	\$29,900.00	NARIN, LLC	1/2/2021	7/3/2021	7/3/2021	4408DR	ENHANCED DAILY DISINFECTANT CLEANING AND COVID POSITIVE CLEANING AT THE FEMA CPC IN HARRISBURG, PA	Only One Source - Other (FAR § 6.302-1 other)
267	70FBR321P00000010	0	\$22,828.00	RIGGS CORPORATION, THE	1/5/2021	7/3/2021	7/3/2021	4359DR	ENHANCED CLEANING AND DISINFECTION DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT FEMA WV FIT	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
268	70FBR419P00000092	P00005	\$77,508.84	AMMIE'S MOBILE HOME PARK LLC	12/4/2019	5/20/2020	5/20/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE OF THE RENTAL/LEASE OF TWO COMMERCIAL TRAVEL TRAILER PADS	Only One Source - Other (FAR § 6.302-1 other)
269	70FBR419P00000092	P00008	\$2,242.24	AMMIE'S MOBILE HOME PARK LLC	7/7/2020	5/20/2020	5/20/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING FOR THE FINAL INVOICE COVERING THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER PADS	Only One Source - Other (FAR § 6.302-1 other)
270	70FBR419P00000116	P00007	-\$6,863.16	Rice, Charlene	11/4/2019	12/13/2019	6/13/2020	4399DR	PARTIAL TERMINATION OF COMMERCIAL TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
271	70FBR419P00000116	P00009	\$21,000.00	Rice, Charlene	12/14/2019	6/13/2020	6/13/2020	4399DR	EXERCISING OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR § 6.302-1 other)
272	70FBR419P00000257	P00001	\$25,942.36	EBS Security Inc.	12/9/2019	1/22/2020	1/22/2020	4399DR	PROVIDE CONTRACTED ARMED SECURITY GUARD SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES DURING DISASTER AND EMERGENCY DECLARATIONS.	Only One Source - Other (FAR § 6.302-1 other)
273	70FBR419P00000257	P00002	\$551,884.08	EBS Security Inc.	1/22/2020	4/22/2020	4/22/2020	4399DR	PROVIDE CONTRACTED ARMED SECURITY GUARD SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES DURING DISASTER AND EMERGENCY DECLARATIONS.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
274	70FBR419P00000257	P00003	\$0.00	EBS Security Inc.	4/17/2020	7/22/2020	7/23/2020	4399DR	PROVIDE CONTRACTED ARMED SECURITY GUARD SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES DURING DISASTER AND EMERGENCY DECLARATIONS.	Only One Source - Other (FAR § 6.302-1 other)
275	70FBR419P00000257	P00006	\$295,020.00	EBS Security Inc.	8/7/2020	1/22/2021	1/22/2021	4399DR	OBLIGATE FUNDING FOR PERFORMANCE THRU 01/22/2021.	Only One Source - Other (FAR § 6.302-1 other)
276	70FBR419P00000257	P00008	\$144,428.68	EBS Security Inc.	12/11/2020	1/22/2021	1/22/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR ARMED SECURITY GUARDS.	Only One Source - Other (FAR § 6.302-1 other)
277	70FBR419P00000257	P00009	\$107,387.28	EBS Security Inc.	4/15/2021	7/22/2021	7/22/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR THREE MONTHS FOR ARMED SECURITY GUARDS.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
278	70FBR420P00000149	0	\$1,300.00	JAN-PRO OF MS	8/4/2020	9/30/2020	9/30/2020	4536DR	THE PURPOSE OF THIS PURCHASE ORDER(PO) IS FOR COVID-19 CLEANING WHEN NECESSARY. LOCATION: VOTING PRECINCT 2 IN SUPPORT OF DR4536-MS	Only One Source - Other (FAR § 6.302-1 other)
279	70FBR421P00000030	0	\$1,950.00	R&L PITTS HOLDINGS LLC	2/28/2021	5/31/2021	7/31/2021	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT/LEASE COMMERCIAL PADS IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)
280	70FBR421P00000030	P00001	\$650.00	R&L PITTS HOLDINGS LLC	5/31/2021	6/30/2021	6/30/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION PERIOD FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)
281	70FBR421P00000030	P00002	\$650.00	R&L PITTS HOLDINGS LLC	6/25/2021	7/31/2021	7/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
282	70FBR421P00000030	P00003	\$650.00	R&L PITTS HOLDINGS LLC	8/6/2021	8/31/2021	8/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR § 6.302-1 other)
283	70FBR619P00000048	P00001	\$7,899.91	Via Bayou Inc.	2/14/2020	7/31/2020	1/31/2021	4332DR	MODIFICATION TO EXTEND THREE (3) RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: KATY LAKE RV RESORT, 20222 MORTON RD, KATY TX 77449	Only One Source - Other (FAR § 6.302-1 other)
284	70FBR619P00000048	P00002	\$1,000.00	Via Bayou Inc.	7/29/2020	8/31/2020	8/31/2020	4332DR	MODIFICATION TO EXTEND ONE (1) PAD LEASE FOR IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
285	70FBR620P00000006	0	\$6,311.39	LOUISIANA PRESS ASSOCIATION INC	11/4/2019	11/5/2019	11/5/2019	4458DR	EHP PUBLIC NOTICE EM-3416 AND DR-4458-LA TO BE PUBLISHED IN 23 DIFFERENT PARISH PUBLICATIONS OF RECORD	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
286	70FBR620P00000011	0	\$5,000.00	American Bar Association	11/4/2019	2/4/2020	2/4/2020	4466DR	DISASTER LEGAL SERVICES PROGRAM IN CONNECTION WITH RECOVERY EFFORTS IN THE PRESIDENTIALLY DECLARED DISASTER FEMA-4466-TX. ASSISTANCE PROVIDED BY YOUNG LAWYERS DIVISION OF THE AMERICAN BAR ASSOCIATION TO COORDINATE THE PROVISIONS OF LEGAL SERVICES TO	Only One Source - Other (FAR § 6.302-1 other)
287	70FBR620P00000021	0	\$4,425.00	REPUBLIC SERVICES, INC.	11/30/2019	2/28/2020	8/30/2020	4332DR	PROVIDE ONE (1) 30 YARD ROLL-OFF CONTAINERS WITH TWO PICK-UP PER MONTH PER CONTAINER. PICKUP WILL BE ON AN ON CALL BASIS.	Only One Source - Other (FAR § 6.302-1 other)
288	70FBR620P00000021	P00001	\$9,000.00	Small Business Administration	2/13/2020	5/30/2020	8/30/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE OF THE CONTRACT FOR WASTE REMOVAL SERVICES AT THE MHU STAGING AREA IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
289	70FBR620P00000021	P00006	\$1,459.44	Small Business Administration	9/29/2020	11/29/2020	2/28/2021	4559DR	INCREASE QUANTITY IN SUPPORT OF DR4559LA RESPONSE.	Only One Source - Other (FAR §

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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)
290	70FBR620P00000021	P00007	\$6,261.14	Small Business Administration	11/30/2020	2/27/2021	2/27/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION TO EXTEND SERVICES FOR FINAL THREE MONTHS UNDER FAR § CLAUSE 52.217-8 OPTION TO EXTEND SERVICES. THIS IS TO EXTEND DUMPSTER HAULING SERVICES IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
291	70FBR620P00000021	P00008	\$143.27	Small Business Administration	3/25/2021	3/25/2021	3/25/2021	4559DR	IN ACCORDANCE WITH FAR § CLAUSE 52.217-6 OPTION TO INCREASE QUANTITY IS UTILIZED.	Only One Source - Other (FAR § 6.302-1 other)
292	70FBR620P00000022	0	\$7,000.00	LOUISIANA PRESS ASSOCIATION INC	11/27/2019	12/10/2019	12/10/2019	4277DR	PUBLIC NOTICE FOR LIVINGSTON PARISH SCHOOLS TO BE PUBLISHED IN THE LIVINGSTON PARISH NEWS FOR TWO DAYS AND PUBLICIZED IN THE ADVOCATE FOR THREE DAYS WITH A PERIOD OF PERFORMANCE OF 12/5/2019-12/10/2019	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
293	70FBR620P00000023	P00001	\$9,000.00	Oak Home, Inc.	2/14/2020	5/25/2020	2/25/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FROM 02/26/2020 TO 05/25/2020 FOR LEASE OF MOBILE HOME PADS AT OAK HOME AND TO APPOINT THE ALTERNATE COR ANGELICA DUGAS. COMMERCIAL PARK MOBILE HOME PAD AT OAK HOME IN 1346 AERY ROAD VID	Only One Source - Other (FAR § 6.302-1 other)
294	70FBR620P00000024	P00001	\$3,600.00	PARKNATION, INC.	2/12/2020	5/25/2020	6/19/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE OF THE CONTRACT FOR PADS LEASES IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
295	70FBR620P00000024	P00002	\$3,600.00	PARKNATION, INC.	4/30/2020	8/25/2020	6/19/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO OF THE CONTRACT FOR PADS LEASES IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
296	70FBR620P00000026	0	\$6,160.00	Pine Villa Mobile Home Park Inc	1/2/2020	2/24/2020	2/24/2021	4332DR	RENTAL/LEASE OF 2 COMMERCIAL RECREATIONAL MOBILE HOME PADS AT PINE VILLA RV&MHP IN BAYTOWN, TX IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE SIX(6) MONTH BASE PERIOD OF PERFORMANCE AND TWO(2) SIX MONTH OPTIONS. TOTAL MO	Only One Source - Other (FAR § 6.302-1 other)
297	70FBR620P00000026	P00001	\$14,400.00	Pine Villa Mobile Home Park Inc	2/13/2020	8/24/2020	2/24/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE OF THE PAD LEASE IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
298	70FBR620P00000026	P00002	\$7,200.00	Pine Villa Mobile Home Park Inc	9/2/2020	2/24/2021	2/24/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO OF THE PAD LEASE IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
299	70FBR620P00000028	0	\$3,453.24	KABCO INVESTMENTS, INC.	12/12/2019	2/25/2020	5/25/2021	4332DR	MHU PAD LEASE. 2 PADS. \$700/MONTH COST PER PAD	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
300	70FBR620P00000031	0	\$11,995.76	LOUISIANA PRESS ASSOCIATION INC	12/26/2019	1/23/2020	1/23/2020	4277DR	PUBLIC NOTICE FOR CENTRAL PRIVATE SCHOOL IN THE CENTRAL SPEAKS AND THE ADVOCATE IN SUPPORT OF DR-4277-LA	Only One Source - Other (FAR § 6.302-1 other)
301	70FBR620P00000036	0	\$925.00	Clegg Industries Inc	1/17/2020	2/25/2020	2/25/2021	4332DR	THIS IS A FFP PURCHASE ORDER ISSUED TO CLEGG INDUSTRIES INC. FOR LEASE OF A COMMERCIAL PARK MOBILE HOME PAD AT ROYAL PLACE SEC II, 3007 N. CIRCLE ST. VICTORIA, TX 77901 AND IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR § 6.302-1 other)
302	70FBR620P00000036	P00001	\$2,250.00	Clegg Industries Inc	2/14/2020	5/25/2020	2/25/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FROM 02/26/2020 TO 05/25/2020 FOR LEASE OF MOBILE HOME PADS AT CLEGG INDUSTRIES INC. AND TO APPOINT THE ALTERNATE COR ANGELICA DUGAS. COMMERCIAL PARK MOBILE HOME PAD AT ROYAL PLACE SEC I	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
303	70FBR621C00000002	0	\$735,480.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	12/29/2020	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALCASIEU, CAMERON,	Only One Source - Other (FAR § 6.302-1 other)
304	70FBR621C00000002	P00001	\$609,738.83	MOSSWOOD PROPERTY DEVELOPMENT LLC	1/20/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALCASIEU, CAMERON,	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
305	70FBR621C00000002	P00002	\$287,500.84	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/12/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
306	70FBR621C00000002	P00003	\$127,083.38	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/1/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
307	70FBR621C00000002	P00004	\$165,093.69	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/6/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
308	70FBR621C00000002	P00005	\$85,009.68	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/16/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
309	70FBR621C00000002	P00006	\$103,500.30	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/19/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
310	70FBR621C00000002	P00007	\$124,307.40	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/26/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
311	70FBR621C00000002	P00008	\$143,964.78	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/2/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
312	70FBR621C00000002	P00009	\$111,036.48	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/12/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
313	70FBR621C00000002	P00010	\$109,269.05	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/16/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
314	70FBR621C00000002	P00011	\$105,804.33	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/23/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
315	70FBR621C00000002	P00012	\$81,670.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/30/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
316	70FBR621C00000002	P00013	\$61,024.48	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/10/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
317	70FBR621C00000002	P00014	\$59,598.42	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/17/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
318	70FBR621C00000002	P00015	\$19,751.42	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/2/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
319	70FBR621C00000002	P00017	\$16,614.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/17/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
320	70FBR621C00000002	P00018	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/21/2021	12/21/2022	6/21/2023	4559DR	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
321	70FBR621C00000002	P00020	\$4,802,330.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/25/2021	12/28/2021	6/21/2023	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR § 6.302-1 other)
322	70FBR621P00000003	0	\$54,135.90	Arisha Investments, INC	10/2/2020	4/4/2021	4/4/2022	4559DR	RENTAL OF 15 COMMERCIAL MOBILE HOME PADS IN JEAN LAFITTE PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR § 6.302-1 other)
323	70FBR621P00000003	P00002	\$53,550.00	Arisha Investments, INC	4/2/2021	10/4/2021	4/4/2022	4559DR	EXERCISE OPTION ONE(1) AND ADD UPDATED CLAUSE TEMPLATE	Only One Source - Other (FAR § 6.302-1 other)
324	70FBR621P00000003	P00003	\$53,550.00	Arisha Investments, INC	9/27/2021	4/4/2022	4/4/2022	4559DR	EXERCISE OPTION TWO (2) AND ADD UPDATED CLAUSE TEMPLATE	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
325	70FBR621P00000007	0	\$5,000.00	American Bar Association	10/4/2020	1/4/2021	4/4/2021	4559DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DR4559-LA	Only One Source - Other (FAR § 6.302-1 other)
326	70FBR621P00000007	P00001	\$5,000.00	American Bar Association	11/25/2020	2/24/2021	4/4/2021	4570DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DRS 4559 & 4570 -LA	Only One Source - Other (FAR § 6.302-1 other)
327	70FBR621P00000007	P00002	\$5,000.00	American Bar Association	2/11/2021	9/30/2021	9/30/2021	4577DR	THIS MOD ADD FUNDS TO PROVIDE DISASTER LEGAL SERVICES FOR DR 4577-LA.	Only One Source - Other (FAR § 6.302-1 other)
328	70FBR621P00000014	0	\$33,480.00	EVERGREEN ESTATES, LLC	10/15/2020	1/14/2021	4/14/2022	4559DR	RENTAL OF 6 COMMERCIAL MOBILE HOME PADS IN EVERGREEN ESTATES PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR § 6.302-1 other)
329	70FBR621P00000014	P00001	\$22,320.00	EVERGREEN ESTATES, LLC	12/5/2020	4/14/2021	4/14/2022	4559DR	TO ADD SIX(6) ADDITIONAL MHU PADS IN EVERGREEN ESTATES PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR § 6.302-1 other)
330	70FBR621P00000014	P00002	\$66,960.00	EVERGREEN ESTATES, LLC	4/14/2021	4/14/2021	4/14/2022	4559DR	EXERCISE OPTION ONE AND ADD THE UPDATE CLAUSE TEMPLATE.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
331	70FBR621P00000104	0	\$283,500.00	VALLANDOR PROPERTIES NO 3 LLC	1/26/2021	7/26/2021	7/26/2022	4559DR	LEASE OF MHU FROM PHOENIX MHP TO HOUSED DISPLACED SURVIVORS IN SUPPORT OF DR4559LA/DR4570LA	Only One Source - Other (FAR § 6.302-1 other)
332	70FBR621P00000104	P00001	\$307,800.00	VALLANDOR PROPERTIES NO 3 LLC	7/26/2021	1/26/2022	7/26/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE.	Only One Source - Other (FAR § 6.302-1 other)
333	70FBR621P00000173	0	\$1,162,115. 44	ACADIAN AMBULANCE SERVICE, INC.	9/16/2021	10/15/2021	11/15/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPRATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)
334	70FBR621P00000173	P00001	\$16,830.00	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/10/2021	11/15/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS ADD COST FOR MEALS AND TRANSPORTATION FOR ACADIAN STAFF PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPRATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
335	70FBR621P00000173	P00002	\$22,232.70	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/15/2021	11/15/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO ADD FUNDS FOR ADDITIONAL HOURS TO PROVIDE COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)
336	70FBR621P00000181	0	\$5,000.00	American Bar Association	9/16/2021	3/15/2022	3/15/2022	4611DR	THIS PURCHASE ORDER PROVIDES DISASTER LEGAL SERVICES FOR APPLICANTS AFFECTED BY HURRICANE IDA IN THE STATE OF LOUISIANA.	Only One Source - Other (FAR § 6.302-1 other)
337	70FBR621P00000182	0	\$7,074.60	SOUTHERN HELICOPTERS INC	9/20/2021	10/16/2021	10/16/2021	4611DR	THIS PURCHASE ORDER PROVIDES HELICOPTER TRANSPORT OF 4 DSA STAFF MEMBERS FROM MSY IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
338	70FBR820P00000034	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/6/2020	11/5/2020	11/5/2020	4548DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES	Only One Source - Other (FAR § 6.302-1 other)
339	70FBR919P00000123	P00001	\$7,080.00	Recology Butte Colusa Counties	11/6/2019	5/5/2020	5/5/2020	4407DR	TO EXTEND THE TRASH AND RECYCLING SERVICES FOR ROSEWOOD ESTATES IN SUPPORT OF DR-4407 FOR 180 DAYS	Only One Source - Other (FAR § 6.302-1 other)
340	70FBR919P00000123	P00002	\$7,080.00	Recology Butte Colusa Counties	5/5/2020	11/5/2020	11/5/2020	4407DR	TO EXTEND THE TRASH AND RECYCLING SERVICES FOR ROSEWOOD ESTATES IN SUPPORT OF DR-4407 FOR 180 DAYS	Only One Source - Other (FAR § 6.302-1 other)
341	70FBR920P00000016	0	\$50,000.00	ACE HARDWARE (CNMI), INC	1/23/2020	9/30/2020	9/30/2020	4404DR	BUILDING MATERIALS, SUCH AS ELECTRICAL COMPONENTS, FOR THE VALOR PROGRAM IN SUPPORT OF DR- 4404-MP	Only One Source - Other (FAR § 6.302-1 other)
342	70FBR920P00000016	P00001	\$20,000.00	ACE HARDWARE (CNMI), INC	2/24/2020	9/30/2020	9/30/2020	4404DR	BUILDING MATERIALS, SUCH AS ELECTRICAL COMPONENTS, FOR THE VALOR PROGRAM IN SUPPORT OF DR- 4404-MP	Only One Source - Other (FAR § 6.302-1 other)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
343	70FBR920P00000058	0	\$80,700.93	OROVILLE, CITY OF, INC	7/28/2020	7/31/2020	7/31/2020	4407DR	CITY OF OROVILLE ROSEWOOD GROUP SITE USE PERMIT FEE IN SUPPORT OF DR4407-CA	Only One Source - Other (FAR § 6.302-1 other)
344	70FBR921P00000053	0	\$375.00	SAIPAN ICE & WATER CO INC	6/1/2021	8/30/2021	5/30/2023	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR § 6.302-1 other)
345	70FBR921P00000053	P00001	\$750.00	SAIPAN ICE & WATER CO INC	8/17/2021	2/28/2022	5/30/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONS I AND II TO EXTEND THE TERMS OF THE CONTRACT TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR § 6.302-1 other)
346	70FBR220P00000046	0	\$7,925.00	Play Land Marine LLC	3/23/2020	3/23/2020	3/23/2020	4340DR	TRANSPORT OF LIFE SUSTAINING SUPPLIES AND PORT AND MARINA SCANNING	Public Interest (FAR § 6.302-7)

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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	70FA4020A00000004/ 70FA4020F00000061	0	\$109,950.00	UL LLC	4/21/2020	5/20/2020	5/20/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS BPA CALL IS TO PROVIDE VETTING AND INSPECTION SERVICES TO OCONUS COMPANIES TO PROVIDE PPE AS A RESULT OF COVID-19	SAP Non-Competition (FAR § 13)
348	70FA4020A00000004/ 70FA4020F00000065	0	\$80,525.00	UL LLC	5/4/2020	6/3/2020	6/3/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS FIRM FIXED PRICE CALL ORDER IS TO PROVIDE PRODUCT VETTING AND SITE VISITS ON OCONUS VENDORS IN ACCORDANCE WITH STANDARDS SET IN THE SOW AND THE VENDORS PROPOSAL. ATTACHED IS THE LIST OF MANUFACTURERS TO BE INSPECTED	SAP Non-Competition (FAR § 13)
349	70FB7021A00000003/ 70FB7021F00000097	0	\$11,338.50	TWC Logistics, LLC	3/15/2021	4/14/2021	9/2/2022	4507DR	CONTRACTOR TO PROVIDE AND DELIVER THE RENTAL OF THREE (3) -80 DEGREE CELSIUS FIVE (5) CUBIC FEET ULTRA-LOW TEMPERATURE FREEZER TO MISSOURI EMERGENCY MANAGEMENT.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
350	70FB7021A00000003/ 70FB7021F00000097	P00001	\$3,779.50	TWC Logistics, LLC	3/19/2021	4/14/2021	9/2/2022	4507DR	MODIFICATION TO PROVIDE AND DELIVER THE RENTAL OF ONE (1) ADDITIONAL -80 DEGREE CELSIUS FIVE (5) CUBIC FEET ULTRA-LOW TEMPERATURE FREEZER TO OHIO.	SAP Non-Competition (FAR § 13)
351	70FB7021A00000003/ 70FB7021F00000125	0	\$26,585.80	TWC Logistics, LLC	4/2/2021	11/5/2021	9/2/2022	4514DR	BPA CALL TO PROVIDE AND DELIVER THE RENTAL OF TWO (2) ADDITIONAL -80 DEGREE CELSIUS FIVE (5) CUBIC FEET ULTRA-LOW TEMPERATURE FREEZER TO OHIO.	SAP Non-Competition (FAR § 13)
352	70FBLA20A00000005/ 70FBLA20F00000019	0	\$2,500.00	CYPRESS SOLUTIONS LLC	7/20/2020	7/15/2021	7/15/2021	LOUISIANA: 4263DR	DETAILED CLEANING AND DISINFECTION OF LIRO FACILITY LOCATED AT 1500 MAIN STREET, BR OF AN ACTIVE COVID -19 CASE	SAP Non-Competition (FAR § 13)
353	70FBLA20A00000005/ 70FBLA20F00000024	0	\$2,500.00	CYPRESS SOLUTIONS LLC	8/19/2020	8/20/2020	8/20/2020	LOUISIANA: 4263DR	DETAILED CLEANING AND DISINFECTION SERVICES LIRO-COVID 19	SAP Non-Competition (FAR § 13)
354	70FBLA20A00000005/ 70FBLA21F00000005	0	\$2,500.00	CYPRESS SOLUTIONS LLC	1/22/2021	7/15/2021	7/15/2021	LOUISIANA: 1603DR HURRICAN E KATRINA	DETAILED CLEANING AND DISINFECTION OF LIRO FACILITY IN NEW ORLEANS - COVID 19	SAP Non-Competition (FAR § 13)

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355	70FBR220A00000001/ 70FBR220F000000044	0	\$251,953.50	Hotel Melia Inc	2/13/2020	3/9/2020	8/7/2020	4473DR	ACTION TO ISSUE A CALL ORDER AGAINST (BPA) FOR HOTEL/MOTEL SHELTERING SERVICES UNDER FEMA TRANSITIONAL SHELTERING ASSISTANCE PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
356	70FBR220A00000001/ 70FBR220F000000044	P00001	\$260,351.95	Hotel Melia Inc	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND THE PERIOD OF PERFORMANCE BY 31 DAYS.	SAP Non-Competition (FAR § 13)
357	70FBR220A00000001/ 70FBR220F000000051	0	\$63,928.50	Hotel Melia Inc	2/17/2020	3/12/2020	8/7/2020	4473DR	CALL ORDER FOR ADDITIONAL QUANTITIES OF HOTEL ROOMS TO SUPPORT DR-4473-PR TSA PROGRAM.	SAP Non-Competition (FAR § 13)
358	70FBR220A00000001/ 70FBR220F000000051	P00001	\$59,666.60	Hotel Melia Inc	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND PERIOD OF PERFORMANCE FOR HOTEL ROOMS TO SUPPORT FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
359	70FBR220A00000001/ 70FBR220F000000082	0	\$251,953.50	Hotel Melia Inc	4/7/2020	5/9/2020	5/9/2020	4473DR	BPA CALL ORDER FOR 67 ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)

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360	70FBR220A00000001/ 70FBR220F00000101	0	\$165,462.00	Hotel Melia Inc	5/8/2020	6/8/2020	6/8/2020	4473DR	BPA CALL ORDER FOR 44 ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
361	70FBR220A00000001/ 70FBR220F00000121	0	\$165,462.00	Hotel Melia Inc	6/8/2020	7/8/2020	7/8/2020	4473DR	BPA CALL ORDER FOR 44 ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
362	70FBR220A00000001/ 70FBR220F00000144	0	\$24,819.30	Hotel Melia Inc	7/8/2020	7/14/2020	7/14/2020	4473DR	BPA CALL ORDER FOR 33 ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
363	70FBR220A00000002/ 70FBR220F00000045	0	\$70,558.20	Tribe LRR LLC	2/13/2020	3/9/2020	3/9/2020	4473DR	ACTION TO ISSUE CALL ORDER AGAINST BLANKET PURCHASE AGREEMENTS (BPA) FOR HOTEL/MOTEL SHELTERING SERVICES UNDER FEMA TRANSITIONAL SHELTERING ASSISTANCE PROGRAM FOR DR-4473-PR.	SAP Non-Competition (FAR § 13)
364	70FBR220A00000002/ 70FBR220F00000045	P00001	\$70,558.20	Tribe LRR LLC	3/3/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE POP BY 30 DAYS FOR 21 HOTEL ROOMS AT THE FOLLOWING HOTEL: PARADOR GUANICA	SAP Non-Competition (FAR § 13)

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365	70FBR220A00000002/ 70FBR220F000000053	0	\$3,474.20	Tribe LRR LLC	2/18/2020	3/12/2020	3/12/2020	4473DR	AWARD OF CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
366	70FBR220A00000002/ 70FBR220F000000053	P00001	\$3,055.92	Tribe LRR LLC	3/8/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND PERIOD OF PERFORMANCE FOR 28 DAYS.	SAP Non-Competition (FAR § 13)
367	70FBR220A00000002/ 70FBR220F000000060	0	\$3,274.20	Tribe LRR LLC	2/27/2020	3/26/2020	3/26/2020	4473DR	AWARD OF CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
368	70FBR220A00000002/ 70FBR220F000000060	P00001	\$1,527.96	Tribe LRR LLC	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND CALL ORDER PERIOD OF PERFORMANCE IN SUPPORT OF TSA AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
369	70FBR220A00000002/ 70FBR220F000000060	P00002	\$109.14	Tribe LRR LLC	4/21/2020	4/21/2020	4/21/2020	4473DR	MOD TO CORRECT THE PERIOD OF PERFORMANCE INFORMATION AND ADD ADDITIONAL FUNDING AS A RESULT OF THE CORRECTION.	SAP Non-Competition (FAR § 13)
370	70FBR220A00000002/ 70FBR220F000000083	0	\$65,484.00	Tribe LRR LLC	4/8/2020	5/9/2020	5/9/2020	4473DR	CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)

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371	70FBR220A00000002/ 70FBR220F00000102	0	\$46,238.80	Tribe LRR LLC	5/9/2020	6/8/2020	6/8/2020	4473DR	CALL ORDER FOR 14 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
372	70FBR220A00000002/ 70FBR220F00000122	0	\$46,438.80	Tribe LRR LLC	6/8/2020	7/8/2020	7/8/2020	4473DR	CALL ORDER FOR 14 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
373	70FBR220A00000002/ 70FBR220F00000145	0	\$7,353.24	Tribe LRR LLC	7/8/2020	7/14/2020	7/14/2020	4473DR	CALL ORDER FOR 11 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
374	70FBR220A00000003/ 70FBR220F00000046	0	\$121,807.50	CONCHO CORPORATION	2/12/2020	3/12/2020	3/12/2020	4473DR	ACTION TO CALL ORDER AGAINST BLANKET PURCHASE AGREEMENTS (BPA) FOR HOTEL/MOTEL SHELTERING SERVICES UNDER FEMA TRANSITIONAL SHELTERING ASSISTANCE PROGRAM SUPPORTING DR-4473-PR.	SAP Non-Competition (FAR § 13)
375	70FBR220A00000003/ 70FBR220F00000046	P00001	\$24,360.00	CONCHO CORPORATION	2/24/2020	3/12/2020	3/12/2020	4473DR	MOD TO ADJUST CLIN DESCRIPTION AND ADD LINE ITEM FOR FUNDING.	SAP Non-Competition (FAR § 13)
376	70FBR220A00000003/ 70FBR220F00000046	P00002	\$7,016.04	CONCHO CORPORATION	3/26/2020	3/12/2020	3/12/2020	4473DR	MOD TO ADJUST PERIOD OF PERFORMANCE FOR CLIN 0001.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
377	70FBR220A00000003/ 70FBR220F00000070	0	\$131,997.25	CONCHO CORPORATION	3/5/2020	4/9/2020	4/9/2020	4473DR	CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
378	70FBR220A00000003/ 70FBR220F00000070	P00001	\$2,311.26	CONCHO CORPORATION	3/13/2020	3/14/2020	3/14/2020	4473DR	MODIFICATION TO ADJUST THE PERIOD OF PERFORMANCE FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
379	70FBR220A00000003/ 70FBR220F00000070	P00003	\$5,289.50	CONCHO CORPORATION	4/22/2020	4/22/2020	4/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE CALCULATIONS FOR RESORT FEES AND SALES TAX TO ADD ONE ADDITIONAL NIGHT DUE TO A CALCULATIONS ERROR ON THE BASE AWARD.	SAP Non-Competition (FAR § 13)
380	70FBR220A00000003/ 70FBR220F00000081	0	\$87,700.50	CONCHO CORPORATION	4/7/2020	8/7/2020	8/7/2020	4473DR	BPA CALL ORDER FOR 15 HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
381	70FBR220A00000003/ 70FBR220F00000103	0	\$35,080.20	CONCHO CORPORATION	5/9/2020	6/8/2020	6/8/2020	4473DR	BPA CALL ORDER FOR 6 HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
382	70FBR220A00000003/ 70FBR220F00000123	0	\$35,080.20	CONCHO CORPORATION	6/8/2020	7/8/2020	7/8/2020	4473DR	BPA CALL ORDER FOR 6 HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
383	70FBR220A00000003/ 70FBR220F00000146	0	\$7,011.24	CONCHO CORPORATION	7/8/2020	7/14/2020	7/14/2020	4473DR	BPA CALL ORDER FOR 6 HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
384	70FBR220A00000007/ 70FBR220F00000054	0	\$105,294.00	PONCE RESORTS INC	2/18/2020	3/18/2020	3/18/2020	4473DR	BPA CALL ORDER TO PURCHASE HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
385	70FBR220A00000007/ 70FBR220F00000054	P00001	\$92,633.65	PONCE RESORTS INC	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND PERIOD OF PERFORMANCE IN SUPPORT OF TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
386	70FBR220A00000007/ 70FBR220F00000066	0	\$18,802.50	PONCE RESORTS INC	3/2/2020	4/2/2020	4/2/2020	4473DR	BPA CALL ORDER TO PURCHASE HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
387	70FBR220A00000007/ 70FBR220F00000066	P00001	\$4,387.25	PONCE RESORTS INC	3/25/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
388	70FBR220A00000007/ 70FBR220F00000066	P00002	\$1,253.50	PONCE RESORTS INC	4/22/2020	4/22/2020	4/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR TWO ADDITIONAL NIGHTS AT THE HOTEL DUE TO AN ERROR IN CALCULATIONS.	SAP Non-Competition (FAR § 13)
389	70FBR220A00000007/ 70FBR220F00000084	0	\$101,533.50	PONCE RESORTS INC	4/8/2020	5/9/2020	5/9/2020	4473DR	BPA CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
390	70FBR220A00000007/ 70FBR220F00000104	0	\$78,970.50	PONCE RESORTS INC	5/9/2020	6/8/2020	6/8/2020	4473DR	BPA CALL ORDER FOR 21 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
391	70FBR220A00000007/ 70FBR220F00000124	0	\$131,617.50	PONCE RESORTS INC	6/8/2020	7/8/2020	7/8/2020	4473DR	BPA CALL ORDER FOR 35 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
392	70FBR220A00000007/ 70FBR220F00000147	0	\$18,802.50	PONCE RESORTS INC	7/8/2020	7/14/2020	7/14/2020	4473DR	BPA CALL ORDER FOR 25 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
393	70FBR220A00000007/ 70FBR220F00000153	0	\$9,777.30	PONCE RESORTS INC	7/15/2020	7/20/2020	7/20/2020	4473DR	BPA CALL ORDER FOR 13 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
394	70FBR220A00000008/ 70FBR220F000000055	0	\$37,620.00	Realty Realty P.S.C.	2/18/2020	3/12/2020	3/12/2020	4473DR	BPA CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
395	70FBR220A00000008/ 70FBR220F000000055	P00001	\$29,512.00	Realty Realty P.S.C.	3/9/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR HOTEL ROOMS IN SUPPORT OF TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
396	70FBR220A00000008/ 70FBR220F000000061	0	\$9,486.00	Realty Realty P.S.C.	2/25/2020	3/26/2020	3/26/2020	4473DR	ACTION TO ISSUE BPA CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
397	70FBR220A00000008/ 70FBR220F000000061	P00001	\$4,426.80	Realty Realty P.S.C.	3/9/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE IN SUPPORT OF TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
398	70FBR220A00000008/ 70FBR220F000000061	P00002	\$316.20	Realty Realty P.S.C.	4/22/2020	4/22/2020	4/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR TWO ADDITIONAL NIGHTS AT THE HOTEL DUE TO AN ERROR IN CALCULATIONS.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
399	70FBR220A00000008/ 70FBR220F000000071	0	\$14,756.00	Realty Realty P.S.C.	3/6/2020	4/9/2020	4/9/2020	4473DR	ACTION TO ISSUE BPA CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR § 13)
400	70FBR220A00000008/ 70FBR220F000000085	0	\$60,078.00	Realty Realty P.S.C.	4/8/2020	5/9/2020	5/9/2020	4473DR	BPA CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
401	70FBR220A00000008/ 70FBR220F000000105	0	\$47,430.00	Realty Realty P.S.C.	5/9/2020	6/8/2020	6/8/2020	4473DR	BPA CALL ORDER FOR 15 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
402	70FBR220A00000008/ 70FBR220F000000105	P00001	\$120.00	Realty Realty P.S.C.	6/3/2020	6/8/2020	6/8/2020	4473DR	MOD TO ADD PET FEES.	SAP Non-Competition (FAR § 13)
403	70FBR220A00000008/ 70FBR220F000000125	0	\$48,630.00	Realty Realty P.S.C.	6/8/2020	7/8/2020	7/8/2020	4473DR	MOD TO ADD PET FEES.	SAP Non-Competition (FAR § 13)
404	70FBR220A00000009/ 70FBR220F000000052	0	\$45,512.50	ORPHANS LLC	2/17/2020	3/11/2020	3/11/2020	4473DR	AWARD BPA CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND TSA PROGRAM.	SAP Non-Competition (FAR § 13)
405	70FBR220A00000009/ 70FBR220F000000052	P00001	\$43,463.75	ORPHANS LLC	3/9/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE IN SUPPORT OF TSA AND DR-4483-PR.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
406	70FBR220A00000009/ 70FBR220F00000086	0	\$36,787.50	ORPHANS LLC	4/8/2020	5/9/2020	5/9/2020	4473DR	CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
407	70FBR220A00000009/ 70FBR220F00000106	0	\$28,612.50	ORPHANS LLC	5/9/2020	6/8/2020	6/8/2020	4473DR	CALL ORDER FOR 7 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
408	70FBR220A00000009/ 70FBR220F00000126	0	\$28,612.50	ORPHANS LLC	6/8/2020	7/8/2020	7/8/2020	4473DR	CALL ORDER FOR 7 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
409	70FBR220A00000009/ 70FBR220F00000149	0	\$5,722.50	ORPHANS LLC	7/8/2020	7/14/2020	7/14/2020	4473DR	CALL ORDER FOR 7 HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR § 13)
410	70FBR220A00000012/ 70FBR220F00000059	0	\$4,975.00	PORTOSAN INC	2/23/2020	5/21/2020	7/21/2020	4473DR	AWARD OF CALL ORDER FOR PORTABLE TOILETS AND HAND WASH STATIONS FOR SERVICES AT CIALES DRC IN SUPPORT OF DR-4473-PR.	SAP Non-Competition (FAR § 13)
411	70FBR220A00000012/ 70FBR220F00000059	P00001	-\$3,150.00	PORTOSAN INC	3/3/2020	3/3/2020	3/3/2020	4473DR	AWARD OF CALL ORDER FOR PORTABLE TOILETS AND HAND WASH STATIONS FOR SERVICES AT CIALES DRC IN SUPPORT OF DR-4473-PR.	SAP Non-Competition (FAR § 13)

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
412	70FBR220A00000015/ 70FBR220F00000134	0	\$2,340.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	6/25/2020	7/26/2020	10/29/2020	4473DR	BPA CALL ORDER FOR ADA PORTABLE TOILETS AND HANDWASHING STATIONS FOR ONE FEMA DRC LOCATION IN SUPPORT OF DR- 4473-PR.	SAP Non- Competition (FAR § 13)
413	70FBR220A00000017/ 70FBR220F00000130	0	\$259,645.42	THOMPSON CONSTRUCTION GROUP, INC.	6/19/2020	6/30/2020	6/30/2020	4339DR	DISINFECTION THE ENTIRE COMMONWEALTH OF PUERTO RICO AREAS FOR DR4339PR.	SAP Non- Competition (FAR § 13)
414	70FBR220A00000017/ 70FBR220F00000130	P00001	\$10,229.58	THOMPSON CONSTRUCTION GROUP, INC.	6/22/2020	6/30/2020	6/30/2020	4473DR	DISINFECTION THE ENTIRE COMMONWEALTH OF PUERTO RICO AREAS FOR DR4339PR AND DR4473PR.	SAP Non- Competition (FAR § 13)
415	70RTAC21A00000001/ 70FA3021F00000160	0	\$14,684,669 .47	DELL FEDERAL SYSTEMS L.P.	3/26/2021	3/26/2022	3/26/2022	MULTIPLE DISASTERS	MICROSOFT LICENSE RENEWALS	SAP Non- Competition (FAR § 13)
416	70FA4020P00000020	0	\$165,600.00	ServeFed Inc.	5/27/2020	6/25/2020	8/26/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TO SCREEN THE BODY TEMPERATURE OF ANY PERSONS ENTERING FEMA FACILITIES IN AN EFFORT TO HELP CONTROL THE SPREAD OF COVID-19	SAP Non- Competition (FAR § 13)
417	70FA4020P00000032	0	\$2,790.00	PLANET DEPOS, LLC	8/26/2020	8/26/2021	8/26/2021	4495OT	DEPOSITION TRANSCRIPTS	SAP Non- Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
418	70FA4020P00000036	0	\$4,760.00	Henderson Legal Services, Inc.	9/15/2020	9/22/2021	9/22/2021	4495OT	DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR § 13)
419	70FA4021P00000001	0	\$5,000.00	Neal R Gross And Company Inc	10/30/2020	11/4/2021	11/4/2021	4332DR	BOC 2540 COURT REPORTING SERVICES DR4332-TX 11/5-1	SAP Non-Competition (FAR § 13)
420	70FA4021P00000002	0	\$4,025.00	PILANT COURT REPORTING LTD	11/3/2020	11/2/2021	11/2/2021	4495OT	DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR § 13)
421	70FA4021P00000015	0	\$3,564.00	Neal R Gross And Company Inc	6/8/2021	6/8/2022	6/8/2022	4495OT	COURT REPORTER AND DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR § 13)
422	70FA4021P00000018	0	\$3,564.00	Neal R Gross And Company Inc	7/12/2021	7/12/2022	7/12/2022	4495OT	COURT REPORTER AND DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR § 13)
423	70FB7020C00000003	0	\$4,850,301.00	UNITED PARCEL SERVICE CO.	3/31/2020	5/14/2020	8/12/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS CONTRACT IS TO PROCURE 3RD PARTY LOGISTICS FOR THE DISTRIBUTION OF DONATIONS AND STOCK IN SUPPORT OF COVID 19.	SAP Non-Competition (FAR § 13)
424	70FB7020C00000003	P00004	\$0.00	UNITED PARCEL SERVICE CO.	5/14/2020	5/28/2020	8/12/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP.	SAP Non-Competition (FAR § 13)

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
425	70FB7020C00000003	P00006	\$0.00	UNITED PARCEL SERVICE CO.	6/23/2020	6/30/2020	8/12/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDING FROM CLIN 0001 AND CLIN 0002 FOR EXTENSION PENDING AWARD OF NEW CONTRACT. ADD ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE.	SAP Non- Competition (FAR § 13)
426	70FB7020P00000034	0	\$211,820.00	HARDWOOD PRODUCTS COMPANY LP	4/30/2020	5/5/2020	5/5/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TEST SWABS IN SUPPORT OF COVID- 19 RESPONSE.	SAP Non- Competition (FAR § 13)
427	70FB7020P00000035	0	\$324,400.00	CHARM SCIENCES, INC	4/30/2020	5/19/2020	5/19/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TEST MEDIA KITS IN SUPPORT OF COVID- 19 RESPONSE.	SAP Non- Competition (FAR § 13)
428	70FB7020P00000036	0	\$128,790.16	COPAN DIAGNOSTICS, INC.	4/30/2020	5/5/2020	5/7/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TEST SWABS IN SUPPORT OF COVID- 19 RESPONSE.	SAP Non- Competition (FAR § 13)

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429	70FB7020P00000037	0	\$465,975.36	BECTON, DICKINSON AND COMPANY	4/30/2020	5/12/2020	5/12/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TEST MEDIA KITS IN SUPPORT OF COVID-19 RESPONSE.	SAP Non-Competition (FAR § 13)
430	70FB7020P00000038	0	\$331,482.36	GREINER BIO-ONE NORTH AMERICA, INC.	4/30/2020	5/15/2020	5/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	VIRUS TRANSPORT MEDIUM (TESTING SUPPLIES) IN SUPPORT OF COVID-19 RESPONSE.	SAP Non-Competition (FAR § 13)
431	70FB7020P00000039	0	\$74,094.72	U S COTTON LLC	5/2/2020	5/15/2020	5/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TEST SWABS IN SUPPORT OF COVID-19 RESPONSE.	SAP Non-Competition (FAR § 13)
432	70FB8020P00000024	0	\$26,460.00	Hyatt Corporation	8/28/2020	9/11/2020	9/11/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
433	70FB8020P00000024	P00001	\$96,944.40	Hyatt Corporation	9/11/2020	11/6/2020	11/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	SAP Non-Competition (FAR § 13)
434	70FB8020P00000024	P00002	\$53,250.00	Hyatt Corporation	9/21/2020	11/5/2020	11/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	SAP Non-Competition (FAR § 13)
435	70FB8020P00000024	P00003	\$12,285.00	Hyatt Corporation	9/30/2020	11/5/2020	11/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	SAP Non-Competition (FAR § 13)
436	70FB8020P00000024	P00005	\$33,560.40	Hyatt Corporation	10/12/2020	11/5/2020	11/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	SAP Non-Competition (FAR § 13)

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437	70FB8020P00000024	P00006	\$59,445.00	Hyatt Corporation	11/6/2020	12/4/2020	12/4/2020	7220SU	DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	ADDITIONAL FUNDING FOR SPACE IN SUPPORT THE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY SUPPORT ALL 10 REGIONS.	SAP Non-Competition (FAR § 13)
438	70FB8020P00000024	P00007	\$9,413.96	Hyatt Corporation	3/3/2021	3/31/2021	3/31/2021	7220SU	DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	ADDITIONAL FUNDING FOR SPACE IN SUPPORT THE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY SUPPORT ALL 10 REGIONS.	SAP Non-Competition (FAR § 13)
439	70FB8021P00000018	0	\$514,100.00	DFW Lakes Owner LLC	9/24/2021	11/22/2021	12/31/2021	4611DR	FEMA REQUIRES CONFERENCE CENTER SPACE TO SUPPORT PMC OPERATIONS FOR LIFE SUSTAINING OPERATIONS. AT THIS LOCATION PMC WILL SUPPLY FIRST RESPONDERS WITH THEIR EQUIPMENT AND CREDENTIALS FOR ONWARD MOVEMENT TO SUPPORT THE DISASTER LOCATED WITHIN ALL 10 R	SAP Non-Competition (FAR § 13)	
440	70FBLA20P00000014	0	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	5/29/2020	5/31/2021	5/31/2021	4277DR	GENERATOR MAINTENANCE AND REPAIR FOR REGION VI LIRO	SAP Non-Competition (FAR § 13)	

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
441	70FBLA20P00000014	P00001	\$7,500.00	LOUISIANA MACHINERY COMPANY, L.L.C.	1/21/2021	5/31/2021	5/31/2021	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 0004 FOR STAND-BY GENERATOR EMERGENCY REPAIR FOR REGION VI LIRO. CLIN 0001 - 0003 IS UNCHANGED AND REMAINS THE SAME.	SAP Non-Competition (FAR § 13)
442	70FBLA20P00000014	P00002	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	5/20/2021	5/31/2022	5/31/2022	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR THE STAND-BY GENERATOR LOCATED AT REGION VI LIRO BATON ROUGE, LA. THE PERIOD OF PERFORMANCE IS JUNE 01, 2021 THROUGH MAY 31, 2022.	SAP Non-Competition (FAR § 13)
443	70FBR019P00000030	P00002	\$630.00	DEPENDABLE PRINTER SUPPORT, INC.	12/3/2019	3/3/2020	3/3/2020	4432DR	LEASED COPIER FOR JFO	SAP Non-Competition (FAR § 13)
444	70FBR019P00000031	P00001	\$75.00	DATASAFE INC.	10/24/2019	1/7/2020	1/7/2020	4432DR	SHREDDING SERVICE	SAP Non-Competition (FAR § 13)
445	70FBR019P00000031	P00002	\$75.00	DATASAFE INC.	1/15/2020	4/8/2020	4/8/2020	4432DR	SHREDDING SERVICE	SAP Non-Competition (FAR § 13)
446	70FBR019P00000031	P00003	\$25.00	DATASAFE INC.	4/2/2020	5/8/2020	5/8/2020	4432DR	SHREDDING SERVICE	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
447	70FBR019P00000031	P00004	\$75.00	DATASAFE INC.	5/4/2020	8/7/2020	8/7/2020	4519DR	SHREDDING SERVICE	SAP Non- Competition (FAR § 13)
448	70FBR019P00000041	P00001	\$8,460.00	BANEY CORPORATION	11/15/2019	2/15/2020	2/15/2020	4452DR	BOC 2327 (RENTAL PAYMENTS TO OTHERS - DISASTER- REL	SAP Non- Competition (FAR § 13)
449	70FBR019P00000050	P00001	\$630.00	Dependable Printer Support, Inc.	12/3/2019	3/3/2021	3/3/2021	4432DR	AFTER USE OF COPIERS DHS REQUIREMENT TO REMOVE HAR	SAP Non- Competition (FAR § 13)
450	70FBR020P00000016	0	\$3,300.00	GOPURA, LLC	2/28/2020	3/31/2020	3/31/2020	4452DR	CONFERENCE ROOM RENTAL	SAP Non- Competition (FAR § 13)
451	70FBR020P00000018	0	\$5,000.00	American Bar Association	4/29/2020	7/27/2020	7/27/2020	4519DR	FUNDING TO PROVIDE DISASTER LEGAL SERVICES	SAP Non- Competition (FAR § 13)
452	70FBR020P00000044	0	\$5,000.00	American Bar Association	9/29/2020	12/28/2020	12/28/2020	4562DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR- 4562-OR WILDFIRES	SAP Non- Competition (FAR § 13)
453	70FBR120P00000054	0	\$818.34	United Site Services Northeast, Inc.	7/9/2020	7/10/2020	7/10/2020	4496DR	BOC 2580 PORTOPOTTY FRANKLIN WAREHOUSE 6 MONTH POP	SAP Non- Competition (FAR § 13)
454	70FBR220P00000004	0	\$490.00	GONZALEZ TRADING INC	10/21/2019	11/17/2019	11/17/2019	4339DR	SWEEPER COLLECTOR AND PICK/DELIVERY	SAP Non- Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
455	70FBR220P00000007	0	\$2,472.00	JENN ELECTRIC SERVICE INC.	11/12/2019	12/2/2019	12/2/2019	4339DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROCURE ELECTRICIAN SUPPORT TO INSTALL CIRCUITS FOR THREE (3) PHASE FORKLIFT CHARGERS AT FEMA WAREHOUSES IN CAYEY&BAYAMON, PR.	SAP Non-Competition (FAR § 13)
456	70FBR220P00000024	0	\$4,133.53	Jackson, Evans	1/24/2020	1/30/2020	1/30/2020	4340DR	CPR CLASSES FOR ST CROIX AND ST THOMAS	SAP Non-Competition (FAR § 13)
457	70FBR220P00000085	0	\$8,300.00	Gema Contractors Services Corp	9/1/2020	10/1/2020	10/1/2020	4473DR	REPAIRS TO HVAC SYSTEM ON PROPERTY USED BY FEMA AS DISASTER RECOVERY CENTER (DRC) IN SUPPORT OF DR4473-PR.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
458	70FBR221P00000002	0	\$9,528.00	French Quarter, LLC	11/12/2020	12/28/2020	12/28/2020	4339DR	IN ORDER TO CONTINUE SUPPORTING 4339DRPR, THERE IS A NEED TO REMOVE DOWN PIPES OF THE FIRE SYSTEM IN BUILDING B, PONCE WAREHOUSE. VENDOR WILL PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO REMOVE THE PIPES, CAP ALL NECESSARY PIPES, DISPOSE OF ALL PIPE	SAP Non-Competition (FAR § 13)
459	70FBR221P00000046	0	\$2,859.00	Management Concepts, Inc.	7/2/2021	7/23/2021	7/23/2021	4340DR	CON 280 FAR § SOURCES SELECTION AND ADMINISTRATION OF SERVICE CONTRACTS. FAC-C LEVEL II CERTIFICATION. POP: JULY 12, 2021-JULY 23, 2021.	SAP Non-Competition (FAR § 13)
460	70FBR419P00000112	P00003	\$11,466.65	SOUTH COAST ENTERPRISES OF NC, LLC	12/4/2019	6/4/2020	6/4/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT GREENVILLE MHP.	SAP Non-Competition (FAR § 13)
461	70FBR419P00000119	P00009	\$42,930.00	BAY OAKS VILLAGE MHP INC	12/14/2019	6/13/2020	6/13/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD II	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
462	70FBR419P00000120	P00003	\$4,200.00	Dykes, Douglas	12/14/2019	6/13/2020	6/13/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD II FOR ONE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR § 13)
463	70FBR419P00000120	P00004	\$58.35	Dykes, Douglas	6/30/2020	6/13/2020	7/1/2020	4399DR	MODIFICATION FOR ADDITIONAL FUNDING FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR § 13)
464	70FBR419P00000126	P00005	\$15,940.00	BOB LITTLE ESTATES LLC	12/4/2019	5/31/2020	5/31/2020	4399DR	THE PURPOSE OF THIS CONTRACT MODIFICATION EXERCISES IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE OF THE RENTAL/LEASE OF ONE COMMERCIAL TRAVEL TRAILER/RV PADS.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
465	70FBR419P00000132	P00006	\$7,200.00	OUTOFTHERATRACE LLC	11/30/2019	5/31/2020	5/31/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE	SAP Non-Competition (FAR § 13)
466	70FBR419P00000134	P00005	\$32,400.00	TRAVELERS PROPERTY LLC	12/9/2019	5/31/2020	5/31/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED SECOND OPTION PERIOD	SAP Non-Competition (FAR § 13)
467	70FBR419P00000137	P00006	\$6,000.00	MEE HOLDINGS LLC	12/19/2019	6/18/2020	6/18/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS EXERCISE OPTION PERIOD II	SAP Non-Competition (FAR § 13)
468	70FBR419P00000140	P00004	\$4,800.00	SIKES PROPERTIES LLC	12/19/2019	6/18/2020	6/18/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE	SAP Non-Competition (FAR § 13)
469	70FBR419P00000142	P00004	\$4,351.59	Shady Oaks Mobile Park	1/14/2020	6/20/2020	6/20/2020	4399DR	EXERCISE SECOND OPTION PERIOD FOR RENTAL/LEASE OF MOBILE HOME PADS	SAP Non-Competition (FAR § 13)
470	70FBR419P00000143	P00006	\$5,400.00	JC Community Improvement, LLC	1/14/2020	6/19/2020	6/19/2020	4399DR	ADMINISTRATIVE MODIFICATION TO CHANGE CONTRACTING OFFICER'S REPRESENTATIVE.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
471	70FBR419P00000147	P00007	\$59,400.00	Dechellis, Francis	12/20/2019	6/19/2020	6/19/2020	4399DR	EXERCISE OPTION PERIOD II OF RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR § 13)
472	70FBR419P00000147	P00008	\$0.00	Dechellis, Francis	2/7/2020	6/19/2020	6/19/2020	4399DR	TERMINATION FOR GOVERNMENT'S CONVENIENCE OF RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR § 13)
473	70FBR419P00000149	P00004	\$11,760.00	Trans Coast Investments, LLC	12/22/2019	6/21/2020	6/21/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER PADS INCLUDING UTILITIES	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
474	70FBR419P00000149	P00006	\$1,964.92	Trans Coast Investments, LLC	6/30/2020	6/21/2020	7/1/2020	4399DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR THE RENTAL//LEASE OF COMMERCIAL TRAVEL TRAILER PADS INCLUDING UTILITIES	SAP Non-Competition (FAR § 13)
475	70FBR419P00000160	P00007	\$21,450.00	Rustic Sands Campground LLC	12/24/2019	6/23/2020	6/23/2020	4399DR	EXERCISING OPTION PERIOD II OF THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER/RV PADS	SAP Non-Competition (FAR § 13)
476	70FBR419P00000161	P00009	\$16,500.00	Panama City Mobile Estates	12/27/2019	6/26/2020	6/26/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR § 13)
477	70FBR419P00000162	P00005	\$3,290.83	Anderson's Trailer Park	12/24/2019	6/24/2020	6/24/2020	4399DR	PARTIAL TERMINATION OF RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
478	70FBR419P00000163	P00004	\$3,440.00	B & W ENTERPRISES II, LLC	12/24/2019	6/24/2020	6/24/2020	4399DR	MODIFICATION TO EXERCISE SECOND OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH O	SAP Non-Competition (FAR § 13)
479	70FBR419P00000163	P00005	\$60.00	B & W ENTERPRISES II, LLC	7/20/2020	6/24/2020	7/21/2020	4399DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING.	SAP Non-Competition (FAR § 13)
480	70FBR419P00000171	P00006	\$4,200.00	Redd Hill Mobile Home Park	12/28/2019	6/27/2020	6/27/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR § 13)
481	70FBR419P00000172	P00005	\$69,600.00	BAY OAKS VILLAGE MHP II, INC.	1/10/2020	6/28/2020	6/28/2020	4399DR	EXERCISING OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR § 13)

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482	70FBR419P00000176	P00006	\$7,200.00	Craighead, January	1/22/2020	7/3/2020	7/3/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR § 13)
483	70FBR419P00000179	P00006	\$4,200.00	PHOENIX BUILDING & DEVELOPMENT LLC	1/22/2020	7/7/2020	7/7/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR § 13)
484	70FBR419P00000181	P00010	\$12,510.00	PINE LAKE RV PARK	1/10/2020	7/8/2020	7/8/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR § 13)
485	70FBR419P00000188	P00005	\$13,920.00	OUTOFTHERATRA CE LLC	1/14/2020	7/22/2020	7/22/2020	4399DR	EXERCISING OPTION PERIOD II	SAP Non-Competition (FAR § 13)
486	70FBR419P00000196	P00007	\$14,400.00	WAUSAU DEVELOPMENT LLC	1/10/2020	7/29/2020	7/29/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD II	SAP Non-Competition (FAR § 13)
487	70FBR419P00000205	P00005	\$15,600.00	R&L PITTS HOLDINGS LLC	1/22/2020	8/11/2020	8/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR § 13)
488	70FBR419P00000205	P00009	\$86.88	R&L PITTS HOLDINGS LLC	8/10/2020	8/11/2020	8/11/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR FINAL INVOICE PAYMENT.	SAP Non-Competition (FAR § 13)

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489	70FBR419P00000207	P00005	\$10,260.00	Trans Coast Investments, LLC	1/22/2020	8/19/2020	8/19/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR § 13)
490	70FBR419P00000207	P00009	\$570.00	Trans Coast Investments, LLC	8/20/2020	9/19/2020	9/19/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS EXTEND THE PERIOD OF PERFORMANCE BY 1 MONTH FOR OPTION PERIOD II.	SAP Non-Competition (FAR § 13)
491	70FBR419P00000241	P00002	\$1,847.84	WASTE PRO OF FLORIDA, INC.	11/15/2019	11/28/2019	4/28/2020	4399DR	RENTAL/LEASE OF 8 YARD DUMPSTERS FOR VARIOUS LOCATIONS IN THE PORT SAINT JOE AREA WITH ONE WEEKLY SERVICES.	SAP Non-Competition (FAR § 13)
492	70FBR419P00000241	P00003	\$3,659.13	WASTE PRO OF FLORIDA, INC.	12/17/2019	1/28/2020	4/28/2020	4399DR	RENTAL/LEASE OF 8 YARD DUMPSTERS FOR VARIOUS LOCATIONS IN THE PORT SAINT JOE AREA WITH ONE WEEKLY SERVICES.	SAP Non-Competition (FAR § 13)

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493	70FBR420P00000045	0	\$2,810.00	Disposal Services, LLC	3/16/2020	6/30/2020	3/31/2021	4399DR	THE PURPOSE OF THE ACTION IS TO ESTABLISH PORTABLE RESTROOM SERVICES IN SUPPORT OF THE DR4399-FL.	SAP Non- Competition (FAR § 13)
494	70FBR420P00000045	P00001	\$580.00	Disposal Services, LLC	4/30/2020	6/30/2020	3/31/2021	4399DR	THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS TO SUPPORT THE EXTENSION OF 2 HAND WASHING STATIONS IN SUPPORT OF THE DR4399-FL.	SAP Non- Competition (FAR § 13)
495	70FBR420P00000045	P00002	\$3,390.00	Disposal Services, LLC	6/9/2020	9/30/2020	3/31/2021	4399DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IN SUPPORT OF THE DR4399-FL.	SAP Non- Competition (FAR § 13)
496	70FBR420P00000112	0	\$4,900.00	FLORIDA CAVERNS RV RESORT, LLC	6/21/2020	10/11/2020	2/11/2021	4399DR	COMMERCIAL PAD LEASE FOR DR4399- FL(HURRICANE MICHAEL) SURVIVORS AT FL CAVERNS RV PARK. LEASE OF 2 LOTS FOR A BASE PERIOD OF 4 MONTHS, WITH TWO OPTION PERIODS OF 2 MONTHS EACH, FOR A TOTAL OF 8 MONTHS.	SAP Non- Competition (FAR § 13)
497	70FBR420P00000112	P00003	\$1,423.13	FLORIDA CAVERNS RV RESORT, LLC	10/6/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE IS TO EXERCISE OPTION PERIOD I.	SAP Non- Competition (FAR § 13)

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498	70FBR420P00000114	P00001	\$1,220.00	B & W ENTERPRISES II, LLC	10/6/2020	10/11/2020	2/11/2021	4399DR	EXERCISED OPTION PERIOD I FOR THE LEASE OF ONE COMMERCIAL PAD FOR DR4399-FL(HURRICANE MICHAEL) SURVIVORS AT DOUGLAS RD MHP.	SAP Non-Competition (FAR § 13)
499	70FBR420P00000114	P00002	\$120.00	B & W ENTERPRISES II, LLC	12/11/2020	2/11/2021	2/11/2021	4399DR	EXERCISED OPTION PERIOD I FOR THE LEASE OF ONE COMMERCIAL PAD FOR DR4399-FL(HURRICANE MICHAEL) SURVIVORS AT DOUGLAS RD MHP.	SAP Non-Competition (FAR § 13)
500	70FBR420P00000138	0	\$4,320.00	WAUSAU DEVELOPMENT LLC	7/31/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS CONTRACT IS TO RENT/LEASE COMMERCIAL MOBILE HOME PADS AT SOUTHERN LIVING COURTYARD IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR § 13)
501	70FBR420P00000138	P00002	\$1,220.00	WAUSAU DEVELOPMENT LLC	10/6/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OPTION PERIOD I	SAP Non-Competition (FAR § 13)
502	70FBR520P00000016	0	\$200,000.00	RED TAIL LOGISTICS, LLC	4/2/2020	4/5/2020	4/5/2020	4494DR	NITRILE GLOVES, 2MILLION COVIT 19 RESPONSE, MICHIGAN PPE PURCHASE	SAP Non-Competition (FAR § 13)

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503	70FBR521C00000003	0	\$71,835.30	STARK CONSULTANTS, INC	4/12/2021	9/30/2021	9/30/2021	4424DR	TECHNICAL SPECIALIST SERVICES / EXPERT WITNESS	SAP Non-Competition (FAR § 13)
504	70FBR521C00000003	P00001	\$48,000.00	STARK CONSULTANTS, INC	9/11/2021	9/30/2021	12/31/2021	4424DR	TECHNICAL SPECIALIST SERVICES / EXPERT WITNESS, ADDITIONAL WORK (APPEALS)	SAP Non-Competition (FAR § 13)
505	70FBR618P00000152	P00006	\$570.00	PAC-VAN, INC.	12/11/2019	3/25/2020	3/25/2020	4332DR	IAW FAR § 52.217-8 OPTION TO EXTEND THE TERM OF THE CONTRACT	SAP Non-Competition (FAR § 13)
506	70FBR619P00000004	P00005	\$1,400.00	BOB PECKHAM & ASSOCIATES, INC	11/27/2019	8/2/2019	8/2/2019	4332DR	PAYMENT OF PICKUP FEES AND HARD DRIVE REMOVAL	SAP Non-Competition (FAR § 13)
507	70FBR619P00000046	P00003	\$18,288.55	United Site Services Of Texas, Inc.	11/4/2019	2/13/2020	2/13/2020	4332DR	INCREASE NUMBER OF UNITS	SAP Non-Competition (FAR § 13)
508	70FBR620C00000001	0	\$285,684.90	TMMHALL PROFESSIONAL SERVICES, LLC	2/14/2020	5/13/2020	8/13/2020	4332DR	TECHNICAL EXPERTISE TO ASSIST WITH THE REVIEW OF COST ESTIMATES FOR ELIGIBLE FACILITIES DAMAGED BY HURRICANE HARVEY, DR-4332-TX.	SAP Non-Competition (FAR § 13)
509	70FBR620C00000001	P00001	\$252,669.00	TMMHALL PROFESSIONAL SERVICES, LLC	5/12/2020	8/13/2020	8/13/2020	4332DR	OPTION PERIOD - TECHNICAL EXPERTISE TO ASSIST WITH THE REVIEW OF COST ESTIMATES FOR ELIGIBLE FACILITIES DAMAGED BY HURRICANE HARVEY, DR-4332-TX.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
510	70FBR620C00000002	0	\$148,600.00	ACADIAN AMBULANCE SERVICE, INC.	9/24/2020	10/23/2020	12/23/2020	4559DR	OCCUPATIONAL MEDICAL SERVICES FOR TWO BASECAMPS IN LAKE CHARLES, LA - HURRICANE LAURA(DR-4559-LA)	SAP Non-Competition (FAR § 13)
511	70FBR620C00000002	P00001	\$150,679.00	ACADIAN AMBULANCE SERVICE, INC.	10/23/2020	11/23/2020	12/23/2020	4559DR	OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA)	SAP Non-Competition (FAR § 13)
512	70FBR620C00000002	P00002	\$62,574.80	ACADIAN AMBULANCE SERVICE, INC.	11/25/2020	11/23/2020	11/24/2020	4559DR	OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA) IN SUPPORT OF DR-4559-LA	SAP Non-Competition (FAR § 13)
513	70FBR620C00000002	P00003	\$50,689.08	ACADIAN AMBULANCE SERVICE, INC.	12/23/2020	1/21/2021	1/21/2021	4559DR	EXTEND CURRENT SERVICES FOR OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA) IN SUPPORT OF DR-4559-LA	SAP Non-Competition (FAR § 13)
514	70FBR620P00000019	0	\$3,535.00	POT-O-GOLD RENTALS, LLC	11/18/2019	12/15/2019	1/15/2020	4466DR	REQUIREMENT FOR TWO (2) STANDARD AND ONE (1) ADA-COMPLIANT PORTABLE TOILET AND ONE (1) HANDWASH STATION FOR DR-4466-TX DISASTER RECOVERY CENTER (DRC) #9 OPENING ON 11/16/2019.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
515	70FBR620P00000019	P00001	\$2,935.00	POT-O-GOLD RENTALS, LLC	11/20/2019	12/15/2019	1/15/2020	4466DR	ADD FUNDING FOR ADDITIONAL CLEANINGS PORTABLE TOILETS AND HANDWASH STATIONS FOR DR-4466-TX DISASTER RECOVERY CENTER (DRC) #9.	SAP Non-Competition (FAR § 13)
516	70FBR620P00000044	0	\$2,430.00	PAC-VAN, INC.	3/6/2020	3/25/2021	3/25/2022	4332DR	CONEX CONTAINER RENTAL FOR THE MAILROOM IN SUPPORT OF DR-4332-TX.	SAP Non-Competition (FAR § 13)
517	70FBR620P00000044	P00001	\$2,280.00	PAC-VAN, INC.	3/12/2021	3/25/2022	3/25/2022	4332DR	CONEX CONTAINER RENTAL FOR THE MAILROOM IN SUPPORT OF DR-4332-TX.	SAP Non-Competition (FAR § 13)
518	70FBR620P00000048	0	\$29,503.40	CORT BUSINESS SERVICES CORPORATION	3/31/2020	3/30/2021	3/30/2023	4332DR	THE PURPOSE OF THIS REQUIREMENT IS TO LEASE/RENT MODULAR OFFICE AND ANCILLARY FURNITURE FOR THE CORPUS CHRISTI, TEXAS OFFICE IN SUPPORT OF DR-4332-TX.	SAP Non-Competition (FAR § 13)
519	70FBR620P00000087	0	\$100,386.00	Granny's Alliance Holdings, Inc.	9/25/2020	12/24/2020	12/24/2020	4559DR	PROVIDE PORTABLE TOILETS AND HANDWASH STATION TO CALCASIEU PARISH SCHOOL BOARD BUILDING IN SUPPORT OF	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									HURRICANE LAURA DR4559LA	
520	70FBR620P00000087	P00001	\$1,000.00	Granny's Alliance Holdings, Inc.	10/15/2020	10/15/2020	12/24/2020	4559DR	PROVIDE PORTABLE TOILETS AND HANDWASH STATION TO CALCASIEU PARISH SCHOOL BOARD BUILDING IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR § 13)
521	70FBR620P00000093	0	\$11,325.60	United Rentals, Inc.	9/30/2020	3/13/2021	9/13/2021	4559DR	PROVIDE FORKLIFT OUT AT ENGLAND AIRPORT IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR § 13)
522	70FBR620P00000093	P00001	\$11,325.60	United Rentals, Inc.	3/12/2021	9/13/2021	9/13/2021	4559DR	EXERCISE OPTION ONE(1) IN SUPPORT OF DR4559LA	SAP Non-Competition (FAR § 13)
523	70FBR620P00000093	P00002	\$11,547.78	United Rentals, Inc.	9/14/2021	3/13/2022	3/13/2022	4559DR	MODIFICATION TO EXTEND CURRENT OPTION FOR 6 MONTHS	SAP Non-Competition (FAR § 13)
524	70FBR621P00000006	0	\$78,000.00	PIN OAK COMMUNITY, L.L.C.	10/8/2020	4/7/2021	4/7/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
525	70FBR621P00000006	P00001	\$30,400.00	PIN OAK COMMUNITY, L.L.C.	12/18/2020	4/7/2021	4/7/2022	4559DR	MODIFY QTY PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR § 13)
526	70FBR621P00000006	P00002	\$123,600.00	PIN OAK COMMUNITY, L.L.C.	4/7/2021	10/7/2021	4/7/2022	4559DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	SAP Non-Competition (FAR § 13)
527	70FBR621P00000006	P00003	\$118,500.00	PIN OAK COMMUNITY, L.L.C.	9/29/2021	4/7/2022	4/7/2022	4559DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION TWO(2)	SAP Non-Competition (FAR § 13)
528	70FBR621P00000015	0	\$7,000.00	Panel Built, Inc.	10/24/2020	1/28/2021	1/28/2021	4559DR	GUARD SHACK TOWERS IN SUPPORT OF HURRICANE DR4559LA	SAP Non-Competition (FAR § 13)
529	70FBR621P00000021	0	\$109,200.00	SOUTH PARK REALTY LLC	10/19/2020	4/18/2021	4/18/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR § 13)
530	70FBR621P00000021	P00002	\$109,200.00	SOUTH PARK REALTY LLC	4/19/2021	10/18/2021	4/18/2022	4559DR	EXERCISE OPTION ONE	SAP Non-Competition (FAR § 13)
531	70FBR621P00000023	0	\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	10/21/2020	4/20/2021	4/20/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
532	70FBR621P00000023	P00001	\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	4/20/2021	10/20/2021	4/20/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1)	SAP Non-Competition (FAR § 13)
533	70FBR621P00000040	0	\$3,617.25	UBM ENTERPRISE, INC.	11/6/2020	11/7/2020	11/7/2020	4332DR	ELECTROSTATIC TREATMENT FOR OFFICE, RESTROOMS AND VEHICLES. DR4332TX	SAP Non-Competition (FAR § 13)
534	70FBR621P00000109	0	\$8,119.82	United Rentals, Inc.	2/20/2021	2/26/2021	3/5/2021	3554EM	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER (PO) IS TO SUPPLY LIGHT TOWERS, FUELING, DELIVERY, HANDING AND PICK UP, FORKLIFT AND EXTRA PROPANE CYLINDERS IN SUPPORT OF EM3554-TX	SAP Non-Competition (FAR § 13)
535	70FBR621P00000109	P00001	\$7,299.38	United Rentals, Inc.	2/23/2021	3/5/2021	3/5/2021	4586DR	THE PURPOSE OF THIS MODIFICATION P00001 IS TO EXERCISE OPTION 1 FOR LIGHT TOWERS, FUELING, DELIVERY, HANDING AND PICK UP, FORKLIFT AND EXTRA PROPANE CYLINDERS IN SUPPORT OF DR4586-TX. AND CHANGE CORS.	SAP Non-Competition (FAR § 13)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
536	70FBR621P00000109	P00002	\$7,299.38	United Rentals, Inc.	3/5/2021	3/11/2021	3/11/2021	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THE TWENTY-FIVE (25) LIGHT TOWERS, ONE (1) FORKLIFT AND FOUR (4) EXTRA PROPANE CYLINDERS ALREADY IN PLACE IN SUPPORT OF DR4586-TX.	SAP Non-Competition (FAR § 13)
537	70FBR621P00000110	0	\$8,634.00	United Site Services Of Texas, Inc.	2/20/2021	2/26/2021	2/26/2021	3554EM	THIS FIRM FIXED PURCHASE ORDER IS FOR THE RENTAL OF TEN (10) PORTA TOILETS, FOUR (4) HANDWASHING STATIONS, AND TWO ADA UNITS IN SUPPORT OF EM-3554-TX.	SAP Non-Competition (FAR § 13)
538	70FBR621P00000114	0	\$12,800.00	United Site Services Of Texas, Inc.	2/25/2021	3/12/2021	3/26/2021	4586DR	THIS FIRM FIXED PURCHASE ORDER IS FOR THE RENTAL OF TEN (10) PORTA TOILETS, FOUR (4) HANDWASHING STATIONS, AND TWO (2) ADA UNITS, WITH THE OPTION TO EXTEND IN SUPPORT OF DR-4586-TX.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
539	70FBR621P00000122	0	\$5,000.00	American Bar Association	3/10/2021	6/8/2021	12/6/2021	4586DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DR-4586-TX	SAP Non-Competition (FAR § 13)
540	70FBR621P00000125	0	\$5,000.00	American Bar Association	3/24/2021	6/22/2021	6/22/2021	4587DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, FEMA-4587-DR-OK	SAP Non-Competition (FAR § 13)
541	70FBR621P00000139	0	\$345,600.00	SHANDY ACRES, L.L.C.	4/6/2021	10/6/2021	10/6/2022	MULTIPLE DISASTERS	LEASING TT AND MHU LOTS FROM SHANDY ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR § 13)
542	70FBR621P00000139	P00001	\$27,000.00	SHANDY ACRES, L.L.C.	5/7/2021	10/6/2021	10/6/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS ADD ADDITIONAL MHU LOTS IN SUPPORT OF HURRICANE LAURA AND HURRICANE DELTA	SAP Non-Competition (FAR § 13)
543	70FBR621P00000139	P00002	\$294,600.00	SHANDY ACRES, L.L.C.	9/28/2021	4/6/2022	10/6/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION ONE	SAP Non-Competition (FAR § 13)
544	70FBR621P00000141	0	\$72,000.00	Betty Perkins Living Trust	4/15/2021	10/14/2021	10/14/2022	MULTIPLE DISASTERS	LEASING MHU LOTS FROM SOUTHERN MEADOWS MMH IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR § 13)

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545	70FBR621P00000144	0	\$20,400.00	LAKE AREA MINI STORAGE LLC	4/27/2021	10/25/2021	10/25/2022	MULTIPLE DISASTERS	LEASING MHU LOTS FROM LAKE AREA MOBILE ESTATES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR § 13)
546	70FBR621P00000148	0	\$59,400.00	Flamingo Investments LLC	5/4/2021	11/4/2021	11/4/2022	MULTIPLE DISASTERS	LEASING MHU LOTS FROM FLAMINGO PARK IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR § 13)
547	70FBR621P00000171	0	\$79,200.00	Dun & Bradstreet, Inc.	9/2/2021	9/15/2021	9/29/2021	4611DR	BOC 2596 BASIC RESEARCH DATA, ANALYTICS, INTEGRAT	SAP Non-Competition (FAR § 13)
548	70FBR621P00000171	P00001	\$79,200.00	Dun & Bradstreet, Inc.	9/14/2021	9/29/2021	9/29/2021	4611DR	BOC 2596 BASIC RESEARCH DATA, ANALYTICS, EXERCISE OPTION PERIOD ONE	SAP Non-Competition (FAR § 13)
549	70FBR720P00000030	0	\$1,155.00	Stericycle, Inc.	6/19/2020	9/18/2020	9/18/2020	4420DR	BOC 2336 DOCUMENT SHREDDING SERVICES	SAP Non-Competition (FAR § 13)
550	70FBR720P00000038	0	\$5,000.00	American Bar Association	8/28/2020	3/31/2022	3/31/2022	4557DR	BOC 2576 DISASTER LEGAL SERVICES	SAP Non-Competition (FAR § 13)
551	70FBR721P00000003	0	\$3,000.00	UNIVERSITY OF IOWA, THE	7/23/2021	6/30/2022	6/30/2022	4557DR	ANNUAL ARCHEOLOGICAL I-SITES LICENSE SUBSCRIPTION	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
552	70FBR820P00000015	0	\$322.92	Waste Connections of South Dakota, Inc.	12/26/2019	3/1/2020	7/1/2020	4440DR	SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR § 13)
553	70FBR820P00000015	P00001	\$322.92	Waste Connections of South Dakota, Inc.	2/20/2020	5/1/2020	7/1/2020	4440DR	DOCUMENT DESTRUCTION SERVICE SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
554	70FBR820P00000015	P00002	\$80.73	Waste Connections of South Dakota, Inc.	5/1/2020	5/1/2020	7/1/2020	4440DR	DOCUMENT DESTRUCTION SERVICE SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR § 13)
555	70FBR820P00000015	P00003	\$121.11	Waste Connections of South Dakota, Inc.	7/6/2020	10/7/2020	10/7/2020	4440DR	DOCUMENT DESTRUCTION SERVICE SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
556	70FBR820P00000015	P00004	\$80.75	Waste Connections of South Dakota, Inc.	9/16/2020	10/13/2020	10/13/2020	4440DR	DOCUMENT DESTRUCTION SERVICE SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR § 13)
557	70FBR420P00000036	0	\$18,080.40	Kinne Associates, LLC	2/24/2020	6/30/2020	6/30/2020	4337DR	THIS PURCHASE ORDER IS TO PROVIDE AN EXPERT TECHNICAL WITNESS(PAUL CRISTE)TO ASSIST WITH THE HEARING AND ARBITRATION PROCEEDING BEFORE THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA) DOCKET NO. 6636.	Standardization (FAR § 6.302-1(b)(4))
558	70FBLA20P00000003	0	\$20,411.00	FLUOR ENTERPRISES, INC	1/2/2020	2/15/2020	2/15/2020	LOUISIANA: 4263DR	BOC 2594 LABOR, TRAVEL	Unique Source (FAR § 6.302-1(b)(1))
559	70FBR620P00000033	0	\$4,172.80	ARROWHEAD REALTY CORP	1/6/2020	2/25/2020	8/25/2020	4332DR	DIRECT LEASE 12/22-02/25/20	Unique Source (FAR § 6.302-1(b)(1))

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560	70FA3020D00000002/ 70FA3020F00000480	0	\$6,145,710.00	3M COMPANY	7/7/2020	7/31/2020	7/31/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	3M IDIQ - DELIVERY ORDER #4 - DPA RATED ORDER	Urgency (FAR § 6.302-2)
561	70FA3020D00000002/ 70FA3020F00000493	0	\$22,380,160.00	3M COMPANY	7/24/2020	9/5/2020	9/5/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	3M IDIQ - DELIVERY ORDER 5	Urgency (FAR § 6.302-2)
562	70FA3020D00000002/ 70FA3020F00000591	0	\$3,468,160.00	3M COMPANY	8/29/2020	10/30/2020	10/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	3M IDIQ - DELIVERY ORDER 6	Urgency (FAR § 6.302-2)
563	70FB7020D00000013/ 70FB7020F00000080	0	\$531,900,000.00	PARKDALE ADVANCED MATERIALS, INC.	4/23/2020	9/14/2020	9/14/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	DELIVERY ORDER FOR 60 MILLION REUSABLE GOWNS IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID-19.	Urgency (FAR § 6.302-2)

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564	70FA2020P00000010	0	\$28,615.17	HENRY SCHEIN, INC.	3/25/2020	4/1/2020	4/1/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SHIPPING AND TRACKING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTSS) FOR COVID 19	Urgency (FAR § 6.302-2)
565	70FA3020P00000008	0	\$495,010.31	W.W. Grainger, Inc.	4/1/2020	4/8/2020	4/8/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MEDICAL SUPPLIES AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTS)	Urgency (FAR § 6.302-2)
566	70FA3020P00000038	0	\$8,146,615.38	COTTON COMMERCIAL USA, INC.	8/28/2020	2/27/2021	2/27/2021	3540EM	RESPONDER LODGING IN SUPPORT OF HURRICANE LAURA	Urgency (FAR § 6.302-2)
567	70FA3020P00000038	P00001	\$3,191,076.88	COTTON COMMERCIAL USA, INC.	9/3/2020	10/1/2020	10/1/2020	4559DR	THE PURPOSE OF THE MODIFICATION IS TO ADD THE OPERATIONAL SERVICES FOR RESPONDER LODGING CAPSULE (RLC) TO THIS CONTRACT.	Urgency (FAR § 6.302-2)

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568	70FA3020P00000038	P00002	\$0.00	COTTON COMMERCIAL USA, INC.	9/10/2020	10/1/2020	10/1/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS IN THE AMOUNT OF \$4,000,500 FROM PR# TN01393Y2020T ON CLIN 00001 AND OBLIGATED FUNDS IN THE AMOUNT OF \$4,000,500 FROM PR # TN01560Y2020T ON CLIN 00001	Urgency (FAR § 6.302-2)
569	70FA3020P00000038	P00003	\$0.00	COTTON COMMERCIAL USA, INC.	9/15/2020	10/1/2020	10/1/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DO THE FOLLOWING: A) DE-OBLIGATE FUNDS IN THE AMOUNT OF \$540,269.24 FROM PR# TN01473Y2020T ON CLIN 0004 AND OBLIGATE \$540,269.24 ON CLIN 0004 FROM TN01626Y2020T. B) DE-OBLIGATE FUNDS IN THE AMOUNT OF \$1,370,50	Urgency (FAR § 6.302-2)
570	70FA3020P00000038	P00004	\$810,000.00	COTTON COMMERCIAL USA, INC.	9/30/2020	11/1/2020	11/1/2020	4559DR	ADD FUNDING FOR NEXT 30 DAYS OF SERVICES	Urgency (FAR § 6.302-2)
571	70FA3020P00000038	P00005	\$16,153.80	COTTON COMMERCIAL USA, INC.	10/20/2020	11/1/2020	11/1/2020	4559DR	ADD FUNDING TO FULLY FUND OPTION PERIOD ONE	Urgency (FAR § 6.302-2)

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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
572	70FA3020P00000038	P00006	\$826,153.80	COTTON COMMERCIAL USA, INC.	10/28/2020	12/1/2020	12/1/2020	4559DR	30 DAY EXTENSION	Urgency (FAR § 6.302-2)
573	70FA3020P00000038	P00007	\$1,144,554.12	COTTON COMMERCIAL USA, INC.	11/5/2020	12/1/2020	12/3/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DEMOBILIZE THE LODGING UNITS FROM CAMP SITE AT MCNEESE UNIVERSITY CAMP SITE.	Urgency (FAR § 6.302-2)
574	70FA3020P00000038	P00008	\$512,244.00	COTTON COMMERCIAL USA, INC.	12/1/2020	1/1/2021	1/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD THREE	Urgency (FAR § 6.302-2)
575	70FA3020P00000038	P00009	\$512,244.00	COTTON COMMERCIAL USA, INC.	12/31/2020	2/1/2021	2/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD FOUR	Urgency (FAR § 6.302-2)
576	70FA5020P00000063	0	\$455,124.76	REMEL INC.	4/26/2020	4/29/2020	4/29/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MEDICAL SUPPLIES DISASTER RELATED	Urgency (FAR § 6.302-2)
577	70FA5020P00000063	P00001	-\$28.17	REMEL INC.	5/27/2020	5/26/2020	5/26/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MEDICAL SUPPLIES DISASTER RELATED	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
578	70FB7020C00000005	0	\$8,414,937.02	Johns Hopkins University Applied Physics Laboratory LLC, The	4/30/2020	9/24/2020	9/24/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TECHNICAL SUPPORT FROM JOHN HOPKINS UNIVERSITY APPLIED PHYSICS IN RESPOND TO COVID-19 PANDEMIC	Urgency (FAR § 6.302-2)
579	70FB7020C00000006	0	\$55,465,000.00	Panthera Worldwide LLC	4/1/2020	5/1/2020	5/1/2020	MULTIPLE DISASTERS	N95 MASKS IN SUPPORT OF COVID-19	Urgency (FAR § 6.302-2)
580	70FB7020C00000006	P00001	- \$2,000,000.00	Panthera Worldwide LLC	5/1/2020	5/11/2020	5/11/2020	MULTIPLE DISASTERS	N95 MASKS IN SUPPORT OF COVID-19, MODIFICATION P00001 EXTENDS THE PERIOD OF PERFORMANCE AND DE-OBLIGATES \$2,000,000.00 FOR AN EXCUSABLE DELAY.	Urgency (FAR § 6.302-2)
581	70FB7020C00000010	0	\$3,598,486.00	UNITED PARCEL SERVICE CO.	4/28/2020	6/1/2020	8/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THIS PROCUREMENT PROVIDES A FULL SET OF TURNKEY, DISTRIBUTION AND COLD CHAIN STORAGE SERVICES RELATED TO EMERGENCY MEDICAL TESTING AND VACCINATION SUPPLIES IN THE FIGHT AGAINST THE COVID-19 VIRUS.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
582	70FB7020D00000006	0	\$5,000.00	AnA SOURCING LLC	4/17/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR SUPPLIES IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)
583	70FB7020D00000009	0	\$5,000.00	MSA Safety Sales, LLC	5/6/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR SUPPLIES IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)
584	70FB7020D00000010	0	\$5,000.00	Reliable Sales & Services, LLC	4/28/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR SUPPLIES IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)
585	70FB7020D00000011	0	\$5,000.00	STANDARD TEXTILE CO., INC.	4/17/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR REUSABLE GOWNS IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
586	70FB7020D00000012	0	\$5,000.00	Hanesbrands Inc.	4/18/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR REUSABLE GOWNS IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)
587	70FB7020D00000013	0	\$5,000.00	PARKDALE ADVANCED MATERIALS, INC.	4/18/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR REUSABLE GOWNS IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)
588	70FB7020D00000014	0	\$5,000.00	Milliken & Company	4/30/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	IDIQ FOR REUSABLE GOWNS IN SUPPORT OF THE NATIONAL EMERGENCY DECLARATION FOR COVID 19.	Urgency (FAR § 6.302-2)
589	70FB7020D00000015	0	\$5,000.00	Technimark LLC	5/5/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
590	70FB7020D00000016	0	\$5,000.00	Ajinomoto Althea, Inc.	5/2/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
591	70FB7020D00000017	0	\$5,000.00	BECTON, DICKINSON AND COMPANY	5/4/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
592	70FB7020D00000018	0	\$5,000.00	COPAN DIAGNOSTICS, INC.	5/2/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
593	70FB7020D00000019	0	\$5,000.00	CHARM SCIENCES, INC	5/4/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
594	70FB7020D00000020	0	\$5,000.00	Greiner Bio-One North America, Inc.	5/2/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
595	70FB7020D00000022	0	\$5,000.00	HARDWOOD PRODUCTS COMPANY LP	5/4/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
596	70FB7020D00000024	0	\$5,000.00	Gemini Bioproducts, LLC	5/4/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
597	70FB7020D00000025	0	\$5,000.00	SARSTEDT, INC.	5/4/2020	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
598	70FB7020D00000026	0	\$5,000.00	REMEL INC.	5/4/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
599	70FB7020D00000027	0	\$5,000.00	Thomas Scientific, LLC	5/4/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
600	70FB7020D00000029	0	\$5,000.00	Fillakit, LLC	5/7/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)
601	70FB7020D00000030	0	\$5,000.00	SIGMA-ALDRICH, INC.	5/4/2020	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MULTIPLE-AWARD ID/IQ CONTRACT FOR TESTING SUPPLIES (SWABS AND MEDIA) IN SUPPORT OF COVID-19 RESPONSE.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
602	70FB7020P00000014	0	\$33,820.00	HARDWOOD PRODUCTS COMPANY LP	3/31/2020	5/30/2020	5/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	COMMUNITY BASED TESTING SITE COVID-19 SWAB KITS	Urgency (FAR § 6.302-2)
603	70FB7020P00000014	P00002	\$6,428.09	HARDWOOD PRODUCTS COMPANY LP	4/10/2020	4/10/2020	5/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE SWAB KITS IN SUPPORT OF THE COVID-19 PANDEMIC. MODIFICATION NO. P00002 INCREASE EXPRESS FREIGHT INCREASING THE FROM \$33,820.00 BY \$6,428.09 TO \$40,248.09.	Urgency (FAR § 6.302-2)
604	70FB7020P00000014	P00003	\$12,180.00	HARDWOOD PRODUCTS COMPANY LP	5/4/2020	4/10/2020	5/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE SWAB KITS IN SUPPORT OF THE COVID-19 PANDEMIC. MODIFICATION NO. P00003 CORRECTS THE VENDOR'S MISCALCULATION ON THEIR QUOTE.	Urgency (FAR § 6.302-2)

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605	70FB7020P00000018	0	\$9,480,000.00	PRESTIGE AMERITECH, LTD.	4/7/2020	4/6/2021	4/6/2021	MULTIPLE DISASTERS	THE PROCUREMENT OF N95 MODEL 1860 RESPIRATORS IS DIRECTED BY THE WHITE HOUSE TO PROTECT NEW YORK HOSPITAL EMPLOYEES AND OTHER HOSPITALS THROUGHOUT THE UNITED STATES FROM THE POTENTIAL BIOLOGICAL HARM FROM COVID-19 DURING EMERGENCY RESPONSE SERVICES.	Urgency (FAR § 6.302-2)
606	70FB7020P00000019	0	\$3,240,000.00	YTS GLOBAL INC.	4/6/2020	4/15/2020	4/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THIS PROCUREMENT OF CORONAVIRUS TEST KITS WILL PROTECT CITIZENS OF THE UNITED STATES FROM POTENTIAL BIOLOGICAL HARM FROM COVID-19 DURING EMERGENCY RESPONSE SERVICES.	Urgency (FAR § 6.302-2)
607	70FB7020P00000020	0	\$3,000,000.00	OSANG HEALTHCARE Co., Ltd.	4/6/2020	4/15/2020	4/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THIS PROCUREMENT OF CORONAVIRUS TEST KITS WILL PROTECT CITIZENS OF THE UNITED STATES FROM POTENTIAL BIOLOGICAL HARM FROM COVID-19 DURING EMERGENCY RESPONSE SERVICES.	Urgency (FAR § 6.302-2)

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608	70FB7020P00000021	0	\$5,184,000.00	SD Biosensor Inc.	4/5/2020	4/10/2020	4/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THIS PROCUREMENT OF 3,000 CORONAVIRUS TEST KITS WILL PROTECT CITIZENS OF THE UNITED STATES FROM POTENTIAL BIOLOGICAL HARM FROM COVID-19 DURING EMERGENCY RESPONSE SERVICES.	Urgency (FAR § 6.302-2)
609	70FB7020P00000027	0	\$147,200.00	HARDWOOD PRODUCTS COMPANY LP	4/9/2020	6/20/2020	6/20/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE 2,140 NASAL SWAB KITS IN SUPPORT OF THE COVID-19 PANDEMIC.	Urgency (FAR § 6.302-2)
610	70FB7020P00000027	P00001	\$345,000.00	HARDWOOD PRODUCTS COMPANY LP	4/16/2020	6/20/2020	6/20/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO INCLUDE ADDITIONAL FUNDS THAT WERE ORIGINALLY MISCALCULATED THE ORIGINAL 2,140 NASAL SWAB KITS IN SUPPORT OF THE COVID-19 PANDEMIC.	Urgency (FAR § 6.302-2)
611	70FB7020P00000064	0	\$45,835.50	Immediate Response Technologies, LLC	9/30/2020	10/30/2020	10/30/2020	4480DR	THE PROCUREMENT OF FLEXAIR PAPR WITH HIGH EFFICIENCY (HE) FILTERS AND LOOSE FITTING HOOD - COVID-19 DURING EMERGENCY RESPONSE SERVICES.	Urgency (FAR § 6.302-2)

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612	70FB7021C00000012	0	\$4,700,000.00	Carnival Corporation	9/7/2021	10/2/2021	10/2/2021	4611DR	CONTRACTOR SHALL PROVIDE A FLOATING HOUSING FACILITY, WITH BERTHING AND HOTEL SERVICES (ALL MEALS INCLUDING BOXED/BAGGED LUNCHES AS REQUIRED, DRINKING WATER, WASH WATER, RESTROOM FACILITIES, LAUNDRY, POWER, CLIMATE CONTROL, WASTE DISPOSAL, ONBOARD AN	Urgency (FAR § 6.302-2)
613	70FB8021C00000001	0	\$18,293,550.00	Disaster Management Group, LLC	2/6/2021	7/7/2021	7/7/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FEMA REQUIRES THE DEVELOPMENT OF A MOBILE CAPABILITY TO PROVIDE VACCINE DISTRIBUTION IN MULTIPLE LOCATIONS THROUGHOUT THE CONUS IN RESPONSE TO STATE, LOCAL, TRIBAL AND TERRITORIAL (SLTT) REQUESTS FOR SUPPORT IN ADMINISTERING COVID-19 VACCINES.	Urgency (FAR § 6.302-2)

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614	70FB8021C00000001	P00002	\$330,735.00	Disaster Management Group, LLC	5/21/2021	7/7/2021	7/7/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0004, SUPPLEMENTAL EQUIPMENT REQUIREMENTS FEES IN SUPPORT OF THE FEMA MVU SET-UP & PROVISION.	Urgency (FAR § 6.302-2)
615	70FB8021C00000005	0	\$2,330,000.00	Disaster Management Group, LLC	7/16/2021	8/14/2021	8/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE OBJECTIVE OF THIS REQUIREMENT IS TO RESOURCE CONTRACTOR SUPPORT TO PROVIDE TURN-KEY MOBILE VACCINATION UNITS THAT WILL BE SELF-CONTAINED FACILITIES CAPABLE OF PROVIDING A PLATFORM THAT SHALL PROVIDE THE REQUIRED LOGISTICS SUSTAINMENT AND WRAP-ARO	Urgency (FAR § 6.302-2)

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616	70FB8021C00000009	0	\$8,706,120.68	Cotton Commercial USA, Inc.	8/30/2021	9/29/2021	12/29/2021	MULTIPLE DISASTERS	THE FEDERAL EMERGENCY MANAGEMENT AGENCY HAS A REQUIREMENT TO PROVIDE TRANSPORTATION OF AND WRAP AROUND SERVICES FOR CONTAINERIZED LODGING UNITS IN SUPPORT HURRICANE IDA.	Urgency (FAR § 6.302-2)
617	70FB8021C00000009	P00001	\$0.00	Cotton Commercial USA, Inc.	9/2/2021	9/29/2021	12/29/2021	4611DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE ACCOUNTING LINE ON CLINS 0001, 0002, 0003, AND 0004..	Urgency (FAR § 6.302-2)
618	70FB8021C00000009	P00002	\$3,370,467.94	Cotton Commercial USA, Inc.	9/12/2021	9/29/2021	12/29/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL ACTIVATION AND DEACTIVATION OF CLUS AND RELATED ASSETS DUE TO MOVING THE CAMP TO A NEW SITE.	Urgency (FAR § 6.302-2)
619	70FBR021P00000015	0	\$224,532.00	CDA INCORPORATED	12/21/2020	1/20/2021	6/19/2021	4562DR	ARMED GUARD SERVICES FOR JOINT FIELD OFFICE AND FEMA STAGING AREA DR4562OR.	Urgency (FAR § 6.302-2)

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620	70FBR021P00000015	P00001	\$204,120.00	CDA INCORPORATED	1/20/2021	2/20/2021	8/19/2021	4562DR	ARMED GUARD SERVICES FOR FEMA STAGING AREA DR4562OR.	Urgency (FAR § 6.302-2)
621	70FBR220C00000011	0	\$103,024.00	RANGER AMERICAN OF THE VI INC	3/12/2020	4/8/2020	4/8/2020	4340DR	USVI ARMED GUARD SERVICES FOLLOW ON FROM CONTRACT 70FBR218C00000025	Urgency (FAR § 6.302-2)
622	70FBR220C00000011	P00003	\$105,602.56	RANGER AMERICAN OF THE VI INC	4/24/2020	6/8/2020	6/8/2020	4340DR	EXERCISE OPTION PERIOD TWO AND ADD FUNDING TO COVER GUARD COVERAGE DURING ELECTRICAL OUTAGE AT STX WAREHOUSE	Urgency (FAR § 6.302-2)
623	70FBR220C00000011	P00004	\$103,024.00	RANGER AMERICAN OF THE VI INC	6/3/2020	6/8/2020	6/8/2020	4340DR	GUARD SERVICES FOR DR4340 VI	Urgency (FAR § 6.302-2)
624	70FBR220P00000052	0	\$19,586.75	Melgar Facility Maintenance LLC	3/30/2020	4/23/2020	6/23/2020	3451EM	TO PROCURE INCREASED CUSTODIAL SERVICES AT NWS EARLE, FEMA C-54 BUILDING IN RESPONSE TO COVID 19 UNDER SURGE 3451EM.	Urgency (FAR § 6.302-2)
625	70FBR220P00000052	P00001	\$19,586.75	Melgar Facility Maintenance LLC	4/18/2020	5/23/2020	6/23/2020	4488DR	TO EXERCISE OPTION PERIOD 1 IN RESPONSE TO COVID19.	Urgency (FAR § 6.302-2)
626	70FBR220P00000052	P00002	\$19,586.75	Melgar Facility Maintenance LLC	5/21/2020	6/23/2020	6/23/2020	4488DR	TO EXERCISE OPTION PERIOD 2 IN RESPONSE TO COVID19.	Urgency (FAR § 6.302-2)

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627	70FBR220P00000052	P00003	\$26,115.62	Melgar Facility Maintenance LLC	6/22/2020	8/23/2020	8/23/2020	4488DR	TO EXERCISE OPTION PERIOD 3 IN RESPONSE TO COVID19.	Urgency (FAR § 6.302-2)
628	70FBR220P00000054	0	\$670,000.00	BioFire Defense, LLC	4/10/2020	11/9/2020	11/9/2020	4480DR	PROCURE BIOFIRE COVID-19 TEST KITS IN RESPONSE TO SUPPORT COVID19 4480DR.	Urgency (FAR § 6.302-2)
629	70FBR220P00000054	P00001	\$0.00	BioFire Defense, LLC	5/2/2020	9/9/2020	9/9/2020	4480DR	TO REALIGN CLIN STRUCTURE FOR BIOFIRE COVID-19 TEST KITS IN RESPONSE TO SUPPORT COVID19 4480DR.	Urgency (FAR § 6.302-2)
630	70FBR221C00000001	0	\$2,388,751.50	RANGER AMERICAN OF PUERTO RICO INC.	1/7/2021	6/7/2021	6/7/2021	MULTIPLE DISASTERS	THE CONTRACT IS TO PROVIDE CONTINUED ARMED SECURITY GUARD SERVICES THROUGH THE PROVISION OF PROTECTIVE SERVICE OFFICERS (PSOS). THE CONTRACTOR SHALL PERFORM DUTIES/TASKS NECESSARY TO PROVIDE PSOS FOR PHYSICAL SECURITY SERVICES THROUGHOUT THE ENTIRE	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
631	70FBR221C00000001	P00002	-\$7,280.00	RANGER AMERICAN OF PUERTO RICO INC.	3/3/2021	3/7/2021	3/7/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS TO ALLOW FOR INVOICE SUBMISSION/PAYMENT. CLIN 0001 FUNDING WILL BE REMOVED AS FOLLOWS: - \$7,280.00, ACCOUNTING CODE 2021-06-4339DR-9024-DR4339-2587, AND REQUISITION ASSOCIATION NN00321Y2021T. CLIN 0	Urgency (FAR § 6.302-2)
632	70FBR221C00000001	P00004	- \$947,665.81	RANGER AMERICAN OF PUERTO RICO INC.	3/10/2021	4/1/2021	4/1/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST THE TOTAL OBLIGATED FUNDING UNDER THE CONTRACT BY CORRECTING TWO PREVIOUS MODIFICATIONS, P00001 AND P00003.	Urgency (FAR § 6.302-2)
633	70FBR221P000000025	0	\$21,445.00	REVA, INC.	2/16/2021	3/17/2021	3/17/2021	4340DR	FIRM FIXED PRICE PURCHASE ORDER FOR UNSCHEDULED EMERGENCY MEDICAL AIR TRANSPORTATION PROVIDED TO FEMA EMPLOYEE DR-4340.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
634	70FBR321P00000001	0	\$60,066.00	Wello, Inc	11/6/2020	12/4/2020	12/4/2020	MULTIPLE DISASTERS	AUTO THERMAL TEMP SCREENING KIOSK CPC/DTO. ALSO SEE ATTACHEMENT A STATEMENT OF WORK.	Urgency (FAR § 6.302-2)
635	70FBR321P00000001	P00001	\$563.40	Wello, Inc	12/4/2020	12/31/2020	12/31/2020	4359DR	AUTO THERMAL TEMP SCREENING KIOSK CPC/DTO. ALSO SEE ATTACHEMENT A STATEMENT OF WORK.	Urgency (FAR § 6.302-2)
636	70FBR321P00000015	0	\$18,304.71	Wello, Inc	3/10/2021	4/4/2021	4/4/2021	4506DR	AUTO THERMAL TEMP SCREENING KIOSK CPC/DTO. ALSO SEE ATTACHEMENT A STATEMENT OF WORK-14 PAGES.	Urgency (FAR § 6.302-2)
637	70FBR421P00000026	0	\$12,775.00	Brooks Environmental Solutions, LLC	3/1/2021	3/31/2021	3/31/2021	4399DR	PURCHASE ORDER FOR THE MOVEMENT AND STORAGE OF HOUSEHOLD GOODS FOR APPLICANTS OF THE IA PROGRAM IN SUPPORT OF DR4399FL	Urgency (FAR § 6.302-2)
638	70FBR421P00000026	P00001	\$220.00	Brooks Environmental Solutions, LLC	4/1/2021	3/31/2021	4/2/2021	4399DR	PURCHASE ORDER FOR THE MOVEMENT AND STORAGE OF HOUSEHOLD GOODS FOR APPLICANTS OF THE IA PROGRAM IN SUPPORT OF DR4399FL	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
639	70FBR421P00000029	0	\$9,000.00	Panama City, City of	3/4/2021	6/8/2021	9/8/2021	4399DR	THE PURCHASE ORDER IS FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399 EXPIRED HOUSING MISSION	Urgency (FAR § 6.302-2)
640	70FBR421P00000029	P00001	\$7,400.00	Panama City, City of	6/7/2021	9/8/2021	9/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399FL EXPIRED HOUSING MISSION	Urgency (FAR § 6.302-2)
641	70FBR421P00000029	P00002	\$2,000.00	Panama City, City of	9/10/2021	10/8/2021	10/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399FL EXPIRED HOUSING MISSION	Urgency (FAR § 6.302-2)
642	70FBR520P00000017	0	\$2,807,933.75	RED TAIL LOGISTICS, LLC	4/3/2020	4/6/2020	4/6/2020	4494DR	BOC 2664 REQUESTING VERIFIED PPE FOR MEDICAL USE MICHIGAN PPE DR4494 FACE SHIELDS QTY 232,000 SURGICAL MASKS QTY 1,132,747	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
643	70FBR520P00000019	0	\$960,000.00	RED TAIL LOGISTICS, LLC	4/11/2020	4/24/2020	4/24/2020	4489DR	IL DR4489 PPE PURCHASE PROTECTIVEGOOGLES QTY 120,000	Urgency (FAR § 6.302-2)
644	70FBR520P00000024	0	\$15,878.70	Creative Resources Agency, LLC	4/30/2020	5/14/2020	5/14/2020	4531DR	4531DR-MN COVID19 DURABLE MEDICAL SUPPLIES	Urgency (FAR § 6.302-2)
645	70FBR521C00000002	0	\$408.00	WASTE MANAGEMENT OF ILLINOIS, INC.	3/18/2021	9/18/2021	3/17/2022	4489DR	BOC 2587 DUMPSTERS- JOLIET WAREHOUSE	Urgency (FAR § 6.302-2)
646	70FBR620C00000003	0	\$7,317,960.00	RAPID DEPLOYMENT INC	9/28/2020	1/27/2021	2/27/2021	4559DR	FEMA INTENDS TO MEET THIS OBLIGATION BY RAPIDLY ESTABLISHING DOCUMENTATION DROP-OFF CENTERS (DDCS) IN DESIGNATED LOCATIONS WHERE DISASTER SURVIVORS CAN SUBMIT REQUESTED DOCUMENTATION REQUIRED TO CONTINUE THE PROCESS FOR DISASTER ASSISTANCE. WRAP ARO	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
647	70FBR620C00000003	P00001	\$850,005.00	RAPID DEPLOYMENT INC	10/21/2020	1/27/2021	2/27/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD A CLIN FOR BALLAST TO TIE DOWN THE TENTS AND RUNNING THE LIGHT SE 24/7 I SUPPORT OF THE DDRC	Urgency (FAR § 6.302-2)
648	70FBR620C00000003	P00002	\$0.00	RAPID DEPLOYMENT INC	12/3/2020	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS ADD CLINS FOR A FUNDING LINE FOR HURRICANE DELTA DR4570LA FOR DDRC SITES THAT WERE SET UP UNDER THAT DISASTER.	Urgency (FAR § 6.302-2)
649	70FBR620C00000003	P00003	\$0.00	RAPID DEPLOYMENT INC	12/29/2020	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS ADDING FUNDS TO CLINS IN SUPPORT HURRICANE DELTA DR4570LA FOR DDRC SITES THAT WERE SET UP UNDER THAT DISASTER.	Urgency (FAR § 6.302-2)
650	70FBR620C00000003	P00004	\$0.00	RAPID DEPLOYMENT INC	1/13/2021	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS ADDING FUNDS TO CLINS IN SUPPORT HURRICANE DELTA DR4570LA FOR DDRC SITES THAT WERE SET UP UNDER THAT DISASTER.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
651	70FBR620C00000003	P00005	\$394,389.00	RAPID DEPLOYMENT INC	1/27/2021	2/27/2021	2/27/2021	MULTIPLE DISASTERS	TO EXERCISE OPTION ONE (1)IN SUPPORT OF DR4559LA AND DR4570LA	Urgency (FAR § 6.302-2)
652	70FBR621C00000006	0	\$47,016,079.42	Cotton Commercial USA, Inc.	9/2/2021	10/2/2021	2/3/2022	4611DR	CONTRACT FOR CONTAINERIZED LODGING UNITS SOFT-SIDED TENTS AND RESPONDER SHELTERING UNITS IN SUPPORT OF THE STATE OF LOUISIANA BECAUSE OF HURRICANE IDA	Urgency (FAR § 6.302-2)
653	70FBR621C00000006	P00001	\$2,512,016.42	Cotton Commercial USA, Inc.	9/5/2021	10/2/2021	2/3/2022	4611DR	MODIFICATION TO ADD FUNDING AND INCORPORATE FAR § CLAUSES.	Urgency (FAR § 6.302-2)
654	70FBR621C00000006	P00002	\$209,796,796.48	Cotton Commercial USA, Inc.	9/6/2021	10/2/2021	2/3/2022	4611DR	MODIFICATION TO EXERCISE OPTION LINE ITEMS.	Urgency (FAR § 6.302-2)
655	70FBR621P00000112	0	\$78,830.96	Cotton Commercial USA, Inc.	2/20/2021	3/6/2021	4/5/2021	4586DR	RENTAL OF 4 MOBILE OFFICE UNITS IN RESPONSE TO PRESIDENTIAL DECLARED DISASTER DR-4586-TX.	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
656	70FBR621P00000112	P00001	\$19,341.15	Cotton Commercial USA, Inc.	3/5/2021	3/11/2021	4/5/2021	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE RENTAL LEASE PERIOD FOR 3 MOBILE OFFICE UNITS AND ASSOCIATED POWER EQUIPMENT AND COVID CLEANING SERVICES IN RESPONSE TO PRESIDENTIAL DECLARED DISASTER DR-4586-TX.	Urgency (FAR § 6.302-2)
657	70FBR621P00000178	0	\$16,726.90	Roe Procurement Services LLC	9/13/2021	10/11/2021	10/11/2021	4611DR	REPAIR GENERATOR - ISB DR-4611-LA / POP: NO MORE THAN 30 DAYS / LOCAL VENDOR	Urgency (FAR § 6.302-2)
658	70FBR919P00000088	P00002	\$1,496.88	USA WASTE OF CALIFORNIA INC	2/24/2020	7/4/2020	7/4/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND TRASH BINS AND RECYCLE BIN SERVICES TO FEMA SURVIVOR SITE 1/4/2020-7/04/2020	Urgency (FAR § 6.302-2)

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
659	GS00P16BSD1220/70FBLA20F00000002	0	\$360,000.00	Entergy Louisiana, LLC	11/25/2019	11/30/2020	11/30/2020	LOUISIANA: 4080DR Hurricane Isaac	ELECTRICAL SERVICES FOR THE LIRO LOCATED AT 1500 MAIN STREET BATON ROUGE, LA. PERIOD OF PERFORMANCE DECEMBER 1, 2019 - NOVEMBER 30, 2020 FOR ACCOUNT # 92292390 AND #164336893	Utilities (FAR § 6.302-1(b)(3))
660	GS00P16BSD1220/70FBLA21F00000004	0	\$450,000.00	Entergy Louisiana, LLC	11/23/2020	11/30/2021	11/30/2021	MULTIPLE DISASTERS	UTILITY SERVICES AT THE FEMA LIRO LOCATED AT 1500 MAIN STREET BATON ROUGE, LA	Utilities (FAR § 6.302-1(b)(3))
661	70FBR120P00000002	0	\$118,000.00	Eversource Energy Service Company	12/20/2019	12/31/2020	12/31/2020	MASSACHUSETTS: 4214DR	FRC ELECTRICAL SERVICES	Utilities (FAR § 6.302-1(b)(3))
662	70FBR120P00000002	P00001	\$18,000.00	Eversource Energy Service Company	3/11/2020	12/31/2020	12/31/2020	MASSACHUSETTS: 4214DR	FRC ELECTRICAL SERVICES	Utilities (FAR § 6.302-1(b)(3))
663	70FBR219P000000058	P00007	\$120,000.00	Virgin Islands Water & Power Authority	1/31/2020	8/31/2020	8/31/2020	4340DR	EXTENDING OPTION 1001	Utilities (FAR § 6.302-1(b)(3))
664	70FBR220P000000074	0	\$168,000.00	Virgin Islands Water & Power Authority	8/3/2020	8/31/2021	8/31/2022	4340DR	PROVIDE UTILITY SERVICE.	Utilities (FAR § 6.302-1(b)(3))
665	70FBR220P000000074	P00002	\$168,000.00	Virgin Islands Water & Power Authority	8/11/2021	8/31/2022	8/31/2022	4340DR	PROVIDE UTILITY SERVICE. POP 09/01/2021 - 08/31/2022	Utilities (FAR § 6.302-1(b)(3))

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
666	70FBR419C00000009	P00002	\$1,500.00	Duke Energy Florida, LLC	12/19/2019	6/11/2020	6/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD I FOR ELECTRICAL SERVICES FOR FEMA OFFICER TRAILER AND LIFT STATION ACCOUNT NUMBER: 94621-10442 (OFFICER TRAILER) 03225-24550 (LIFT STATION)	Utilities (FAR § 6.302-1(b)(3))
667	70FBR420P00000005	0	\$1,090.00	BAY COUNTY BOARD OF COUNTY COMMISIONER	11/14/2019	2/29/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES TO THE FEMA FAIRGROUND GROUP SITE (LOT 97) LOCATED AT 1237 SHERMAN AVE, PANAMA CITY, FL 32401	Utilities (FAR § 6.302-1(b)(3))
668	70FBR420P00000005	P00001	\$750.00	BAY COUNTY BOARD OF COUNTY COMMISIONER	3/2/2020	5/31/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES TO THE FEMA FAIRGROUND GROUP SITE (LOT 97) LOCATED AT 1237 SHERMAN AVE, PANAMA CITY, FL 32401	Utilities (FAR § 6.302-1(b)(3))

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669	70FBR420P00000005	P00004	\$750.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	9/1/2020	11/30/2020	11/30/2020	4399DR	THIS MODIFICATION IS EXERCISE THE OPTION PERIOD FOR THE UTILITY SERVICES TO THE FEMA FAIRGROUND GROUP SITE (LOT 97) LOCATED AT 1237 SHERMAN AVE, PANAMA CITY, FL 32401	Utilities (FAR § 6.302-1(b)(3))
670	70FBR420P00000035	0	\$225.00	MEXICO BEACH, CITY OF	3/11/2020	4/30/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES FOR LOT 43 AT THE VETERANS GROUP SITE OFFICE UNIT LOCATED AT 225 CHRIS BLASCHUM WAY, PORT ST. JOE, FL 32456	Utilities (FAR § 6.302-1(b)(3))
671	70FBR420P00000068	0	\$45,600.00	ATPA UOP Investments (NR), LLC	3/28/2020	4/19/2020	4/19/2020	4501DR	OVERTIME UTILITY SERVICES	Utilities (FAR § 6.302-1(b)(3))
672	70FBR420P00000068	P00001	\$45,600.00	ATPA UOP Investments (NR), LLC	4/22/2020	5/19/2020	5/19/2020	4514DR	OVERTIME UTILITY SERVICES	Utilities (FAR § 6.302-1(b)(3))
673	70FBR420P00000068	P00002	\$39,900.00	ATPA UOP Investments (NR), LLC	5/22/2020	6/18/2020	6/18/2020	4514DR	OVERTIME UTILITY SERVICES	Utilities (FAR § 6.302-1(b)(3))
674	70FBR919P00000074	P00006	\$10,000.00	Small Business Administration	7/6/2020	12/17/2020	12/17/2020	4407DR	TO EXTEND THE SERVICES AND ADD FUNDING NEEDED FOR PG&E SERVICE FOR GAS AND ELECTRIC.	Utilities (FAR § 6.302-1(b)(3))

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675	70FBR919P00000115	P00003	\$30,000.00	Small Business Administration	10/22/2019	1/21/2020	4/21/2020	4407DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR § 6.302-1(b)(3))
676	70FBR919P00000115	P00004	\$20,000.00	Small Business Administration	2/3/2020	4/21/2020	4/21/2020	4407DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR § 6.302-1(b)(3))
677	70FBR919P00000115	P00005	\$50,143.50	Small Business Administration	4/22/2020	7/21/2020	7/21/2020	4407DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR § 6.302-1(b)(3))
678	70FBR919P00000115	P00006	\$10,000.00	Small Business Administration	7/22/2020	10/21/2020	10/21/2020	4407DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR § 6.302-1(b)(3))

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679	70FBR919P00000115	P00007	\$30,000.00	Small Business Administration	9/25/2020	10/21/2020	10/21/2020	4407DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR § 6.302-1(b)(3))
680	70FBR919P00000127	P00002	\$6,500.00	COMMONWEALTH UTILITIES CORPORATION	10/6/2019	11/11/2019	11/11/2019	4404DR	TO ADD FUNDS FOR THE ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION IN SUPPORT OF DR-4404-MP	Utilities (FAR § 6.302-1(b)(3))
681	70FBR919P00000127	P00003	\$4,800.00	COMMONWEALTH UTILITIES CORPORATION	11/25/2019	2/11/2020	8/7/2020	4404DR	TO ADD FUNDS FOR THE ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION IN SUPPORT OF DR-4404-MP	Utilities (FAR § 6.302-1(b)(3))
682	70FBR919P00000127	P00007	\$7,200.00	COMMONWEALTH UTILITIES CORPORATION	11/11/2020	5/11/2021	5/11/2021	4404DR	TO EXTEND THE SERVICES FOR THE ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION IN SUPPORT OF DR-4404-MP	Utilities (FAR § 6.302-1(b)(3))
683	70FBR919P00000150	P00001	\$42,500.00	PACIFIC GAS AND ELECTRIC COMPANY	11/15/2019	2/14/2020	2/14/2020	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR § 6.302-1(b)(3))

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684	70FBR919P00000150	P00002	\$83,750.00	PACIFIC GAS AND ELECTRIC COMPANY	1/27/2020	5/14/2020	5/14/2020	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR § 6.302-1(b)(3))
685	70FBR919P00000150	P00004	\$63,750.00	PACIFIC GAS AND ELECTRIC COMPANY	8/20/2020	11/14/2020	11/14/2020	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR § 6.302-1(b)(3))
686	70FBR921P00000040	0	\$132,000.00	PACIFIC GAS AND ELECTRIC COMPANY	2/18/2021	5/14/2021	11/14/2021	4407DR	PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR § 6.302-1(b)(3))
687	70FBR921P00000040	P00001	\$42,000.00	PACIFIC GAS AND ELECTRIC COMPANY	5/14/2021	8/14/2021	11/14/2021	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR § 6.302-1(b)(3))

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688	70FBR921P00000054	0	\$3,300.00	COMMONWEALTH UTILITIES CORPORATION	6/3/2021	8/11/2021	2/11/2023	4404DR	UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR § 6.302-1(b)(3))
689	70FBR921P00000054	P00001	\$6,600.00	COMMONWEALTH UTILITIES CORPORATION	8/4/2021	2/11/2022	2/11/2023	4404DR	TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR § 6.302-1(b)(3))
690	70FBTX21C00000001	P00001	\$4,797.96	NGP V DENTON TX LLC	9/3/2021	2/28/2022	2/28/2026	4611DR	TO REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES IN ACCORDANCE WITH GSA LEASE # GS-07B-14913, LEASE AMENDMENT 31.	Utilities (FAR § 6.302-1(b)(3))
691	47QMCB20D0005/ 70FBR720F00000018	0	\$19,108.74	Ecology MIR Group LLC	5/19/2020	5/13/2021	5/21/2021	4451DR	COPIER SERVICE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
692	47QMCB21A0003/ 70FB8021F00000144	0	\$10,740,393 .00	CORPORATE LODGING CONSULTANTS, INC.	9/2/2021	1/11/2022	1/11/2022	3568EM	FEMA REQUIRES CONTRACTOR SUPPORT TO IDENTIFY AND SECURE HOTEL ACCOMMODATIONS FOR RESPONDERS AND RELIEF/EMERGENCY SUPPORT PERSONNEL BEING DEPLOYED TO THE STATE OF LOUISIANA, INCLUDING THE PARISHES ORLEANS, RAPIDES, LAFAYETTE, AND THE CITY OF BATON ROU	Completed
693	47QMCB21A0003/ 70FB8021F00000144	P00001	- \$1,206,710. 66	CORPORATE LODGING CONSULTANTS, INC.	9/4/2021	1/11/2022	1/11/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE AND OBLIGATE FUNDING TO THE BASE LEVEL FOR 14 DAYS AND ADD OPTION.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
694	47QSHA18D000A/ 70FBR621F00000128	P00002	\$716.80	Native Energy & Technology, Inc.	9/7/2021	6/30/2022	6/30/2022	3568EM	THIS IS ACQUISITION IS BEING PROCURED UNDER BUILDING MAINTENANCE & OPERATIONS (BMO) SMALL BUSINESS TO PROCURE FACILITY SUPPORT SERVICES THE FEMA DENTON CAMPUS. THIS PROCUREMENT IS SET-ASIDE TO SMALL BUSINESSES ONLY. THE NORTH AMERICAN INDUSTRY CL	Competed
695	47QSHA18D000G/ 70FBR220F00000140	0	\$3,437.66	W.W. Grainger, Inc.	7/6/2020	8/5/2020	8/5/2020	4340DR	FUEL TANKS AND PUMPS FOR BACK UP CAPABILITY.	Competed
696	47QSHA18D000G/ 70FBR220F00000140	P00002	\$53.58	W.W. Grainger, Inc.	7/8/2020	8/5/2020	8/5/2020	4340DR	CORRECT UNIT PRICE CLIN 0001.	Competed
697	47QSHA19A0006/ 70FBR321F00000094	0	\$4,646.68	American Sanitary Products, Inc.	9/10/2021	10/8/2021	10/8/2021	MULTIPLE DISASTERS	DELIVERY OF PURELL PRODUCTS TO THREE (3) FEMA REGION III LOCATIONS	Competed
698	47QSWA18D001D/ 70FBR921F00000011	0	\$137,896.50	American Custom Private Security, Inc.	12/28/2020	3/31/2021	3/31/2021	4558DR	ARMED SECURITY GUARDS IN SUPPORT OF DR4558-CA	Competed
699	47QSWA18D008F/ 70FA3020F00000241	0	\$322,426.40	CARAHSOFT TECHNOLOGY CORPORATION	3/26/2020	3/24/2021	3/24/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	1,500 ZOOM SOFTWARE LICENSES FOR THE FEMA ENTERPRISE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
700	47QSWA21D004J/ 70FBR621F00000114	0	\$270,109.20	Strategic Security Corp.	6/22/2021	9/30/2021	3/31/2022	4332DR	TO PROVIDE ARMED GUARD SERVICES IN SUPPORT OF THE TEXAS RECOVERY OFFICE	Completed
701	47QSWA21D004J/ 70FBR621F00000114	P00001	\$270,109.20	Strategic Security Corp.	9/7/2021	12/31/2021	3/31/2022	4332DR	TO PROVIDE ARMED GUARD SERVICES IN SUPPORT OF THE TEXAS RECOVERY OFFICE	Completed
702	47QTCA18D002H/ 70FB8021F00000001	0	\$105,859.60	Certified Technical Experts, Inc.	10/2/2020	1/1/2021	10/1/2021	4563DR	BOC 2541 INTERPRETERS/TRANSLATORS (ALL FEMA ELEMENT)	Completed
703	47QTCH18D0005/ 70FA3020F00000640	P00001	\$226,269.46	APPLICA SOLUTIONS INC	2/25/2021	9/27/2021	9/27/2024	4500DR	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
704	47QTCH18D0005/ 70FA3020F00000640	P00004	\$442,402.23	APPLICA SOLUTIONS INC	6/14/2021	9/14/2021	9/27/2024	MULTIPLE DISASTERS	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
705	70B01C20D00000004/ 70FBR221F00000055	0	\$29,750.00	VF Imagewear, Inc.	2/20/2021	3/26/2021	3/26/2021	MULTIPLE DISASTERS	FEMA DISTINCTIVE SAFETY VESTS: NAVY BLUE TO SUPPORT FEMA PERSONNEL ACTIVATED TO COVID VACCINE RESPONSE OPERATIONS.	Completed

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706	70B01C20D00000004/ 70FBR321F00000028	0	\$29,750.00	VF Imagewear, Inc.	3/18/2021	4/16/2021	4/16/2021	4506DR	SAFETY VESTS (YELLOW) - FEMA EMBROIDERED DESIGN.	Completed
707	70B01C20D00000004/ 70FBR421F00000034	0	\$17,850.00	VF Imagewear, Inc.	2/26/2021	6/30/2021	6/30/2021	MULTIPLE DISASTERS	FIRM FIXED PRICE (FFP) DELIVERY ORDER FOR THE PROCUREMENT OF FEMA SAFETY VESTS.	Completed
708	70B01C20D00000004/ 70FBR621F00000183	0	\$59,500.00	VF Imagewear, Inc.	9/24/2021	1/1/2022	1/1/2022	4611DR	THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRODUCTION AND DELIVERY OF 2000 NAVY FEMA VESTS WITH REFLECTIVE TAPE TO SUPPORT DISASTER RESPONSE OPERATIONS FIELD DEPLOYMENTS.	Completed
709	70B04C19D00000008/ 70FBR920F00000002	0	\$15,939.75	AEG GROUP INC.	11/1/2019	1/31/2020	1/31/2020	4404DR	PURCHASE 3 EACH MOTOROLA RADIOS (APX6000 700/800 MODEL 3.5 TO REPLACE LOST/DAMAGED UNITS FOR MERS IS SUPPORT OF DR-4404-MP	Completed
710	70CMSD20A00000001 / 70FA4021F00000073	P00002	\$47,070.00	LEXISNEXIS SPECIAL SERVICES INC.	6/7/2021	3/11/2022	3/11/2026	4493DR	UNILATERAL MODIFICATION P00002 TO FUND OPTIONAL SURGE CLIN ON BPA CALL FOR FEMA/OCSO TRI-MERGED EMPLOYMENT CREDIT REPORTS	Completed

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711	70FA2020A00000001/ 70FA2020F00000027	0	\$7,493,267.42	CNA CORPORATION, THE	6/5/2020	3/4/2021	3/4/2021	MULTIPLE DISASTERS	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
712	70FA2020A00000001/ 70FA2021F00000039	0	\$162,536.00	CNA Corporation, The	7/12/2021	5/22/2025	5/22/2025	3560EM	THE PURPOSE OF THIS CALL ORDER FROM THE CONTINUOUS IMPROVEMENT PROGRAM (CIP) DISASTER SUPPORT BLANKET PURCHASE AGREEMENT (BPA) FOR DISASTER SUPPORT SERVICES TO SUPPORT FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) IS FOR AN AFTER-ACTION REVIEW EFFORTS I	Completed
713	70FA3018D00000002/ 70FA3020F00000064	0	\$995,140.42	AT&T MOBILITY LLC	12/2/2019	12/26/2019	12/26/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE EXISTING SERVICES WITH AT&T	Completed

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714	70FA3018D00000002/ 70FA3020F00000064	P00002	\$2,013,636.40	AT&T MOBILITY LLC	12/26/2019	2/26/2020	2/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD FUNDING TO CONTINUE EXISTING SERVICES WITH AT&T AND EXTEND THE PERIOD OF PERFORMANCE.	Completed
715	70FA3018D00000002/ 70FA3020F00000064	P00022	\$13,818.00	AT&T MOBILITY LLC	6/7/2020	5/26/2020	6/14/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO PORT LINES AND PROVIDE FUNDING.	Completed
716	70FA3018D00000002/ 70FA3020F00000064	P00028	\$914,004.00	AT&T MOBILITY LLC	6/28/2020	6/26/2020	6/29/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	Completed
717	70FA3018D00000002/ 70FA3020F00000183	0	\$48,830.44	AT&T MOBILITY LLC	2/15/2020	7/25/2020	7/25/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
718	70FA3018D00000002/ 70FA3020F00000183	P00001	\$65,546.64	AT&T MOBILITY LLC	5/1/2020	7/25/2020	7/25/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed

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719	70FA3018D00000002/ 70FA3020F00000183	P00002	\$89,710.02	AT&T MOBILITY LLC	6/11/2020	12/26/2020	12/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
720	70FA3018D00000002/ 70FA3020F00000183	P00003	\$57,908.79	AT&T MOBILITY LLC	8/6/2020	12/26/2020	12/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
721	70FA3018D00000002/ 70FA3020F00000183	P00004	\$75,591.57	AT&T MOBILITY LLC	8/7/2020	12/26/2020	12/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
722	70FA3018D00000002/ 70FA3020F00000183	P00005	\$234,573.28	AT&T MOBILITY LLC	9/28/2020	12/26/2020	12/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	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
723	70FA3018D00000002/ 70FA3021F00000036	0	\$7,059,575.00	AT&T MOBILITY LLC	11/25/2020	7/18/2021	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FEMA IS EXTENDING THE TELECOMMUNICATION SERVICES FOR ALL EXISTING AT&T LINES AND DEVICES FOR NINE (9) MONTHS.	Completed
724	70FA3018D00000002/ 70FA3021F00000036	P00005	\$2,879,955.00	AT&T MOBILITY LLC	8/26/2021	11/26/2021	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADD FUNDING FOR SERVICES	Completed
725	70FA3018D00000002/ 70FA3021F00000036	P00008	\$5,768.53	AT&T MOBILITY LLC	9/22/2021	11/26/2021	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADD FUNDING FOR 49 LINES OF SERVICES.	Completed
726	70FA3018D00000002/ 70FA3021F00000064	0	\$612,375.00	AT&T MOBILITY LLC	1/15/2021	12/31/2021	12/31/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ACQUIRE THE IPHONES FOR NEW EMPLOYEES ONBOARDING THE FEDERAL EMERGENCY MANAGEMENT AGENCY.	Completed
727	70FA3018D00000002/ 70FB7021F00000113	0	\$857.70	AT&T MOBILITY LLC	3/23/2021	7/18/2021	7/18/2023	4485DR	ACTIVATE VERIZON SERVICE ON DEVICES	Completed
728	70FA3018D00000002/ 70FBLA20F00000011	0	\$1,666.44	AT&T MOBILITY LLC	4/17/2020	4/16/2021	4/16/2021	4277DR	PROVIDE 3 NEW IPHONES WITH SERVICE FOR 3 FEMA LIRO CONTRACTORS	Completed

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729	70FA3018D00000002/ 70FBLA20F00000011	P00001	\$677.46	AT&T MOBILITY LLC	10/27/2020	4/16/2021	4/16/2021	4277DR	ADD 2 CELLPHONE LINES FOR FEMA CONTRACTORS, KATHRYN WOLLAN (225)456-1637 AND SUZETTE LLEWELLYN- RILEY (225)454-2557 FOR 7 MONTHS FROM 9/20/2020 - 4/30/2021	Completed
730	70FA3018D00000002/ 70FBLA20F00000011	P00002	\$290.34	AT&T MOBILITY LLC	12/2/2020	4/16/2021	4/16/2021	4277DR	ADD 1 CELLPHONE LINE FOR FEMA CONTRACTOR, SANDY RUCKSTUHL (225)335-8345 FOR 6 MONTHS FROM 11/30/2020 - 4/16/2021	Completed
731	70FA3018D00000002/ 70FBLA20F00000011	P00003	\$509.19	AT&T MOBILITY LLC	2/26/2021	3/26/2021	4/16/2021	4462DR	PROVIDE ADDITIONAL FUNDING FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES- DR 1603	Completed
732	70FA3018D00000002/ 70FBLA20F00000011	P00004	\$3,888.36	AT&T MOBILITY LLC	3/25/2021	9/26/2021	9/26/2021	4462DR	PROVIDE ADDITIONAL FUNDING FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES- DR 1603	Completed
733	70FA3018D00000002/ 70FBLA20F00000011	P00005	\$3,846.36	AT&T MOBILITY LLC	9/24/2021	3/26/2022	3/26/2022	4462DR	PROVIDE ADDITIONAL FUNDING FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES- DR 1603	Completed

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734	70FA3018D00000002/ 70FBR019F00000010	P00005	\$85.77	AT&T MOBILITY LLC	11/22/2019	2/13/2020	2/13/2020	4452DR	EXTEND SERVICES IN SUPPORT OF DR4413AK AND DR4432OR	Completed
735	70FA3018D00000002/ 70FBR019F00000025	P00003	\$1,018.38	AT&T MOBILITY LLC	11/19/2019	1/4/2020	2/4/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, PROVIDE SERVICE FOR 11 IPHONES, AND REMOVE SIX (6) IPHONES FROM SERVICE.	Completed
736	70FA3018D00000002/ 70FBR019F00000025	P00004	\$370.32	AT&T MOBILITY LLC	12/23/2019	2/3/2020	2/3/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, PROVIDE SERVICE FOR 8 IPHONES, AND REMOVE 3 IPHONES FROM SERVICE.	Completed
737	70FA3018D00000002/ 70FBR019F00000025	P00005	\$972.09	AT&T MOBILITY LLC	2/6/2020	2/3/2020	2/3/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, PROVIDE SERVICE FOR 8 IPHONES, AND REMOVE 3 IPHONES FROM SERVICE.	Completed
738	70FA3018D00000002/ 70FBR019F00000025	P00007	\$416.61	AT&T MOBILITY LLC	4/21/2020	2/3/2020	2/3/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 3 IPHONES.	Completed

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739	70FA3018D00000002/ 70FBR019F00000025	P00009	\$1,110.96	AT&T MOBILITY LLC	11/3/2020	2/4/2021	2/4/2021	4533DR	MODIFICATION IS TO EXTEND THE POP FOR 8 IPHONES IN SUPPORT OF DR4533AK.	Completed
740	70FA3018D00000002/ 70FBR019F00000045	P00002	\$554.28	AT&T MOBILITY LLC	11/7/2019	7/18/2019	7/18/2023	4432DR	IPHONES AND SERVICE	Completed
741	70FA3018D00000002/ 70FBR019F00000055	P00001	\$416.61	AT&T MOBILITY LLC	3/17/2020	6/15/2020	6/15/2020	4432DR	IPHONE XR, 64 GB IPHONE XR - 64GB WITH CASE AND CAR CHARGER - UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING. SERVICES FOR SIX (3) MONTHS. REMEDY # 368807	Completed
742	70FA3018D00000002/ 70FBR019F00000055	P00002	\$277.74	AT&T MOBILITY LLC	6/19/2020	9/15/2020	9/15/2020	4519DR	IPHONE XR, 64 GB IPHONE XR - 64GB WITH CASE AND CAR CHARGER - UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING. SERVICES FOR 3 (3) MONTHS.	Completed

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743	70FA3018D00000002/70FBRO20F00000001	0	\$1,110.96	AT&T MOBILITY LLC	10/4/2019	4/3/2020	4/3/2020	4432DR	SERVICE FOR FOUR IPHONES	Completed
744	70FA3018D00000002/70FBRO20F00000004	0	\$185.16	AT&T MOBILITY LLC	11/25/2019	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 2 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
745	70FA3018D00000002/70FBRO20F00000004	P00001	\$277.74	AT&T MOBILITY LLC	2/6/2020	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 2 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
746	70FA3018D00000002/70FBRO20F00000004	P00003	\$277.74	AT&T MOBILITY LLC	4/21/2020	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 2 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
747	70FA3018D00000002/70FBRO20F00000004	P00004	\$555.48	AT&T MOBILITY LLC	7/30/2020	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 2 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
748	70FA3018D00000002/70FBRO20F00000004	P00005	\$416.61	AT&T MOBILITY LLC	11/4/2020	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA PLANS FOR 3 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
749	70FA3018D00000002/70FBRO20F00000005	0	\$370.32	AT&T MOBILITY LLC	11/25/2019	8/12/2020	8/12/2020	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 4 IPHONES IN SUPPORT OF DR 4413 AK.	Completed

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750	70FA3018D00000002/ 70FBR020F00000005	P00001	\$555.48	AT&T MOBILITY LLC	2/11/2020	2/12/2020	3/13/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 4 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
751	70FA3018D00000002/ 70FBR020F00000018	0	\$3,471.75	AT&T MOBILITY LLC	4/10/2020	8/11/2020	8/11/2020	4481DR	ATT IPHONES	Completed
752	70FA3018D00000002/ 70FBR020F00000018	P00002	\$3,471.75	AT&T MOBILITY LLC	7/16/2020	10/11/2020	10/11/2020	4481DR	ATT IPHONES	Completed
753	70FA3018D00000002/ 70FBR020F00000018	P00003	\$3,471.75	AT&T MOBILITY LLC	10/8/2020	1/11/2021	1/11/2021	4481DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR 25 IPHONES (AT&T) FOR 3 MONTHS - DR4481WA.	Completed
754	70FA3018D00000002/ 70FBR020F00000025	0	\$2,083.05	AT&T MOBILITY LLC	5/27/2020	8/26/2020	8/26/2020	4499DR	BOC 2331 - IPHONE ATT	Completed
755	70FA3018D00000002/ 70FBR020F00000025	P00001	\$1,110.96	AT&T MOBILITY LLC	7/23/2020	11/26/2020	11/26/2020	4481DR	BOC 2331 - IPHONE ATT	Completed
756	70FA3018D00000002/ 70FBR020F00000026	0	\$555.48	AT&T MOBILITY LLC	5/27/2020	8/26/2020	8/26/2020	4533DR	BOC 2331 - IPHONE XR 64GB	Completed
757	70FA3018D00000002/ 70FBR020F00000051	0	\$138.87	AT&T MOBILITY LLC	9/25/2020	12/24/2020	12/24/2020	4519DR	TO REACTIVE ONE (1) IPHONE -DR4562OR	Completed
758	70FA3018D00000002/ 70FBR020F00000051	P00001	\$138.87	AT&T MOBILITY LLC	12/23/2020	3/24/2021	3/24/2021	4562DR	TO EXTEND SERVICE FOR AN ADDITIONAL THREE (3) MONTHS FOR ONE (1) IPHONE -DR4562OR	Completed
759	70FA3018D00000002/ 70FBR020F00000053	0	\$857.70	AT&T MOBILITY LLC	9/29/2020	12/29/2020	12/29/2020	4562DR	TO PROVIDE DATA TO CRADLEPOINT/PLUM CASE -DR4562OR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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760	70FA3018D00000002/ 70FBR021F00000003	0	\$4,860.45	AT&T MOBILITY LLC	10/14/2020	1/14/2021	1/14/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE 35 IPHONES WITH 3 MONTHS OF SERVICE IN SUPPORT OF DR4562OR OPERATIONS.	Completed
761	70FA3018D00000002/ 70FBR021F00000003	P00001	\$4,860.45	AT&T MOBILITY LLC	1/13/2021	4/14/2021	4/14/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICE FOR 35 IPHONES IN SUPPORT OF DR4562OR OPERATIONS.	Completed
762	70FA3018D00000002/ 70FBR021F00000003	P00002	\$3,194.01	AT&T MOBILITY LLC	4/6/2021	7/14/2021	7/14/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICE FOR 23 IPHONES IN SUPPORT OF DR4562OR OPERATIONS.	Completed
763	70FA3018D00000002/ 70FBR021F00000011	0	\$854.70	AT&T MOBILITY LLC	11/17/2020	7/18/2021	7/18/2023	4562DR	ATT TO PROVIDE DATA TO CRADLEPOINT/PLUM CASE -DR4562OR.	Completed
764	70FA3018D00000002/ 70FBR021F00000011	P00002	\$514.62	AT&T MOBILITY LLC	1/29/2021	7/18/2021	7/18/2023	4562DR	TO EXTEND 6 LINES FOR THE CRADLEPOINT/PLUM CASE -DR4562OR.	Completed
765	70FA3018D00000002/ 70FBR021F00000011	P00003	\$428.85	AT&T MOBILITY LLC	5/6/2021	8/17/2021	8/17/2021	4562DR	TO EXTEND 5 LINES FOR THE CRADLEPOINT/PLUM CASE -DR4562OR.	Completed

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766	70FA3018D00000002/ 70FBR021F00000011	P00004	\$428.85	AT&T MOBILITY LLC	8/9/2021	11/17/2021	11/17/2021	4562DR	TO EXTEND 5 LINES FOR THE CRADLEPOINT/PLUM CASE -DR4562OR.	Completed
767	70FA3018D00000002/ 70FBR021F00000012	0	\$1,110.96	AT&T MOBILITY LLC	12/7/2020	3/7/2021	3/7/2021	4562DR	TO ADD 8 LINES OF SERVICE FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
768	70FA3018D00000002/ 70FBR021F00000012	P00001	\$138.87	AT&T MOBILITY LLC	3/8/2021	6/7/2021	6/7/2021	4562DR	CONTINUED SERVICE FOR ONE (1) LINE FOR AN ADDITIONAL THREE (3) MONTHS. DR4562OR	Completed
769	70FA3018D00000002/ 70FBR021F00000014	P00001	\$3,888.36	AT&T MOBILITY LLC	3/21/2021	6/20/2021	6/20/2021	4562DR	TO EXTEND SERVICE TO 28 IPHONES AND 3 MONTHS IN SUPPORT OF LOCAL HIRES/CONTRACTOR S DR4562OR.	Completed
770	70FA3018D00000002/ 70FBR021F00000020	0	\$138.87	AT&T MOBILITY LLC	2/5/2021	5/4/2021	5/4/2021	4562DR	TO PROVIDE USER AT&T CELL PHONE SERVICE FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
771	70FA3018D00000002/ 70FBR021F00000026	0	\$85.77	AT&T MOBILITY LLC	3/16/2021	6/16/2021	6/16/2021	4499DR	TO PROVIDE 3 MONTHS SERVICE TO AT&T PLUMCASE IN SUPPORT OF DR4499OR.	Completed
772	70FA3018D00000002/ 70FBR021F00000027	0	\$277.74	AT&T MOBILITY LLC	3/16/2021	6/16/2021	6/16/2021	4562DR	TO PROVIDE 3 MONTHS OF AT&T SERVICE FOR 2 LOCAL HIRES SUPPORTING DR4562OR.	Completed

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773	70FA3018D00000002/ 70FBR021F00000029	0	\$1,666.44	AT&T MOBILITY LLC	3/25/2021	6/25/2021	6/25/2021	4562DR	TO ADD 12 LINES OF PHONE SERVICE IN SUPPORT OF DR4562OR.	Completed
774	70FA3018D00000002/ 70FBR021F00000030	0	\$85.71	AT&T MOBILITY LLC	3/25/2021	6/25/2021	6/25/2021	4481DR	TO PROVIDE SERVICE FOR ONE (1) PLUM CASE IN SUPPORT OF DR4481WA.	Completed
775	70FA3018D00000002/ 70FBR021F00000032	0	\$138.87	AT&T MOBILITY LLC	3/29/2021	6/29/2021	6/29/2021	4562DR	TO PROVIDE ONE LINE OF AT&T SERVICE IN SUPPORT OF DR4562OR.	Completed
776	70FA3018D00000002/ 70FBR021F00000034	0	\$138.87	AT&T MOBILITY LLC	4/12/2021	7/11/2021	7/11/2021	4589DR	BOC 2331 ATT SERVICE 90 DAYS	Completed
777	70FA3018D00000002/ 70FBR021F00000040	0	\$416.61	AT&T MOBILITY LLC	4/30/2021	7/31/2021	7/31/2021	4562DR	TO PROVIDE 3 LINES OF AT&T IPHONE SERVICE FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
778	70FA3018D00000002/ 70FBR021F00000043	0	\$5,220.06	AT&T MOBILITY LLC	6/11/2021	9/20/2021	9/20/2021	4562DR	TO CONSOLIDATE MULTIPLE TASK ORDERS AND EXTEND 38 IPHONES IN SUPPORT OF DR4562OR.	Completed
779	70FA3018D00000002/ 70FBR021F00000043	P00001	\$2,777.40	AT&T MOBILITY LLC	9/13/2021	12/20/2021	12/20/2021	4562DR	EXTEND SERVICE TO 20 IPHONES IN SUPPORT OF DR4562OR.	Completed
780	70FA3018D00000002/ 70FBR021F00000051	0	\$138.87	AT&T MOBILITY LLC	7/23/2021	10/23/2021	10/23/2021	4589DR	TO REACTIVATE ONE (1) PHONE IN SUPPORT OF DR4589ID -AT&T.	Completed
781	70FA3018D00000002/ 70FBR120F00000002	0	\$85.77	AT&T MOBILITY LLC	10/10/2019	1/14/2020	1/14/2020	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed

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782	70FA3018D00000002/ 70FBR120F00000005	0	\$171.54	AT&T MOBILITY LLC	11/7/2019	1/31/2021	1/31/2021	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed
783	70FA3018D00000002/ 70FBR120F00000014	0	\$171.54	AT&T MOBILITY LLC	4/8/2020	7/7/2020	10/7/2020	4445DR	TO EXTEND SERVICES FOR (2) TWO CRADLEPOINT/PLUM CASES USED AS BACKUP INTERNET FOR THE JFO COOP DR4445 TO SUPPORT COMMUNICATIONS AND DATA REQUIREMENTS	Completed
784	70FA3018D00000002/ 70FBR120F00000022	0	\$675.48	AT&T MOBILITY LLC	6/26/2020	9/30/2020	9/30/2020	4496DR	BOC 2331 LOCAL HIRE IPHONES AND SERVICE 90 DAY POP	Completed
785	70FA3018D00000002/ 70FBR120F00000029	0	\$277.74	AT&T MOBILITY LLC	9/29/2020	12/31/2020	9/30/2021	4474DR	BOC 2331 LOCAL HIRE IPHONE AND SERVICE 90 DAY POP	Completed
786	70FA3018D00000002/ 70FBR120F00000029	P00001	\$277.74	AT&T MOBILITY LLC	12/29/2020	3/31/2021	9/30/2021	4474DR	MODIFICATION P00001- MOD TO FORMALLY EXTEND THE POP OF THE AWARD FOR AN ADDITIONAL 90 DAYS.	Completed
787	70FA3018D00000002/ 70FBR120F00000029	P00002	\$277.74	AT&T MOBILITY LLC	3/17/2021	6/30/2021	9/30/2021	4474DR	MODIFICATION P00001- MOD TO FORMALLY EXTEND THE POP OF THE AWARD FOR AN ADDITIONAL 90 DAYS.	Completed
788	70FA3018D00000002/ 70FBR121F00000001	0	\$138.87	AT&T MOBILITY LLC	10/9/2020	1/14/2022	1/14/2022	4474DR	BOC 2331 LOCAL HIRE IPHONE AND SERVICE 90 DAY POP	Completed

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789	70FA3018D00000002/ 70FBR121F00000001	P00001	\$138.87	AT&T MOBILITY LLC	1/13/2021	4/14/2021	10/14/2021	4474DR	MODIFICATION P00001- MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE	Completed
790	70FA3018D00000002/ 70FBR121F00000001	P00002	\$138.87	AT&T MOBILITY LLC	4/7/2021	7/14/2021	10/14/2021	4474DR	MODIFICATION P00002- MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE	Completed
791	70FA3018D00000002/ 70FBR121F00000001	P00003	\$138.87	AT&T MOBILITY LLC	7/2/2021	10/14/2021	10/14/2021	4580DR	MODIFICATION P00003- MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE	Completed
792	70FA3018D00000002/ 70FBR121F00000005	0	\$601.77	AT&T MOBILITY LLC	11/23/2020	3/31/2021	3/31/2021	4496DR	BOC 2331 LOCAL HIRE IPHONES AND SERVICE 90 DAY POP	Completed
793	70FA3018D00000002/ 70FBR121F00000005	P00002	\$185.16	AT&T MOBILITY LLC	3/19/2021	7/31/2021	7/31/2021	4496DR	MODIFICATION P00002- EXERCISING OPTION PERIOD 01 TO EXTEND PHONE SERVICE UNDER CLIN 0002.	Completed
794	70FA3018D00000002/ 70FBR121F00000006	0	\$185.16	AT&T MOBILITY LLC	1/20/2021	5/24/2021	5/24/2021	4496DR	NEW LOCAL HIRE PHONE SERVICE FOR FOUR (4) MONTHS UNDER DR-4496.	Completed
795	70FA3018D00000002/ 70FBR121F00000007	0	\$185.16	AT&T MOBILITY LLC	2/5/2021	6/7/2021	6/7/2021	4496DR	BOC 2331 LOCAL HIRE IPHONE AND SERVICE 120 DAY POP	Completed
796	70FA3018D00000002/ 70FBR121F00000009	0	\$8,517.36	AT&T MOBILITY LLC	3/4/2021	5/4/2021	5/4/2021	4505DR	BOC 2554-SCF VACCINE SUPPORT PHONE SERVICE. WIRELE	Completed

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797	70FA3018D00000002/ 70FBR121F00000012	0	\$138.87	AT&T MOBILITY LLC	3/26/2021	6/28/2021	3/28/2022	4505DR	BOC 2554 IPHONE AND 3 MONTHS OF SERVICE	Completed
798	70FA3018D00000002/ 70FBR121F00000031	0	\$833.22	AT&T MOBILITY LLC	7/27/2021	10/31/2022	10/31/2022	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Completed
799	70FA3018D00000002/ 70FBR219F00000055	P00002	\$16,804.26	Small Business Administration	10/2/2019	7/7/2020	7/7/2020	4340DR	WIRELESS SERVICE	Completed
800	70FA3018D00000002/ 70FBR219F00000055	P00003	\$11,709.99	Small Business Administration	1/8/2020	7/7/2020	7/7/2020	4340DR	WIRELESS SERVICE	Completed
801	70FA3018D00000002/ 70FBR219F00000055	P00007	\$14,487.39	AT&T MOBILITY LLC	4/6/2020	7/7/2020	7/7/2020	4340DR	EXERCISE OPTION	Completed
802	70FA3018D00000002/ 70FBR220F00000004	0	\$27,774.00	AT&T MOBILITY LLC	10/31/2019	7/18/2020	7/18/2020	4339DR	50 DEVICES TO BE ISSUED TO ARRIVING CONTRACTORS FOR THE CONSOLIDATED RESOURCE CENTER ATLANTIC WITH LINES OF SERVICE SUPPORTING DR4339PR SECTOR BASE MISSION. SMARTPHONE PLAN WITH UNLIMITED MINUTES, UNTHROTTLED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, E	Completed
803	70FA3018D00000002/ 70FBR220F00000011	0	\$47,215.80	AT&T MOBILITY LLC	12/11/2019	7/18/2020	7/18/2020	4339DR	BOC 2331 CRC ATT MOBILE PHONE AND SRVC (85) NIOS	Completed
804	70FA3018D00000002/ 70FBR220F00000011	P00001	\$0.00	AT&T MOBILITY LLC	12/13/2019	7/18/2020	12/9/2020	4339DR	BOC 2331 CRC ATT MOBILE PHONE AND SRVC (85) NIOS	Completed

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805	70FA3018D00000002/ 70FBR220F00000014	0	\$277.74	AT&T MOBILITY LLC	12/26/2019	3/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	REACTIVATION AT&T SERVICES ON 2 LINES ON EXISTING AT&T NETWORK.	Completed
806	70FA3018D00000002/ 70FBR220F00000014	P00002	\$277.74	AT&T MOBILITY LLC	3/20/2020	6/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	EXERCISE OPTION PERIOD 1	Completed
807	70FA3018D00000002/ 70FBR220F00000014	P00003	\$277.74	AT&T MOBILITY LLC	6/19/2020	9/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	EXERCISE OPTION PERIOD 2	Completed
808	70FA3018D00000002/ 70FBR220F00000014	P00004	\$277.74	AT&T MOBILITY LLC	9/21/2020	12/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	EXERCISE OPTION PERIOD 3 - CLIN 3001	Completed
809	70FA3018D00000002/ 70FBR220F00000015	0	\$14,997.96	AT&T MOBILITY LLC	1/8/2020	1/7/2021	1/7/2021	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE REACTIVATION OF 27 CELLULAR PHONES FOR 12 MONTHS IN SUPPORT OF DIASTER OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR	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
810	70FA3018D00000002/ 70FBR220F00000017	0	\$142.95	AT&T MOBILITY LLC	1/11/2020	2/10/2020	2/10/2020	3426EM	ACTIVATION FOR 5 CRADLEPOINT/PLUM CASE LINES OF SERVICE TO BE ACTIVATED IN SUPPORT OF PUERTO RICO EARTHQUAKES (EM-3426).	Completed
811	70FA3018D00000002/ 70FBR220F00000019	0	\$4,351.32	AT&T MOBILITY LLC	1/21/2020	1/20/2021	7/18/2023	4339DR	THIS PURPOSE OF THIS REQUIREMENT IS TO PROVIDE REACTIVATION OF (9) CELLULAR PHONES FOR 12 MONTHS IN PUERTO RICO UNDER DISASTER DECLARATION DR4339PR.	Completed
812	70FA3018D00000002/ 70FBR220F00000020	0	\$1,372.32	AT&T MOBILITY LLC	1/27/2020	7/26/2020	1/26/2021	4339DR	REACTIVATE (8) AT&T SIM CARDS.	Completed
813	70FA3018D00000002/ 70FBR220F00000036	0	\$1,715.40	AT&T MOBILITY LLC	2/6/2020	5/6/2020	7/18/2023	4473DR	CRADLEPOINT / PLUMCASE DATA-UNLIMITED UNTHROTTLED SERVICE AND SURCHARGES AND FEES	Completed
814	70FA3018D00000002/ 70FBR220F00000047	0	\$2,638.53	AT&T MOBILITY LLC	2/17/2020	5/16/2020	5/16/2020	4473DR	FEMA REQUIREMENT FOR 19 PHONES AND SERVICES FOR PERSONNEL SUPPORTING DR4773-PR	Completed

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815	70FA3018D00000002/ 70FBR220F00000047	P00001	\$2,083.05	AT&T MOBILITY LLC	5/15/2020	8/16/2020	2/16/2021	4473DR	EXTEND POP FOR FEMA REQUIREMENT FOR 19 PHONES AND SERVICES FOR PERSONNEL SUPPORTING DR4773-PR	Completed
816	70FA3018D00000002/ 70FBR220F00000047	P00002	\$2,083.05	AT&T MOBILITY LLC	8/5/2020	8/16/2020	2/16/2021	4473DR	EXTEND PERIOD OF PERFORMANCE OF TASK ORDER FOR IPHONE SERVICES FOR 3 MONTHS	Completed
817	70FA3018D00000002/ 70FBR220F00000047	P00003	\$1,110.96	AT&T MOBILITY LLC	11/10/2020	2/16/2021	2/16/2021	4473DR	EXTEND PERIOD OF PERFORMANCE OF TASK ORDER FOR 8 IPHONES FOR 3 MONTHS	Completed
818	70FA3018D00000002/ 70FBR220F00000047	P00004	\$833.22	AT&T MOBILITY LLC	2/4/2021	2/16/2021	2/16/2021	4473DR	EXTEND PERIOD OF PERFORMANCE OF TASK ORDER FOR 6 IPHONES FOR 3 MONTHS	Completed
819	70FA3018D00000002/ 70FBR220F00000058	0	\$343.08	AT&T MOBILITY LLC	2/20/2020	7/18/2020	7/18/2023	4473DR	ADD SERVICES FOR ONE DEVICE FOR 12 MONTHS	Completed

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820	70FA3018D00000002/ 70FBR220F00000073	0	\$828.72	AT&T MOBILITY LLC	3/11/2020	6/12/2020	6/12/2020	4473DR	PROCUREMENT OF AT&T IPHONE XR W/CASE AND CAR CHARGER EQUIPMENT TOTAL OF SIX (6), WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING.	Completed
821	70FA3018D00000002/ 70FBR220F00000075	0	\$191.34	AT&T MOBILITY LLC	3/16/2020	9/15/2020	9/15/2020	4340DR	6 MONTHS MIFI DATA UNLIMITED FOR ONE PHONE	Completed
822	70FA3018D00000002/ 70FBR220F00000089	0	\$138.87	AT&T MOBILITY LLC	4/11/2020	7/10/2020	7/10/2020	NEW YORK: 4085DR Hurricane Sandy	TO PROCURE AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Completed
823	70FA3018D00000002/ 70FBR220F00000089	P00001	\$138.87	AT&T MOBILITY LLC	6/30/2020	10/10/2020	4/10/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 1 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Completed
824	70FA3018D00000002/ 70FBR220F00000089	P00002	\$138.87	AT&T MOBILITY LLC	10/7/2020	1/10/2021	4/10/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 2 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Completed

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825	70FA3018D00000002/ 70FBR220F00000089	P00003	\$138.87	AT&T MOBILITY LLC	1/8/2021	4/10/2021	4/10/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 3 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Completed
826	70FA3018D00000002/ 70FBR220F00000090	0	\$257.31	AT&T MOBILITY LLC	4/14/2020	7/13/2020	7/13/2020	4480DR	TO PROCURE AT&T SERVICE AND MIFIS IN SUPPORT OF 4480DR.	Completed
827	70FA3018D00000002/ 70FBR220F00000091	0	\$15,970.05	AT&T MOBILITY LLC	4/17/2020	7/16/2020	7/16/2020	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE REACTIVATION OF 115 CELLULAR PHONES FOR 3- MONTHS IN SUPPORT OF DISASTER OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR- 4339-PR	Completed
828	70FA3018D00000002/ 70FBR220F00000091	P00001	\$1,110.96	AT&T MOBILITY LLC	4/24/2020	7/16/2020	7/16/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REACTIVATE SERVICE FOR EIGHT (8) ADDITIONAL CELLULAR PHONES IN SUPPORT OF DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR	Completed

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829	70FA3018D00000002/ 70FBR220F00000091	P00002	\$694.35	AT&T MOBILITY LLC	5/1/2020	7/16/2020	7/16/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REACTIVATE SERVICE FOR FIVE (5) ADDITIONAL CELLULAR PHONES IN SUPPORT OF DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR	Completed
830	70FA3018D00000002/ 70FBR220F00000095	0	\$343.08	AT&T MOBILITY LLC	4/22/2020	7/22/2020	7/22/2020	4480DR	TO PROCURE 4 AT&T SIM CARD ACTIVATIONS IN SUPPORT OF 4480DR.	Completed
831	70FA3018D00000002/ 70FBR220F00000098	0	\$694.35	AT&T MOBILITY LLC	4/27/2020	7/27/2020	7/27/2020	4473DR	REACTIVATE SERVICE FOR 5 ADDITIONAL CELLULAR PHONES	Completed
832	70FA3018D00000002/ 70FBR220F00000099	0	\$1,715.40	AT&T MOBILITY LLC	5/6/2020	8/6/2020	8/6/2020	4473DR	PURCHASE ORDER FOR 20 PLUM CASE DEVICES IN SUPPORT OF DR-4473-PR.	Completed
833	70FA3018D00000002/ 70FBR220F00000100	0	\$3,610.62	AT&T MOBILITY LLC	5/7/2020	8/6/2020	7/18/2023	4339DR	REACTIVATE PHONE SERVICE FOR 26 IPHONES IN SUPPORT OF DR-4339-PR.	Completed
834	70FA3018D00000002/ 70FBR220F00000107	0	\$1,629.63	AT&T MOBILITY LLC	5/14/2020	8/14/2020	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE/REACTIVATE 4 LINES AND PROVIDE CONTINUED SERVICE FOR 15 LINES FOR A TOTAL OF 19 PLUM CASES IN SUPPORT	Completed

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									OF DISASTER DR-4339-PR.	
835	70FA3018D00000002/ 70FBR220F00000108	0	\$14,859.09	AT&T MOBILITY LLC	5/19/2020	8/19/2020	7/18/2023	4339DR	THIS ORDER IS TO PROVIDE CONTINUED CELLULAR SERVICE FOR 107 CELLULAR PHONE LINES IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
836	70FA3018D00000002/ 70FBR220F00000113	0	\$857.70	AT&T MOBILITY LLC	5/26/2020	8/6/2020	8/6/2020	4473DR	PURCHASE ORDER FOR 15 PLUM CASE DEVICES IN SUPPORT OF DR-4473-PR.	Completed
837	70FA3018D00000002/ 70FBR220F00000114	0	\$833.22	AT&T MOBILITY LLC	6/10/2020	9/12/2020	9/12/2020	4473DR	CONTINUATION OF SERVICE FOR 6 PHONES CURRENTLY ACTIVATED AND SET TO EXPIRE 6/12/2020	Completed
838	70FA3018D00000002/ 70FBR220F00000128	0	\$306.00	AT&T MOBILITY LLC	6/10/2020	9/9/2020	9/9/2020	4480DR	TO PROCURE THREE (3) PUSH TO TALK (PTT) -DISPATCH CONSOLE W/SERVICE FOR A PERIOD OF 3 MONTHS IN	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF 4480DR.	
839	70FA3018D00000002/ 70FBR220F00000133	0	\$2,916.27	AT&T MOBILITY LLC	6/23/2020	9/23/2020	5/26/2021	4473DR	ACTIVATE 21 IPHONES FOR PA-TAC CONTRACTORS IN SUPPORT OF DR-4473-PR.	Completed
840	70FA3018D00000002/ 70FBR220F00000133	P00002	\$2,777.40	AT&T MOBILITY LLC	9/3/2020	12/12/2020	5/26/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 20 PHONES.	Completed
841	70FA3018D00000002/ 70FBR220F00000133	P00003	\$2,638.53	AT&T MOBILITY LLC	12/2/2020	3/12/2021	5/26/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR SERVICE TO 19 PHONES.	Completed
842	70FA3018D00000002/ 70FBR220F00000133	P00004	\$2,638.53	AT&T MOBILITY LLC	3/8/2021	6/12/2021	6/12/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR SERVICE TO 19 PHONES UNDER DR-4473.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
843	70FA3018D00000002/70FBR220F00000139	0	\$28,884.96	AT&T MOBILITY LLC	7/2/2020	1/7/2021	1/7/2021	4340DR	WIRELESS SERVICE IN SUPPORT OF DR4340- 104 PHONES WITH SERVICE AND 7 IPAD FOR CONTINUOUS SERVICE.	Completed
844	70FA3018D00000002/70FBR220F00000141	0	\$600.39	AT&T MOBILITY LLC	7/2/2020	10/7/2020	10/7/2020	4340DR	WIRELESS SERVICE 7 IPAD IN SUPPORT OF DR4340.	Completed
845	70FA3018D00000002/70FBR220F00000150	0	\$138.87	AT&T MOBILITY LLC	7/10/2020	10/16/2020	7/18/2023	4493DR	ACTIVATE ONE IPHONE FOR DR4493-PR	Completed
846	70FA3018D00000002/70FBR220F00000151	0	\$85.77	AT&T MOBILITY LLC	7/13/2020	10/13/2020	7/13/2021	4493DR	TASK ORDER FOR IPAD DATA PACKAGE.	Completed
847	70FA3018D00000002/70FBR220F00000154	0	\$33,884.28	AT&T MOBILITY LLC	7/15/2020	10/16/2020	7/18/2023	4339DR	THIS ORDER IS TO PROVIDE CONTINUED CELLULAR SERVICE FOR 244 CELLULAR PHONE LINES IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
848	70FA3018D00000002/70FBR220F00000155	0	\$1,110.96	AT&T MOBILITY LLC	7/28/2020	10/28/2020	4/28/2021	4473DR	TRANSFER 8 IPHONES INTO DR4473-PR TASK ORDER	Completed
849	70FA3018D00000002/70FBR220F00000155	P00002	\$555.48	AT&T MOBILITY LLC	10/7/2020	10/28/2020	4/28/2021	4473DR	EXERCISE OPTION PERIOD ONE FOR 4 PHONES	Completed
850	70FA3018D00000002/70FBR220F00000155	P00004	\$555.48	AT&T MOBILITY LLC	1/12/2021	4/28/2021	4/28/2021	4473DR	MODIFICATION TO EXTEND SERVICES FOR 4 IPHONES	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
851	70FA3018D00000002/ 70FBR220F00000157	0	\$3,001.95	AT&T MOBILITY LLC	7/29/2020	11/4/2020	8/4/2021	4473DR	PURCHASE ORDER FOR 35 PLUM CASE DEVICES IN SUPPORT OF DR-4473-PR.	Competed
852	70FA3018D00000002/ 70FBR220F00000157	P00001	\$228.72	AT&T MOBILITY LLC	10/27/2020	11/4/2020	8/4/2021	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR FOUR PLUM CASES IN SUPPORT OF DR-4473-PR	Competed
853	70FA3018D00000002/ 70FBR220F00000160	0	\$85.77	AT&T MOBILITY LLC	8/3/2020	11/2/2020	11/2/2020	4513DR	TO PROCURE AT&T SERVICE FOR ONE PLUM CASE IN SUPPORT OF 4513DR FOR USVI.	Competed
854	70FA3018D00000002/ 70FBR220F00000162	0	\$343.08	AT&T MOBILITY LLC	8/5/2020	11/4/2020	11/4/2020	MULTIPLE DISASTERS	TO PROCURE AT&T SERVICES FOR A TOTAL OF FOUR (4) PLUM CASES IN SUPPORT OF 4480DR AND 4488DR.	Competed
855	70FA3018D00000002/ 70FBR220F00000165	0	\$1,527.57	AT&T MOBILITY LLC	8/7/2020	11/6/2020	7/18/2023	4339DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE CONTINUED SERVICE FOR ELEVEN (11) CELLULAR PHONE LINES IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
856	70FA3018D00000002/ 70FBR220F00000165	P00001	\$2,083.05	AT&T MOBILITY LLC	8/12/2020	11/6/2020	7/18/2023	4339DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE CONTINUED SERVICE FOR A TOTAL OF TWENTY SIX (26) CELLULAR PHONE LINES IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
857	70FA3018D00000002/ 70FBR220F00000166	0	\$1,629.63	AT&T MOBILITY LLC	8/14/2020	11/14/2020	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICE FOR 19 PLUM CASES IN SUPPORT OF DISASTER DR-4339-PR.	Completed
858	70FA3018D00000002/ 70FBR220F00000169	0	\$833.22	AT&T MOBILITY LLC	8/17/2020	2/16/2021	2/16/2021	NEW YORK: 4085DR Hurricane Sandy	TO PROCURE AT&T SERVICES FOR 3 PHONES FOR A PERIOD OF 6 MONTHS, 2 SIM CARDS, AND 1 IPHONE IN SUPPORT OF 4085DR.	Completed
859	70FA3018D00000002/ 70FBR220F00000169	P00002	\$277.74	AT&T MOBILITY LLC	2/16/2021	5/16/2021	5/16/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS AND REDUCE THE NUMBER OF PHONES	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
860	70FA3018D00000002/ 70FBR220F00000174	0	\$28.59	AT&T MOBILITY LLC	8/28/2020	9/27/2020	9/27/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TO PROCURE AT&T SERVICES FOR 1 PHONE FOR A PERIOD OF 30 DAYS, IN SUPPORT OF 7220SU.	Completed
861	70FA3018D00000002/ 70FBR220F00000176	0	\$857.70	AT&T MOBILITY LLC	9/9/2020	12/1/2020	12/1/2020	4340DR	TASK ORDER FOR SERVICE TO TEN (10) CRADLEPOINT-PLUM CASE UNITS IN SUPPORT OF DR- 4340-VI IN ST. CROIX AND ST. THOMAS.	Completed
862	70FA3018D00000002/ 70FBR220F00000177	0	\$694.35	AT&T MOBILITY LLC	9/3/2020	12/2/2020	12/2/2020	4339DR	THIS ORDER IS TO PROVIDE CONTINUED CELLULAR SERVICE FOR 5 CELLULAR PHONE LINES IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR- 4339-PR.	Completed
863	70FA3018D00000002/ 70FBR220F00000182	0	\$44,438.40	AT&T MOBILITY LLC	9/25/2020	12/31/2020	7/18/2023	4339DR	REQUEST CONTINUED SERVICE FOR 320 WIRELESS LINES AND EQUIPMENT UPGRADE FOR 121 LINES WITHIN THOSE REQUESTED, IN SUPPORT PUERTO RICO UNDER DISASTER	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									DECLARATION DR-4339-PR.	
864	70FA3018D00000002/ 70FBR220F00000182	P00001	\$416.61	AT&T MOBILITY LLC	10/13/2020	12/31/2020	7/18/2023	4339DR	REQUEST CONTINUED SERVICE FOR 3 WIRELESS LINES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
865	70FA3018D00000002/ 70FBR221F00000003	0	\$636.30	AT&T MOBILITY LLC	10/8/2020	1/7/2021	1/7/2021	4340DR	WIRELESS SERVICE 7 IPAD IN SUPPORT OF DR4340.	Completed
866	70FA3018D00000002/ 70FBR221F00000005	0	\$85.77	AT&T MOBILITY LLC	10/13/2020	1/13/2021	7/18/2023	4560DR	TRANSFER IPHONE FROM DR4493-PR SUPPORT TO DR4560-PR SUPPORT	Completed
867	70FA3018D00000002/ 70FBR221F00000017	P00001	\$138.87	AT&T MOBILITY LLC	2/2/2021	5/3/2021	11/3/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 1 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
868	70FA3018D00000002/ 70FBR221F00000017	P00002	\$138.87	AT&T MOBILITY LLC	5/3/2021	8/3/2021	11/3/2021	NEW YORK: 4085DR Hurricane Sandy	EXERCISE OPTION PERIOD 2 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
869	70FA3018D00000002/ 70FBR221F00000021	0	\$1,458.09	AT&T MOBILITY LLC	11/10/2020	2/14/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 17 PLUM CASES IN SUPPORT OF DISASTER DR-4339-PR.	Completed
870	70FA3018D00000002/ 70FBR221F00000026	0	\$138.87	AT&T MOBILITY LLC	12/4/2020	3/4/2021	3/4/2021	NEW YORK: 4085DR Hurricane Sandy	PROVIDE CELLULAR SERVICE TO AN EXISTING DEVICE FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
871	70FA3018D00000002/ 70FBR221F00000026	P00001	\$138.87	AT&T MOBILITY LLC	3/2/2021	6/4/2021	6/4/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND BASE PERIOD OF PERFORMANCE FOR AN ADDITIONAL 3 MONTHS FOR CONTINUED AT&T SERVICE FOR ONE USER IN SUPPORT OF 4085DR.	Completed
872	70FA3018D00000002/ 70FBR221F00000027	0	\$85.77	AT&T MOBILITY LLC	12/7/2020	3/7/2021	3/7/2021	4488DR	PROVIDE AT&T CELLULAR DATA FOR A CRADLEPOINT FOR NJ WAREHOUSE SUPPORT FOR A PERIOD OF 3 MONTHS IN	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF DR-4488-NJ	
873	70FA3018D00000002/70FBR221F00000030	0	\$277.74	AT&T MOBILITY LLC	12/10/2020	3/20/2021	3/20/2021	NEW JERSEY: 4086DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4086DR.	Completed
874	70FA3018D00000002/70FBR221F00000030	P00001	\$412.11	AT&T MOBILITY LLC	3/23/2021	6/22/2021	6/22/2021	NEW JERSEY: 4086DR Hurricane Sandy	EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS AND ADD A THIRD NEW LINE OF SERVICE	Completed
875	70FA3018D00000002/70FBR221F00000031	0	\$85.77	AT&T MOBILITY LLC	12/10/2020	3/13/2021	3/13/2021	4339DR	THIS ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE WIFI DEVICE IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
876	70FA3018D00000002/70FBR221F00000039	0	\$428.85	AT&T MOBILITY LLC	1/6/2021	4/7/2021	4/7/2021	4340DR	WIRELESS SERVICE 5 IPAD IN SUPPORT OF DR4340.	Completed
877	70FA3018D00000002/70FBR221F00000040	0	\$24,441.12	AT&T MOBILITY LLC	1/6/2021	7/7/2021	7/7/2021	4340DR	WIRELESS SERVICE IPHONE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
878	70FA3018D00000002/ 70FBR221F00000041	0	\$9,720.90	AT&T MOBILITY LLC	12/31/2020	3/31/2021	3/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO CONTINUED SERVICE FOR 70 WIRELESS FOR MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
879	70FA3018D00000002/ 70FBR221F00000044	0	\$1,286.55	AT&T MOBILITY LLC	2/4/2021	5/3/2021	5/3/2021	4488DR	PROVIDE CONNECTIVITY DURING RESPONSE OPERATIONS AT VACCINATION SITE IN SUPPORT OF FEMA-4488-DR-NJ.	Completed
880	70FA3018D00000002/ 70FBR221F00000045	0	\$3,983.73	AT&T MOBILITY LLC	2/4/2021	5/4/2021	5/4/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 29 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
881	70FA3018D00000002/ 70FBR221F00000047	0	\$1,458.09	AT&T MOBILITY LLC	2/8/2021	5/14/2021	5/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 17 PLUM CASES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
882	70FA3018D00000002/ 70FBR221F00000050	0	\$1,715.40	AT&T MOBILITY LLC	2/19/2021	5/18/2021	8/18/2021	4480DR	PROCURE 3 MONTHS OF SERVICE FOR 10 LINES FOR CRADLEPOINTS AND 10 LINES FOR PLUMCASES IN RESPONSE TO DR4480-NY	Completed
883	70FA3018D00000002/ 70FBR221F00000060	0	\$4,258.68	AT&T MOBILITY LLC	2/25/2021	4/24/2021	4/24/2021	4488DR	CELL PHONE ACTIVATION FOR 46 UNITS IN SUPPORT OF 4488DR-NJ FOR A PERIOD OF 2 MONTHS.	Completed
884	70FA3018D00000002/ 70FBR221F00000062	0	\$2,083.05	AT&T MOBILITY LLC	2/26/2021	5/25/2021	5/25/2021	MULTIPLE DISASTERS	PROVIDE 3 MONTHS OF SERVICE FOR 15 LINES OF SERVICE IN SUPPORT OF 4480- DR-NY AND 4488-DR- NJ.	Completed
885	70FA3018D00000002/ 70FBR221F00000063	0	\$343.08	AT&T MOBILITY LLC	3/8/2021	7/18/2021	7/18/2023	4513DR	WIRELESS SERVICE- PLUM CASES AND IPADS IN SUPPORT OF THE USVI. PERIOD OF PERFORMANCE MARCH 8, 2021-JUNE 7, 2021.	Completed
886	70FA3018D00000002/ 70FBR221F00000064	0	\$14,025.87	AT&T MOBILITY LLC	3/9/2021	6/9/2021	6/9/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 101 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR- 4339-PR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
887	70FA3018D00000002/ 70FBR221F00000072	0	\$857.70	AT&T MOBILITY LLC	3/19/2021	7/18/2021	7/18/2023	4513DR	WIRELESS SERVICES FOR (10) TEN IPAD IN SUPPORT OF DR4340 FOR DR4513. IPADS ARE BEING USED TO SOLICIT CITIZEN FOR VACCINATION. PERIOD OF PERFORMANCE MARCH 19, 2021 THRU JUNE 18, 2021.	Completed
888	70FA3018D00000002/ 70FBR221F00000075	0	\$549.48	AT&T MOBILITY LLC	3/24/2021	6/23/2021	6/23/2021	NEW YORK: 4085DR Hurricane Sandy	ACTIVATION OF 4 NEW IPHONES WITH ACTIVE TELEPHONE SERVICE, FOR A 3-MONTH PERIOD OF PERFORMANCE IN SUPPORT OF DISASTER DR 4085-NY	Completed
889	70FA3018D00000002/ 70FBR221F00000077	0	\$428.85	AT&T MOBILITY LLC	4/5/2021	7/8/2021	7/8/2021	4340DR	ATT WIRELESS SERVICE 5 IPAD IN SUPPORT OF DR4340. PERIOD OF PERFORMANCE APRIL 9, 2021- JUNE 08, 2021.	Completed
890	70FA3018D00000002/ 70FBR221F00000078	0	\$9,615.90	AT&T MOBILITY LLC	3/25/2021	6/24/2021	6/24/2021	4488DR	PROCURE 70 IPHONES FOR THREE (3) MONTHS SERVICE IN SUPPORT OF REGION II COVID-19 VACCINATION MISSION (DR4488-NJ)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
891	70FA3018D00000002/ 70FBR221F00000080	0	\$4,258.47	AT&T MOBILITY LLC	3/26/2021	6/25/2021	6/25/2021	4488DR	31 IPHONES TO SUPPORT THE REGION 2 COVID-19 VACCINATION MISSION (DR4488-NJ) FOR A PERIOD OF 3 MONTHS.	Completed
892	70FA3018D00000002/ 70FBR221F00000087	0	\$8,654.31	AT&T MOBILITY LLC	4/7/2021	7/6/2021	7/6/2021	4480DR	PROVIDE 63 IPHONE DEVICES TO INCLUDE WIRELESS SERVICE FOR LOCAL HIRES IN SUPPORT OF DR4480-NY.	Completed
893	70FA3018D00000002/ 70FBR221F00000088	0	\$138.87	AT&T MOBILITY LLC	4/7/2021	7/10/2021	7/10/2021	NEW YORK: 4085DR Hurricane Sandy	EXTENSION OF AT&T SERVICES FOR 1 USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
894	70FA3018D00000002/ 70FBR221F00000090	0	\$416.61	AT&T MOBILITY LLC	4/21/2021	7/28/2021	7/28/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR THREE (3) MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4473-PR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
895	70FA3018D00000002/ 70FBR221F00000092	0	\$1,805.31	AT&T MOBILITY LLC	4/29/2021	7/28/2021	7/28/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 13 MOBILE PHONES TO LOCAL HIRES EMPLOYEES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
896	70FA3018D00000002/ 70FBR221F00000093	0	\$3,749.49	AT&T MOBILITY LLC	5/4/2021	8/4/2021	8/4/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 27 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
897	70FA3018D00000002/ 70FBR221F00000095	0	\$138.87	AT&T MOBILITY LLC	5/6/2021	8/5/2021	8/5/2021	NEW YORK: 4085DR Hurricane Sandy	ACTIVATION OF AT&T SERVICES FOR 1 USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
898	70FA3018D00000002/ 70FBR221F00000096	0	\$1,801.17	AT&T MOBILITY LLC	5/12/2021	8/14/2021	8/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 21 PLUM CASES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
899	70FA3018D00000002/ 70FBR221F00000104	0	\$277.74	AT&T MOBILITY LLC	5/28/2021	8/27/2021	8/27/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS AND REDUCE THE NUMBER OF PHONES	Completed
900	70FA3018D00000002/ 70FBR221F00000104	P00001	\$277.74	AT&T MOBILITY LLC	8/25/2021	11/27/2021	11/27/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND THE PERIOD OF PERFORMANCE FOR 2 DEVICES IN SUPPORT OF 4085DR.	Completed
901	70FA3018D00000002/ 70FBR221F00000105	0	\$10,165.38	AT&T MOBILITY LLC	6/4/2021	9/9/2021	9/9/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 74 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
902	70FA3018D00000002/ 70FBR221F00000107	0	\$3,159.51	AT&T MOBILITY LLC	6/8/2021	9/12/2021	9/12/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 23 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4473-PR.	Completed
903	70FA3018D00000002/ 70FBR221F00000116	0	\$416.61	AT&T MOBILITY LLC	6/24/2021	9/23/2021	9/23/2021	NEW JERSEY: 4086DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4086DR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
904	70FA3018D00000002/ 70FBR221F00000117	0	\$15,553.44	AT&T MOBILITY LLC	7/2/2021	1/7/2022	1/7/2022	4340DR	WIRELESS SERVICE FOR IPHONE POP: JULY 8, 2021 - JANUARY 7, 2022	Completed
905	70FA3018D00000002/ 70FBR221F00000118	0	\$343.08	AT&T MOBILITY LLC	7/2/2021	10/8/2021	10/8/2021	4340DR	WIRELESS SERVICE 5 IPAD IN SUPPORT OF DR4340. POP: 07/09/2021 - 10/08/2021	Completed
906	70FA3018D00000002/ 70FBR221F00000121	0	\$686.85	AT&T MOBILITY LLC	6/30/2021	9/29/2021	9/29/2021	NEW YORK: 4085DR Hurricane Sandy	ACTIVATION OF AT&T SERVICES FOR 5 USERS FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
907	70FA3018D00000002/ 70FBR221F00000122	0	\$85.77	AT&T MOBILITY LLC	7/2/2021	10/1/2021	10/1/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA WIRELESS SERVICE FOR ONE (1) IPAD DEVICE IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
908	70FA3018D00000002/ 70FBR221F00000129	0	\$343.08	AT&T MOBILITY LLC	7/20/2021	9/20/2021	9/20/2021	4480DR	PLUMCASES FOR FUNERAL ASSISTANCE COMMUNITY OUTREACH EFFORT IN SUPPORT OF 4480NY FOR A PERIOD OF 2 MONTHS.	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
909	70FA3018D00000002/ 70FBR221F00000133	0	\$4,807.95	AT&T MOBILITY LLC	7/27/2021	10/28/2021	10/28/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 35 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
910	70FA3018D00000002/ 70FBR221F00000134	0	\$274.74	AT&T MOBILITY LLC	7/29/2021	10/28/2021	10/28/2021	NEW YORK: 4085DR Hurricane Sandy	REACTIVATION OF WIRELESS SERVICES FOR TWO USERS IN SUPPORT OF 4085 DR.	Completed
911	70FA3018D00000002/ 70FBR221F00000136	0	\$57.18	AT&T MOBILITY LLC	8/4/2021	9/3/2021	9/3/2021	4480DR	AT&T SERVICE FOR 2 IPADS TO SUPPORT THE REGION 2 FUNERAL ASSISTANCE OUTREACH MISSION (DR4480-NY)	Completed
912	70FA3018D00000002/ 70FBR221F00000140	0	\$1,801.17	AT&T MOBILITY LLC	8/5/2021	11/14/2021	11/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS CONTINUE SERVICE AND ACTIVATE PLUM CASES DEVICES.	Completed
913	70FA3018D00000002/ 70FBR221F00000141	0	\$277.74	AT&T MOBILITY LLC	8/13/2021	11/12/2021	11/12/2021	NEW YORK: 4085DR Hurricane Sandy	AT&T SERVICE FOR 2 IPADS TO SUPPORT THE REGION 2 FUNERAL ASSISTANCE OUTREACH MISSION (DR4480-NY)	Completed

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914	70FA3018D00000002/ 70FBR221F00000142	0	\$14,303.61	AT&T MOBILITY LLC	8/25/2021	12/9/2021	12/9/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE HUNDRED THREE 103 MOBILE PHONES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
915	70FA3018D00000002/ 70FBR221F00000143	0	\$771.93	AT&T MOBILITY LLC	8/27/2021	11/29/2021	7/18/2023	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: 08/30/2021 - 11/29/2021	Completed
916	70FA3018D00000002/ 70FBR221F00000145	0	\$138.87	AT&T MOBILITY LLC	9/2/2021	12/12/2021	12/12/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE (1) MOBILE PHONE IN SUPPORT OF DISASTER RECOVERY OPERATIONS UNDER DR-4473-PR.	Completed
917	70FA3018D00000002/ 70FBR221F00000160	0	\$833.22	AT&T MOBILITY LLC	9/17/2021	12/27/2021	12/27/2021	4615DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Completed
918	70FA3018D00000002/ 70FBR221F00000161	0	\$416.61	AT&T MOBILITY LLC	9/17/2021	12/16/2021	12/16/2021	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH RENEWAL OF DISASTER WIRELESS SERVICES FOR 3 USERS.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
919	70FA3018D00000002/ 70FBR221F00000162	0	\$2,001.30	AT&T MOBILITY LLC	9/17/2021	11/16/2021	11/16/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Competed
920	70FA3018D00000002/ 70FBR221F00000163	0	\$228.72	AT&T MOBILITY LLC	9/17/2021	10/19/2021	10/19/2021	4614DR	AT&T DATA PLUM CASE CRADLE POINT SERVICE TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Competed
921	70FA3018D00000002/ 70FBR221F00000164	0	\$571.80	AT&T MOBILITY LLC	9/18/2021	11/17/2021	11/17/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Competed
922	70FA3018D00000002/ 70FBR221F00000166	0	\$1,210.69	AT&T MOBILITY LLC	9/21/2021	3/20/2022	11/20/2022	MULTIPLE DISASTERS	AT&T DATA PLANS FOR AN IPAD AND IPAD SERVICE TO SUPPORT THE REGION 2 RRCC, DR4614NJ AND DR4615NY.	Competed
923	70FA3018D00000002/ 70FBR221F00000168	0	\$571.80	AT&T MOBILITY LLC	9/19/2021	11/18/2021	11/18/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NY AND DR4615NY.	Competed

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924	70FA3018D00000002/ 70FBR221F00000170	0	\$1,324.99	AT&T MOBILITY LLC	9/23/2021	10/22/2021	5/23/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONE (1) IPAD PRO 4TH GENERATION 256GB IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
925	70FA3018D00000002/ 70FBR221F00000171	0	\$2,962.56	AT&T MOBILITY LLC	9/23/2021	11/22/2021	11/22/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NY AND DR4615NY.	Completed
926	70FA3018D00000002/ 70FBR221F00000173	0	\$3,022.14	AT&T MOBILITY LLC	9/24/2021	12/23/2021	12/23/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE THE ACTIVATION AND SERVICE FOR 5 NEW MOBILE LINES AND CONTINUE SERVICE FOR 17 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
927	70FA3018D00000002/ 70FBR221F00000175	0	\$285.70	AT&T MOBILITY LLC	9/24/2021	11/23/2021	11/23/2021	4614DR	AT&T DATA PLANS FOR AN FIVE DEVICES FOR TWO MONTHS DR4614NJ.	Completed

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928	70FA3018D00000002/ 70FBR221F00000176	0	\$228.72	AT&T MOBILITY LLC	9/24/2021	10/24/2021	10/24/2021	4615DR	AT&T DATA PLUM CASE CRADLE POINT SERVICE TO SUPPORT THE REGION 2 JOINT FIELD OFFICE (JFO) DR4615NY.	Completed
929	70FA3018D00000002/ 70FBR221F00000177	0	\$57.18	AT&T MOBILITY LLC	9/25/2021	11/26/2021	11/26/2021	4615DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NJ AND DR4615NY.	Completed
930	70FA3018D00000002/ 70FBR221F00000182	0	\$8,567.28	AT&T MOBILITY LLC	9/28/2021	11/27/2021	11/27/2021	4615DR	AT&T MONTHLY SERVICE FOR AN IPAD AND 95 IPHONES IN SUPPORT OF DR3615NY.	Completed
931	70FA3018D00000002/ 70FBR221F00000183	0	\$571.80	AT&T MOBILITY LLC	9/27/2021	11/26/2021	11/26/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NJ AND DR4615NY.	Completed
932	70FA3018D00000002/ 70FBR221F00000187	0	\$686.16	AT&T MOBILITY LLC	9/29/2021	12/28/2021	12/28/2021	4615DR	AT&T DATA PLANS FOR 8 IPAD(S)SERVICE TO SUPPORT THE REGION 2 DR4615NY.	Completed
933	70FA3018D00000002/ 70FBR320F00000006	0	\$241.74	AT&T MOBILITY LLC	12/16/2019	3/15/2020	3/15/2020	4408DR	THREE (3) MONTHS OF SERVICE FOR TWO IPHONES	Completed
934	70FA3018D00000002/ 70FBR320F00000013	0	\$138.87	AT&T MOBILITY LLC	4/17/2020	7/16/2020	7/18/2023	4408DR	REACTIVATION OF IPHONE FOR A LOCAL HIRE AT DR4408	Completed
935	70FA3018D00000002/ 70FBR320F00000019	0	\$138.87	AT&T MOBILITY LLC	6/3/2020	9/3/2020	9/3/2020	4506DR	ONE (1) IPHONE 7 FOR REGION III LOCAL HIRE	Completed

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936	70FA3018D00000002/70FBR321F00000003	0	\$138.87	AT&T MOBILITY LLC	10/28/2020	1/27/2021	10/27/2021	4506DR	IPHONE SERVICES	Completed
937	70FA3018D00000002/70FBR321F00000008	0	\$257.31	AT&T MOBILITY LLC	1/15/2021	4/15/2021	4/15/2021	3553EM	PLUM CASE DATA - UNLIMITED UNTHROTTLED	Completed
938	70FA3018D00000002/70FBR321F00000012	0	\$343.08	AT&T MOBILITY LLC	2/4/2021	5/3/2021	5/3/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
939	70FA3018D00000002/70FBR321F00000015	0	\$85.77	AT&T MOBILITY LLC	2/12/2021	5/11/2021	5/11/2021	4526DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
940	70FA3018D00000002/70FBR321F00000020	0	\$1,029.24	AT&T MOBILITY LLC	2/25/2021	8/24/2021	8/24/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
941	70FA3018D00000002/70FBR321F00000022	0	\$85.77	AT&T MOBILITY LLC	3/2/2021	5/30/2021	5/30/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
942	70FA3018D00000002/70FBR321F00000024	0	\$343.08	AT&T MOBILITY LLC	3/6/2021	9/5/2021	9/5/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
943	70FA3018D00000002/70FBR321F00000029	0	\$2,314.50	AT&T MOBILITY LLC	3/24/2021	5/23/2021	5/23/2021	4491DR	THIS DELIVERY ORDER IS FOR SURGE CAPACITY FORCE PERSONNEL DEPLOYING UNDER THE FEMA VACCINE CAMPAIGN. PLEASE ALSO SEE ATTACHMENT A - CODES WHICH IS HEREBY APART OF THIS DELIVERY ORDER.	Completed

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944	70FA3018D00000002/ 70FBR321F00000034	0	\$514.26	AT&T MOBILITY LLC	3/27/2021	5/26/2021	5/26/2021	4512DR	AT&T SHALL PROVIDE CRADLE- POINT/PLUM CASE- UNLIMITED- UNTHROTTLED SERVICES FOR FROM MARCH 27, 2021 TO MAY 26, 2021. THE TERMS AND CONDITIONS OF FEMA CONTRACT NO. 70FA3018D00000002 SHALL APPLY.	Competed
945	70FA3018D00000002/ 70FBR321F00000043	0	\$13,737.00	AT&T MOBILITY LLC	3/31/2021	6/30/2021	6/30/2021	4506DR	ONE (100) HUNDRED IPHONE DEVICES AND SERVICE FOR FEMA REGION III LOCAL HIRES	Competed
946	70FA3018D00000002/ 70FBR321F00000044	0	\$857.70	AT&T MOBILITY LLC	3/31/2021	9/30/2021	9/30/2021	4491DR	SERVICE FOR FIVE (5) SIM CARDS FOR FEMA REGION III PLUM CASE	Competed
947	70FA3018D00000002/ 70FBR321F00000073	0	\$138.87	AT&T MOBILITY LLC	7/23/2021	10/22/2021	10/22/2021	4605DR	FEMA MSC/FIRSTNET LH PHONE FOR FEMA LOCAL HIRE IN WEST VIRGINIA.	Competed
948	70FA3018D00000002/ 70FBR419F00000065	P00006	\$2,494.20	AT&T MOBILITY LLC	11/7/2019	3/8/2020	3/8/2020	4393DR	EXTENSION OF SERVICE FOR IPHONES AND IPADS FOR THE EHP PROGRAM IN SUPPORT OF DR- 4393-NC.	Competed

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949	70FA3018D00000002/ 70FBR419F00000065	P00007	\$972.09	AT&T MOBILITY LLC	3/5/2020	6/8/2020	6/8/2020	4393DR	EXTENSION OF SERVICE FOR SEVEN (7) IPHONES FOR THE EHP PROGRAM IN SUPPORT OF DR- 4393-NC.	Completed
950	70FA3018D00000002/ 70FBR419F00000065	P00008	\$694.35	AT&T MOBILITY LLC	6/5/2020	9/8/2020	9/8/2020	4393DR	EXTENSION OF SERVICE FOR FIVE (5) IPHONES FOR THE EHP PROGRAM IN SUPPORT OF DR- 4393-NC.	Completed
951	70FA3018D00000002/ 70FBR419F00000065	P00009	\$694.35	AT&T MOBILITY LLC	9/9/2020	12/8/2020	12/8/2020	4393DR	EXTENSION OF SERVICE FOR FIVE (5) IPHONES FOR THE EHP PROGRAM IN SUPPORT OF DR- 4393-NC.	Completed
952	70FA3018D00000002/ 70FBR419F00000065	P00010	\$416.61	AT&T MOBILITY LLC	11/17/2020	3/8/2021	3/8/2021	4393DR	EXTENSION OF SERVICE FOR THREE (3) IPHONES FOR THE HM OPERATIONS IN SUPPORT OF DR- 4393-NC.	Completed
953	70FA3018D00000002/ 70FBR419F00000092	P00006	\$2,684.82	AT&T MOBILITY LLC	10/17/2019	11/12/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

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954	70FA3018D00000002/ 70FBR419F00000122	P00004	\$925.80	AT&T MOBILITY LLC	10/18/2019	11/12/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA FOR 20 IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL.	Completed
955	70FA3018D00000002/ 70FBR419F00000148	P00004	\$277.74	AT&T MOBILITY LLC	11/8/2019	2/6/2020	2/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR 2 IPHONES TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
956	70FA3018D00000002/ 70FBR419F00000148	P00005	\$277.74	AT&T MOBILITY LLC	1/27/2020	5/6/2020	5/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR TWO (2) IPHONES TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
957	70FA3018D00000002/ 70FBR419F00000148	P00006	\$138.87	AT&T MOBILITY LLC	4/27/2020	8/6/2020	8/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
958	70FA3018D00000002/ 70FBR419F00000148	P00007	\$138.87	AT&T MOBILITY LLC	8/6/2020	11/6/2020	11/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
959	70FA3018D00000002/ 70FBR419F00000148	P00008	\$138.87	AT&T MOBILITY LLC	11/10/2020	2/8/2021	2/8/2021	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC FOR 3 MONTHS.	Completed

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960	70FA3018D00000002/ 70FBR419F00000155	P00007	\$555.48	AT&T MOBILITY LLC	11/15/2019	5/17/2020	5/17/2020	4393DR	MODIFICATION TO EXTEND THE SERVICE OF TWO (2) IPHONES USED IN SUPPORT OF DR-4393-NC.	Completed
961	70FA3018D00000002/ 70FBR419F00000164	P00003	\$1,851.16	AT&T MOBILITY LLC	10/16/2019	12/31/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 24 IPHONES IN SUPPORT OF THE DR- 4399-FL	Completed
962	70FA3018D00000002/ 70FBR419F00000164	P00004	\$2,866.53	AT&T MOBILITY LLC	1/10/2020	3/10/2020	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 19 IPHONES IN SUPPORT OF THE DR- 4399-FL	Completed
963	70FA3018D00000002/ 70FBR419F00000208	P00003	\$2,706.60	Small Business Administration	10/25/2019	10/25/2019	10/25/2019	4337DR	MODIFICATION NEEDED FOR ADDITIONAL FUNDING TO COVER SERVICES OF 14 IPHONES AND 1 AIRCARD FROM 6-12- 19 TO 10-25-19 IN SUPPORT OF DR 4337-FL.	Completed

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964	70FA3018D00000002/ 70FBR419F00000221	P00004	\$257.31	AT&T MOBILITY LLC	12/10/2019	3/8/2020	3/8/2020	4428DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO ADD FUNDING TO EXTEND SERVICE TO THE PLUM CASES IN THE BASE FOR AN ADDITIONAL 3 MONTHS (12/09/2019 TO 03/08/2020).	Competed
965	70FA3018D00000002/ 70FBR419F00000221	P00005	\$257.31	AT&T MOBILITY LLC	3/13/2020	6/7/2020	6/7/2020	4428DR	THE PURPOSE OF THIS MODIFICATION P00005 IS EXTEND THE SERVICE ON THREE (3) PLUM CASES FOR THREE (3) MONTHS IN SUPPORT DR4428-KY.	Competed
966	70FA3018D00000002/ 70FBR419F00000229	P00006	\$1,388.70	AT&T MOBILITY LLC	10/15/2019	1/14/2020	1/14/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING SERVICE FOR 10 IPHONES IN SUPPORT OF DR-4427 TN.	Competed
967	70FA3018D00000002/ 70FBR419F00000229	P00007	\$1,388.70	AT&T MOBILITY LLC	10/18/2019	1/17/2020	1/17/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING SERVICE FOR 10 IPHONES FOR THREE(3)MONTHS IN SUPPORT OF DR-4427 TN.	Competed

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968	70FA3018D00000002/ 70FBR419F00000229	P00008	\$257.31	AT&T MOBILITY LLC	10/30/2019	1/17/2020	1/17/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING SERVICE FOR THREE (3)MONTHS ON THREE(3)PLUM CASES IN SUPPORT OF DR4427 TN.	Completed
969	70FA3018D00000002/ 70FBR419F00000229	P00009	\$257.31	AT&T MOBILITY LLC	12/5/2019	3/4/2020	3/8/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS FOR NEW SERVICE FOR THREE (3) PLUM CASES FOR THREE (3) MONTHS IN SUPPORT OF DR4427 TN. REMEDY 526532	Completed
970	70FA3018D00000002/ 70FBR419F00000237	P00003	\$972.09	AT&T MOBILITY LLC	12/17/2019	3/10/2020	3/10/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE OF (7) SEVEN IPHONES FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL.	Completed
971	70FA3018D00000002/ 70FBR419F00000237	P00004	\$972.09	AT&T MOBILITY LLC	1/22/2020	4/21/2020	4/21/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE OF (7) SEVEN IPHONES FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL.	Completed

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972	70FA3018D00000002/ 70FBR419F00000237	P00005	\$833.22	AT&T MOBILITY LLC	4/27/2020	7/21/2020	7/21/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE OF (7) SEVEN IPHONES FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 7-21-2020.	Completed
973	70FA3018D00000002/ 70FBR419F00000237	P00006	\$1,272.30	AT&T MOBILITY LLC	6/4/2020	9/2/2020	9/2/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR NEW SERVICE FOR (10) TEN IPHONE FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9-2-2020 AND TO CHANGE THE COR TO AMANDA VAN REUTH.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
974	70FA3018D00000002/ 70FBR419F00000237	P00007	\$833.22	AT&T MOBILITY LLC	7/17/2020	10/20/2020	10/20/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (6) SIX IPHONES. MODIFICATIONS ALSO DONE FOR THE UPGRADE OF (2) TWO IPHONES FROM THE IPHONE 7 TO THE IPHONE XR 64GB FOR BLENDINE THELUSMA-CHOUDELOR AND WILLIAM WATKINS IN SUPPORT OF D	Completed
975	70FA3018D00000002/ 70FBR419F00000237	P00008	\$2,544.60	AT&T MOBILITY LLC	8/18/2020	3/2/2021	3/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (10) IPHONES FOR (6) SIX MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE CONTRACT TO 3-2-2021.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
976	70FA3018D00000002/ 70FBR419F00000237	P00009	\$4,166.10	AT&T MOBILITY LLC	10/8/2020	4/17/2021	4/17/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (15) IPHONES FOR (6) SIX MONTHS IN SUPPORT OF DR 4337-FL.	Completed
977	70FA3018D00000002/ 70FBR419F00000237	P00010	\$138.87	AT&T MOBILITY LLC	11/2/2020	4/17/2021	4/17/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE IPHONE FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed
978	70FA3018D00000002/ 70FBR419F00000237	P00011	\$2,499.66	AT&T MOBILITY LLC	2/18/2021	9/2/2021	9/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (9) NINE IPHONES FOR (6) SIX MONTHS IN SUPPORT OF DR 4337-FL.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
979	70FA3018D00000002/ 70FBR419F00000237	P00012	\$2,083.05	AT&T MOBILITY LLC	4/19/2021	9/2/2021	9/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (15) FIFTEEN IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed
980	70FA3018D00000002/ 70FBR419F00000237	P00013	\$138.87	AT&T MOBILITY LLC	8/10/2021	10/17/2021	10/17/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) IPHONE FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed
981	70FA3018D00000002/ 70FBR419F00000237	P00014	\$1,249.83	AT&T MOBILITY LLC	8/20/2021	12/2/2021	12/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (9) IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE POP TO 12-2-2021.	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
982	70FA3018D00000002/ 70FBR419F00000250	P00004	\$191.34	AT&T MOBILITY LLC	1/22/2020	4/10/2020	4/10/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR-4429 MS.	Completed
983	70FA3018D00000002/ 70FBR419F00000250	P00005	\$171.54	AT&T MOBILITY LLC	4/3/2020	7/9/2020	7/9/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR-4429 MS.	Completed
984	70FA3018D00000002/ 70FBR419F00000250	P00006	\$171.54	AT&T MOBILITY LLC	7/20/2020	10/19/2020	10/19/2020	4536DR	THE PURPOSE OF THIS MODIFICATION (P00006) IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR4536- MS.	Completed
985	70FA3018D00000002/ 70FBR419F00000250	P00007	\$171.54	AT&T MOBILITY LLC	10/13/2020	1/19/2021	1/19/2021	4536DR	THE PURPOSE OF THIS MODIFICATION (P00007) IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR4536- 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
986	70FA3018D00000002/ 70FBR419F00000256	P00001	\$85.77	AT&T MOBILITY LLC	1/6/2020	3/11/2020	6/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
987	70FA3018D00000002/ 70FBR419F00000256	P00002	\$257.31	AT&T MOBILITY LLC	3/5/2020	6/11/2020	6/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
988	70FA3018D00000002/ 70FBR419F00000256	P00003	\$257.31	AT&T MOBILITY LLC	6/8/2020	9/11/2020	9/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
989	70FA3018D00000002/ 70FBR419F00000256	P00004	\$257.31	AT&T MOBILITY LLC	8/26/2020	12/11/2020	12/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
990	70FA3018D00000002/ 70FBR419F00000256	P00005	\$257.31	AT&T MOBILITY LLC	12/11/2020	3/11/2021	3/11/2021	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
991	70FA3018D00000002/ 70FBR419F00000256	P00006	\$85.77	AT&T MOBILITY LLC	3/8/2021	6/11/2021	6/11/2021	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
992	70FA3018D00000002/ 70FBR419F00000263	P00001	\$555.48	Small Business Administration	10/25/2019	2/17/2020	2/17/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (4)FOR I-PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. (ITEM NUMBER 1002-11)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
993	70FA3018D00000002/ 70FBR419F00000263	P00002	\$277.74	AT&T MOBILITY LLC	11/26/2019	2/17/2020	2/17/2020	4337DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO ADD FUNDING, EXTEND SERVICE FOR THREE (3) MONTHS FOR TWO (2) MOBILE NUMBERS AND CORRECT DEVICE DATA ON THE BASE TASK ORDER IN SUPPORT OF DR 4337-FL.	Completed
994	70FA3018D00000002/ 70FBR419F00000263	P00003	\$416.61	AT&T MOBILITY LLC	1/17/2020	5/18/2020	5/18/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3)THREE I-PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. (ITEM NUMBER 1002-11)	Completed
995	70FA3018D00000002/ 70FBR419F00000263	P00004	\$138.87	AT&T MOBILITY LLC	2/11/2020	5/18/2020	5/18/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1)ONE I-PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. (ITEM NUMBER 1002-11)	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
996	70FA3018D00000002/ 70FBR420F00000001	0	\$343.08	AT&T MOBILITY LLC	10/8/2019	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND CELLULAR SERVICES FOR TWO (2) IPADS AND ONE (1) CRADLEPOINT/PLUM CASE.	Completed
997	70FA3018D00000002/ 70FBR420F00000001	P00001	\$171.54	AT&T MOBILITY LLC	1/16/2020	3/31/2020	3/31/2020	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND CELLULAR SERVICES FOR TWO (2) IPADS.	Completed
998	70FA3018D00000002/ 70FBR420F00000008	0	\$600.39	AT&T MOBILITY LLC	10/24/2019	1/8/2020	1/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR AT&T SIM CARDS IN SUPPORT OF DR-4393-NC.	Completed
999	70FA3018D00000002/ 70FBR420F00000008	P00001	\$514.62	AT&T MOBILITY LLC	1/6/2020	4/8/2020	4/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR AN ADDITION 3 MONTHS FOR AT&T SIM CARDS IN SUPPORT OF DR- 4393-NC.	Completed
1000	70FA3018D00000002/ 70FBR420F00000014	0	\$171.54	AT&T MOBILITY LLC	11/8/2019	2/11/2020	2/11/2020	4399DR	IN SUPPORT OF DR- 4399-FL FOR PLUM CASES UNTHROTTLED	Completed
1001	70FA3018D00000002/ 70FBR420F00000016	0	\$85.71	AT&T MOBILITY LLC	11/6/2019	1/24/2020	1/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONGOING SERVICE FOR AN AT&T SIM CARD IN SUPPORT OF DR-4393-NC.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1002	70FA3018D00000002/ 70FBR420F00000019	0	\$3,471.75	AT&T MOBILITY LLC	11/8/2019	2/7/2020	2/7/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP)TASK ORDER IS TO PROCURE TWENTY(25)IPHONE XR 64GB AND SERVICE WITH CASE AND CAR CHARGER IN SUPPORT DR4464 SC. (NEW SERVICE).	Completed
1003	70FA3018D00000002/ 70FBR420F00000025	0	\$833.22	AT&T MOBILITY LLC	11/22/2019	2/21/2020	7/18/2023	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER TASK ORDER(TO)FOR SEED STOCK OF SIX (6)IPHONE 7S FOR THREE(3) MONTHS OF SERVICE FOR LOCAL HIRES IN SUPPORT OF DR4429-MS	Completed
1004	70FA3018D00000002/ 70FBR420F00000027	0	\$257.13	AT&T MOBILITY LLC	12/2/2019	2/21/2020	2/21/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE 3 LINES OF NEW MIFI IN SUPPORT OF DR-4393-NC.	Completed
1005	70FA3018D00000002/ 70FBR420F00000027	P00001	\$85.77	AT&T MOBILITY LLC	2/24/2020	5/21/2020	5/21/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR 3 MONTHS CONTINUES SERVICE FOR 1 LINE OF MIFI IN SUPPORT OF DR-4393-NC.	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
1006	70FA3018D00000002/ 70FBR420F00000028	0	\$694.35	AT&T MOBILITY LLC	12/2/2019	3/4/2020	3/4/2020	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FIVE (5) IPHONES XR- 64GB WITH CASE AND CHARGER AND THREE (3) MONTHS OF SERVICE IN SUPPORT OF DR-4393-NC.	Completed
1007	70FA3018D00000002/ 70FBR420F00000028	P00001	\$138.87	AT&T MOBILITY LLC	3/11/2020	6/4/2020	6/4/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND ONE (1) IPHONE FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1008	70FA3018D00000002/ 70FBR420F00000028	P00002	\$138.87	AT&T MOBILITY LLC	6/8/2020	9/4/2020	9/4/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND ONE (1) IPHONE FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1009	70FA3018D00000002/ 70FBR420F00000028	P00003	\$138.87	AT&T MOBILITY LLC	9/3/2020	12/4/2020	12/4/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND ONE (1) IPHONE FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1010	70FA3018D00000002/ 70FBR420F00000028	P00004	\$138.87	AT&T MOBILITY LLC	11/17/2020	3/4/2021	3/4/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND ONE (1) IPHONE FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed

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1011	70FA3018D00000002/ 70FBR420F00000029	0	\$555.48	AT&T MOBILITY LLC	12/2/2019	2/24/2020	2/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR FOUR (4) IPHONES FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1012	70FA3018D00000002/ 70FBR420F00000029	P00001	\$138.87	AT&T MOBILITY LLC	2/26/2020	5/24/2020	5/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1013	70FA3018D00000002/ 70FBR420F00000029	P00002	\$138.87	AT&T MOBILITY LLC	5/13/2020	8/24/2020	8/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1014	70FA3018D00000002/ 70FBR420F00000029	P00003	\$138.87	AT&T MOBILITY LLC	8/17/2020	11/24/2020	11/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Completed

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1015	70FA3018D00000002/ 70FBR420F00000031	0	\$85.77	AT&T MOBILITY LLC	12/4/2019	3/3/2020	7/18/2023	4427DR	THE PURPOSE OF THE DELIVERY TASK ORDER IS TO ACTIVATE SERVICE FOR ELEVEN (11)SIMS CARDS FOR END USERS IN SUPPORT DR-4427 TN.	Completed
1016	70FA3018D00000002/ 70FBR420F00000032	0	\$138.87	AT&T MOBILITY LLC	12/5/2019	3/2/2020	3/2/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
1017	70FA3018D00000002/ 70FBR420F00000036	0	\$7,915.59	AT&T MOBILITY LLC	12/18/2019	3/12/2020	3/12/2020	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS PROVIDE SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1018	70FA3018D00000002/ 70FBR420F00000036	P00001	\$10,415.25	AT&T MOBILITY LLC	3/2/2020	6/12/2020	6/12/2020	4399DR	EXERCISE OPTION I OF FIRM FIXED PRICE TASK ORDER TO PROVIDE SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1019	70FA3018D00000002/ 70FBR420F00000036	P00002	\$4,721.58	AT&T MOBILITY LLC	6/8/2020	9/12/2020	9/12/2020	4399DR	EXERCISE OPTION II OF FIRM FIXED PRICE TASK ORDER TO PROVIDE SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1020	70FA3018D00000002/ 70FBR420F00000036	P00003	\$4,721.58	AT&T MOBILITY LLC	8/26/2020	12/12/2020	12/12/2020	4399DR	EXERCISE OPTION II OF FIRM FIXED PRICE TASK ORDER TO PROVIDE SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1021	70FA3018D00000002/ 70FBR420F00000036	P00005	\$4,443.84	AT&T MOBILITY LLC	12/11/2020	3/12/2021	3/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1022	70FA3018D00000002/ 70FBR420F00000036	P00006	\$2,221.92	AT&T MOBILITY LLC	3/8/2021	6/12/2021	6/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

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1023	70FA3018D00000002/ 70FBR420F00000036	P00007	\$277.74	AT&T MOBILITY LLC	3/30/2021	6/12/2021	6/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1024	70FA3018D00000002/ 70FBR420F00000036	P00008	\$2,221.92	AT&T MOBILITY LLC	6/11/2021	9/12/2021	9/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1025	70FA3018D00000002/ 70FBR420F00000039	0	\$2,777.40	AT&T MOBILITY LLC	1/15/2020	4/14/2020	4/14/2020	4471DR	FUNDING FOR CONTINUOUS SERVICE FOR TWENTY (20) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR4471 TN. PHONES ARE CURRENTLY ON, BUT A NEW CONTRACT IS NEEDED TO SWITCH FUNDING FROM 4427 TN TO 4471 TN TO PAY NEW INVOICES. REMEDY 526532	Completed

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1026	70FA3018D00000002/ 70FBR420F00000039	P00002	\$185.10	AT&T MOBILITY LLC	2/25/2020	6/24/2020	6/24/2020	4471DR	THE CONTRACTOR SHALL EXTEND UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS FOR EXISTING SERVICES FOR ONE(1) IPHONE FOR FOUR (4) MONTHS FOR A LOCAL HIRE IN SUPPORT OF DR 4471-TN. REMEDY NUMBER 648231. MODIFICATION ALSO DONE TO EXTEND THE CONTR	Completed
1027	70FA3018D00000002/ 70FBR420F00000039	P00003	\$138.87	AT&T MOBILITY LLC	4/18/2020	7/17/2020	7/17/2020	4471DR	THE CONTRACTOR SHALL PROVIDE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS SERVICE FOR ONE(1) IPHONE XR FOR THREE (3) MONTHS FOR THE EXTERNAL AFFAIRS NEWS DESK IN SUPPORT OF DR 4471-TN. MODIFICATION ALSO DONE TO EXTEND THE CONTRACT TO 7-17-	Completed

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1028	70FA3018D00000002/ 70FBR420F00000039	P00004	\$138.87	AT&T MOBILITY LLC	7/13/2020	10/17/2020	11/17/2020	4541DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE CONTRACTOR TO PROVIDE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS SERVICE FOR ONE(1) IPHONE XR TELEPHONE # 843-642-2441;FOR THREE (3) MONTHS AT THE EXTERNAL AFFAIRS NEWS DESK IN SUPPORT OF DR 4	Completed
1029	70FA3018D00000002/ 70FBR420F00000041	0	\$138.87	AT&T MOBILITY LLC	2/5/2020	5/4/2020	5/4/2020	4400DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO REACTIVATE SERVICE FOR ONE (1) MOBILE PHONE FOR THREE (3) MONTHS FOR A USER IN SUPPORT OF DR 4400-GA.	Completed
1030	70FA3018D00000002/ 70FBR420F00000041	P00001	\$96.78	AT&T MOBILITY LLC	5/1/2020	7/2/2020	7/2/2020	4400DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FOR TWO (2) MONTHS IN SUPPORT OF DR 4400-GA.	Completed

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1031	70FA3018D00000002/ 70FBR420F00000044	0	\$277.74	AT&T MOBILITY LLC	2/26/2020	5/26/2020	5/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR SERVICE FOR TWO (2) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1032	70FA3018D00000002/ 70FBR420F00000046	0	\$1,388.70	AT&T MOBILITY LLC	2/27/2020	5/26/2020	5/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR SERVICE FOR TEN (10) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1033	70FA3018D00000002/ 70FBR420F00000046	P00001	\$972.09	AT&T MOBILITY LLC	5/22/2020	8/26/2020	8/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR SERVICE FOR SEVEN (7) IPHONES FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1034	70FA3018D00000002/ 70FBR420F00000046	P00002	\$138.87	AT&T MOBILITY LLC	6/3/2020	8/26/2020	8/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR (1) IPHONE FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	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
1035	70FA3018D00000002/ 70FBR420F00000046	P00003	\$1,110.96	AT&T MOBILITY LLC	8/18/2020	11/26/2020	11/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR EIGHT (8) IPHONES FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1036	70FA3018D00000002/ 70FBR420F00000046	P00004	\$972.09	AT&T MOBILITY LLC	11/6/2020	2/26/2021	2/26/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR EIGHT (8) IPHONES FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1037	70FA3018D00000002/ 70FBR420F00000046	P00005	\$555.48	AT&T MOBILITY LLC	2/8/2021	5/26/2021	5/26/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR FOUR (4) IPHONES FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC. HOWARD MAPLES (256) 454-3074 WILLIAM MILLER (202) 655-8782 RONNIE GRAHAM (256) 454-2996 TYLER WREKS (91	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1038	70FA3018D00000002/ 70FBR420F00000046	P00008	\$555.48	AT&T MOBILITY LLC	5/11/2021	5/26/2021	5/26/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICE FOR THREE (3) MONTHS ON FOUR IPHONE LINES IN SUPPORT OF DR4588-NC.	Completed
1039	70FA3018D00000002/ 70FBR420F00000046	P00009	\$555.48	AT&T MOBILITY LLC	8/13/2021	11/26/2021	12/1/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICE ON FOUR (4) IPHONES FOR THREE (3) MONTHS.	Completed
1040	70FA3018D00000002/ 70FBR420F00000047	0	\$138.87	AT&T MOBILITY LLC	3/2/2020	6/1/2020	6/1/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR SERVICE FOR ONE (1) IPHONE FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1041	70FA3018D00000002/ 70FBR420F00000049	0	\$138.87	AT&T MOBILITY LLC	3/4/2020	6/3/2020	6/3/2020	4429DR	FUNDING IS TO CONTINUE EXISTING AT&T SERVICE TO (NUMBER: 4704177597 / IMEI: 352984099492851 / SIM: 89011004300007329 361) FOR AN ADDITIONAL 3 MONTH POP AND PLACE ON A NEW TASK ORDER.	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
1042	70FA3018D00000002/ 70FBR420F00000050	0	\$1,388.70	AT&T MOBILITY LLC	3/6/2020	6/10/2020	2/10/2021	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES TO (10) TEN LOCAL HIRE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
1043	70FA3018D00000002/ 70FBR420F00000066	0	\$138.87	AT&T MOBILITY LLC	4/20/2020	7/19/2020	7/19/2020	4393DR	THIS PURCHASE ORDER IS TO PROVIDE SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
1044	70FA3018D00000002/ 70FBR420F00000066	P00001	\$138.87	AT&T MOBILITY LLC	7/10/2020	10/19/2020	10/19/2020	4393DR	THIS PURCHASE ORDER IS TO EXTEND SERVICE FOR ONE (1) IPHONE FOR THREE (3) MONTHS.	Completed
1045	70FA3018D00000002/ 70FBR420F00000066	P00002	\$138.87	AT&T MOBILITY LLC	9/11/2020	1/19/2021	1/19/2021	4393DR	THIS PURCHASE ORDER IS TO EXTEND SERVICE FOR ONE (1) IPHONE FOR THREE (3) MONTHS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1046	70FA3018D00000002/ 70FBR420F00000067	0	\$694.35	AT&T MOBILITY LLC	4/22/2020	7/20/2020	7/20/2020	4476DR	THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES FOR 5 IPHONE SMART PHONES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS). UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING-FI	Completed
1047	70FA3018D00000002/ 70FBR420F00000076	0	\$171.54	AT&T MOBILITY LLC	5/5/2020	8/4/2020	8/4/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
1048	70FA3018D00000002/ 70FBR420F00000076	P00001	\$171.54	AT&T MOBILITY LLC	8/4/2020	11/4/2020	11/4/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ADDITIONAL SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1049	70FA3018D00000002/70FBR420F00000076	P00002	\$85.77	AT&T MOBILITY LLC	11/6/2020	2/4/2021	2/4/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ADDITIONAL SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
1050	70FA3018D00000002/70FBR420F00000079	0	\$171.54	AT&T MOBILITY LLC	5/8/2020	8/7/2020	8/7/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
1051	70FA3018D00000002/70FBR420F00000079	P00001	\$171.54	AT&T MOBILITY LLC	8/6/2020	11/7/2020	11/7/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
1052	70FA3018D00000002/70FBR420F00000079	P00002	\$85.77	AT&T MOBILITY LLC	11/6/2020	2/7/2021	2/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
1053	70FA3018D00000002/70FBR420F00000079	P00003	\$85.77	AT&T MOBILITY LLC	2/5/2021	5/7/2021	5/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1054	70FA3018D00000002/ 70FBR420F00000079	P00004	\$85.77	AT&T MOBILITY LLC	5/7/2021	5/7/2021	8/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4588NC.	Completed
1055	70FA3018D00000002/ 70FBR420F00000079	P00005	\$85.77	AT&T MOBILITY LLC	8/5/2021	5/7/2021	11/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL THREE (3) MONTHS SERVICE FOR PLUM CASES DATA SERVICE IN SUPPORT OF NC DISASTERS.	Completed
1056	70FA3018D00000002/ 70FBR420F00000084	0	\$171.54	AT&T MOBILITY LLC	5/13/2020	8/11/2020	8/11/2020	4468DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4468-FL. (ITEM NUMBER 1004-2 REMEDY # 798697)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1057	70FA3018D00000002/ 70FBR420F00000084	P00002	\$257.31	AT&T MOBILITY LLC	8/18/2020	12/6/2020	12/6/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (3) THREE CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4468-FL. (ITEM NUMBER 2004-2 REMEDY 931303)	Completed
1058	70FA3018D00000002/ 70FBR420F00000084	P00003	\$171.54	AT&T MOBILITY LLC	11/10/2020	2/8/2021	2/8/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4468-FL. (ITEM NUMBER 2004-2 REMEDY 1143427)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1059	70FA3018D00000002/ 70FBR420F00000089	0	\$85.77	AT&T MOBILITY LLC	5/21/2020	8/19/2020	8/19/2020	4540DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (1) ONE CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4540-KY. (ITEM NUMBER 1004-2 REMEDY # 816580)	Completed
1060	70FA3018D00000002/ 70FBR420F00000089	P00001	\$85.77	AT&T MOBILITY LLC	6/29/2020	9/27/2020	9/27/2020	4540DR	MODIFICATION DONE FOR ADDITION FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (1) ONE CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4540-KY. (ITEM NUMBER 1004-2 REMEDY # 884355)	Completed
1061	70FA3018D00000002/ 70FBR420F00000089	P00002	\$85.77	AT&T MOBILITY LLC	8/19/2020	12/27/2020	12/27/2020	4540DR	MODIFICATION DONE FOR ADDITION FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (1) ONE CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS AND EXTEND THE CONTRACT TO 12-27-2020 IN SUPPORT DR 4540-KY. (ITEM NUMBER 2004-2 REMEDY # 884355)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1062	70FA3018D00000002/ 70FBR420F00000094	0	\$85.77	AT&T MOBILITY LLC	5/27/2020	8/26/2020	8/26/2020	4536DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE PLUM CASE ME0274 UNLIMITED AND UNTHROTTLED DATA SERVICE FIRSTNET IN SUPPORT OF DR4536-MS	Completed
1063	70FA3018D00000002/ 70FBR420F00000097	0	\$277.74	AT&T MOBILITY LLC	6/4/2020	9/2/2020	9/2/2020	4543DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE TO TWO (2) IPHONES IN SUPPORT OF HM PROGRAM DR-4543-NC.	Completed
1064	70FA3018D00000002/ 70FBR420F00000097	P00001	\$277.74	AT&T MOBILITY LLC	9/3/2020	12/2/2020	12/2/2020	4543DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE OF TWO (2) IPHONES IN SUPPORT OF HM PROGRAM DR-4543-NC.	Completed
1065	70FA3018D00000002/ 70FBR420F00000097	P00002	\$277.74	AT&T MOBILITY LLC	11/17/2020	3/2/2021	3/2/2021	4543DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE OF TWO (2) IPHONES IN SUPPORT OF HM PROGRAM DR-4543-NC.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1066	70FA3018D00000002/ 70FBR420F00000097	P00003	\$277.74	AT&T MOBILITY LLC	2/8/2021	6/2/2021	7/2/2021	4543DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE OF TWO (2) IPHONES IN SUPPORT OF HM PROGRAM DR-4543-NC.	Completed
1067	70FA3018D00000002/ 70FBR420F00000097	P00004	\$277.74	AT&T MOBILITY LLC	5/12/2021	6/2/2021	6/2/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR THREE (3) MONTHS ON TWO IPHONE LINES IN SUPPORT OF DR4588-NC.	Completed
1068	70FA3018D00000002/ 70FBR420F00000097	P00005	\$138.87	AT&T MOBILITY LLC	8/17/2021	12/1/2021	12/2/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR THREE (3) MONTHS ON ONE (1) IPHONE IN SUPPORT OF NC DISASTERS.	Completed
1069	70FA3018D00000002/ 70FBR420F00000109	0	\$343.08	AT&T MOBILITY LLC	7/14/2020	1/14/2021	6/14/2021	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
1070	70FA3018D00000002/ 70FBR420F00000109	P00002	\$171.54	AT&T MOBILITY LLC	1/12/2021	4/14/2021	6/14/2021	4399DR	THIS MODIFICATION IS TO EXERCISE THE OPTION PERIOD IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1071	70FA3018D00000002/ 70FBR420F00000118	0	\$85.77	AT&T MOBILITY LLC	7/29/2020	10/27/2020	1/25/2021	4540DR	FUNDING FOR THE VENDOR TO PROVIDE MIFI SERVICE FOR (3) THREE MONTHS FOR JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Completed
1072	70FA3018D00000002/ 70FBR420F00000118	P00001	\$85.77	AT&T MOBILITY LLC	8/31/2020	1/26/2021	1/26/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS MIFI SERVICE FOR (3) THREE MONTHS FOR JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Completed
1073	70FA3018D00000002/ 70FBR420F00000118	P00003	\$85.77	AT&T MOBILITY LLC	9/2/2020	12/1/2020	1/26/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS MIFI SERVICE FOR (3) THREE MONTHS FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1074	70FA3018D00000002/ 70FBR420F00000118	P00004	\$85.77	AT&T MOBILITY LLC	10/15/2020	1/13/2021	1/26/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE (1) ONE NEW MIFI AND SERVICE FOR (3) THREE MONTHS FOR LUIS RODRIGUEZ CIFREDO IN SUPPORT OF DR 4540-KY.	Competed
1075	70FA3018D00000002/ 70FBR420F00000118	P00005	\$85.77	AT&T MOBILITY LLC	11/24/2020	2/22/2021	2/22/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE (1) ONE MIFI FOR (3) THREE MONTHS FOR SHARON PICKETT WILLIAMS IN SUPPORT OF DR 4540-KY.	Competed
1076	70FA3018D00000002/ 70FBR420F00000118	P00006	\$57.18	AT&T MOBILITY LLC	12/2/2020	1/31/2021	2/22/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE (1) ONE MIFI FOR (2) TWO MONTHS FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1077	70FA3018D00000002/ 70FBR420F00000118	P00007	\$57.18	AT&T MOBILITY LLC	1/4/2021	3/14/2021	3/14/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (2) TWO MONTHS FOR JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Completed
1078	70FA3018D00000002/ 70FBR420F00000118	P00008	\$28.59	AT&T MOBILITY LLC	1/21/2021	3/14/2021	3/14/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (1) ONE MONTH FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Completed
1079	70FA3018D00000002/ 70FBR420F00000118	P00009	\$28.59	AT&T MOBILITY LLC	2/19/2021	4/12/2021	4/12/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (1) ONE MONTH FOR JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1080	70FA3018D00000002/ 70FBR420F00000118	P00010	\$28.59	AT&T MOBILITY LLC	2/19/2021	4/12/2021	4/12/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (1) ONE MONTH FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Completed
1081	70FA3018D00000002/ 70FBR420F00000118	P00011	\$85.77	AT&T MOBILITY LLC	3/3/2021	6/1/2021	10/27/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (3) THREE MONTHS FOR SHARON PICKETT WILLIAMS IN SUPPORT OF DR 4540-KY.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1082	70FA3018D00000002/ 70FBR420F00000118	P00012	\$171.54	AT&T MOBILITY LLC	3/17/2021	6/14/2021	10/27/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (2) TWO MIFI'S FOR (3) THREE MONTHS FOR MARGARET MARTINEZ ROMAN AND JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Completed
1083	70FA3018D00000002/ 70FBR420F00000118	P00013	\$85.77	AT&T MOBILITY LLC	6/24/2021	9/1/2021	10/27/2021	4595DR	THIS MODIFICATION P00013 IS TO ADD FUNDING TO PROVIDE MIFI SERVICE FOR (3) THREE MONTH IN SUPPORT OF DR 4540-KY. MARGARET MARTINEZ ROMAN PHONE NUMBER SIM IMEI 202-808-6795 89014104270518994 529 867358030221885 LINE NUMBER 1017 ON P00012	Completed
1084	70FA3018D00000002/ 70FBR420F00000120	0	\$85.77	AT&T MOBILITY LLC	8/3/2020	11/2/2020	11/2/2020	4536DR	THE PURPOSE OF THIS TASK ORDER (TO) PURCHASE (1) PLUM CASES FOR THREE (3) MONTHS IN SUPPORT DR4536-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
1085	70FA3018D00000002/ 70FBR421F00000006	0	\$4,166.10	AT&T MOBILITY LLC	10/22/2020	1/22/2021	1/22/2021	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES FOR THE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
1086	70FA3018D00000002/ 70FBR421F00000006	P00001	\$4,166.10	AT&T MOBILITY LLC	2/4/2021	5/3/2021	10/22/2021	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES FOR THE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	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
1087	70FA3018D00000002/ 70FBR421F00000006	P00002	\$1,209.75	AT&T MOBILITY LLC	8/13/2021	6/5/2021	6/5/2021	4399DR	PROVIDE ADDITIONAL FUNDING IN SUPPORT OF DATA SERVICES FOR IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
1088	70FA3018D00000002/ 70FBR421F00000018	0	\$57.18	AT&T MOBILITY LLC	1/4/2021	2/3/2021	2/3/2021	4563DR	FIRM FIXED PRICE (FFP) TASK ORDER IS TO FUND AND EXTEND AT&T SERVICE ON TWO (2) PLUM CASES FOR A ONE MONTH PERIOD OF PERFORMANCE IN SUPPORT OF 4563-AL.	Completed
1089	70FA3018D00000002/ 70FBR421F00000036	0	\$85.77	AT&T MOBILITY LLC	3/3/2021	6/2/2021	6/2/2021	4468DR	FIRM FIXED TASK ORDER - EXTEND AT&T SERVICE ON THE PLUM CASE LINE DR 4468 - FL.	Completed
1090	70FA3018D00000002/ 70FBR421F00000036	P00001	\$85.77	AT&T MOBILITY LLC	5/18/2021	9/2/2021	9/2/2021	4468DR	FIRM FIXED TASK ORDER - EXTEND AT&T SERVICE ON THE PLUM CASE LINE DR 4468 - FL.	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
1091	70FA3018D00000002/ 70FBR421F00000036	P00003	\$85.77	AT&T MOBILITY LLC	8/31/2021	12/2/2021	12/2/2021	4468DR	FIRM FIXED TASK ORDER - EXTEND AT&T SERVICE ON THE PLUM CASE LINE DR 4468 - FL.	Completed
1092	70FA3018D00000002/ 70FBR421F00000038	0	\$85.74	AT&T MOBILITY LLC	3/10/2021	6/9/2021	6/9/2021	4501DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE ONE (1) MIFI'S WITH DATA UNLIMITED, UNTHROTTLED SERVICE IN SUPPORT OF REGION IV.	Completed
1093	70FA3018D00000002/ 70FBR421F00000064	0	\$6,868.50	AT&T MOBILITY LLC	4/29/2021	10/27/2021	10/27/2021	4514DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE FOR REGION IV, ATLANTA, GA - IN SUPPORT OF DR 4514 TN.	Completed
1094	70FA3018D00000002/ 70FBR421F00000068	0	\$85.77	AT&T MOBILITY LLC	5/5/2021	8/2/2021	8/2/2021	4592DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED UNTHROTTLED SERVICE FOR PLUM CASE IN SUPPORT OF DR4592-KY	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
1095	70FA3018D00000002/ 70FBR421F00000068	P00001	\$28.59	AT&T MOBILITY LLC	7/19/2021	9/1/2021	9/1/2021	4592DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP) MODIFICATION P00001 IS TO PROCURE 1 (ONE) MONTH FOR DATA UNLIMITED UNTHROTTLED SERVICE FOR CRADLEPOINT PLUM CASE SUPPORT OF DR4592-KY.	Completed
1096	70FA3018D00000002/ 70FBR421F00000072	0	\$85.77	AT&T MOBILITY LLC	5/12/2021	8/11/2021	8/11/2021	4588DR	THE PURPOSE OF THIS TASK ORDER IS FOR THREE MONTHS OF MIFI SERVICE FOR ONE DEVICE IN SUPPORT OF DR4588-NC.	Completed
1097	70FA3018D00000002/ 70FBR421F00000072	P00001	\$85.77	AT&T MOBILITY LLC	8/5/2021	11/11/2021	11/11/2021	4588DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS FOR THREE (3) MONTHS OF ADDITIONAL MIFI SERVICE FOR ONE DEVICE IN SUPPORT OF NC DISASTERS.	Completed
1098	70FA3018D00000002/ 70FBR421F00000083	0	\$171.54	AT&T MOBILITY LLC	6/2/2021	9/2/2021	1/2/2022	4601DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASE SERVICE FOR (3) THREE MONTHS IN SUPPORT DR 4601-TN. (ITEM	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
									NUMBER 2004-2 REMEDY # 1510122)	
1099	70FA3018D00000002/ 70FBR421F00000083	P00001	\$171.54	AT&T MOBILITY LLC	8/13/2021	9/2/2021	1/2/2022	4588DR	FUNDING FOR (2) TWO CRADLEPOINT/PLUM CASE SERVICE FOR (3) THREE MONTHS	Completed
1100	70FA3018D00000002/ 70FBR421F00000101	0	\$343.08	AT&T MOBILITY LLC	7/7/2021	1/6/2022	7/6/2022	3560EM	FUNDING FOR THE VENDOR TO PROVIDE (2) MIFI'S WITH SERVICE FOR (6) SIX MONTHS IN SUPPORT OF EM 3560-FL. (ITEM NUMBER 2004-2 AND 2004A-Z REMEDY # 1568089)	Completed
1101	70FA3018D00000002/ 70FBR421F00000104	0	\$85.77	AT&T MOBILITY LLC	7/9/2021	10/8/2021	10/8/2021	3560EM	FUNDING FOR CRADLEPOINT SERVICE FOR (3) THREE MONTHS IN SUPPORT OF EM 3560-FL. (REMEDY 1574031)	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
1102	70FA3018D00000002/ 70FBR421F00000110	0	\$114.36	AT&T MOBILITY LLC	8/5/2021	10/4/2021	7/18/2023	3560EM	THE PURPOSE OF THIS DELIVERY TASK ORDER IS TO PROVIDE UNLIMITED UNTHROTTLED DATA SERVICE FOR TWO (2) PLUM CASES IN SUPPORT OF REGION IV.	Completed
1103	70FA3018D00000002/ 70FBR421F00000114	0	\$277.74	AT&T MOBILITY LLC	8/11/2021	11/25/2021	11/25/2021	4588DR	TO PROVIDE FIRST NET SERVICE FOR TWO (2) DEVICES FOR THREE (3) MONTHS	Completed
1104	70FA3018D00000002/ 70FBR421F00000117	0	\$2,144.25	AT&T MOBILITY LLC	8/27/2021	11/26/2021	11/26/2021	4609DR	FUNDING FOR THE VENDOR TO PROVIDE IPAD SERVICE (3005-2) FOR (25) TWENTY FIVE IPADS FOR (3) THREE MONTHS FOR DSA IN SUPPORT OF DR 4609-TN. (REMEDY 1662398)	Completed
1105	70FA3018D00000002/ 70FBR421F00000123	0	\$85.77	AT&T MOBILITY LLC	9/1/2021	12/1/2021	12/1/2021	4595DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR UNLIMITED, UNTHROTTLED DATA SERVICE FOR ONE (1) MIFI FOR (3) THREE MONTH IN SUPPORT OF DR4595-KY.	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
1106	70FA3018D00000002/ 70FBR421F00000128	0	\$114.28	AT&T MOBILITY LLC	9/17/2021	11/16/2021	11/16/2021	4617DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE SERVICE FOR ATT MOBILES IN SUPPORT OF DR-4617-NC.	Completed
1107	70FA3018D00000002/ 70FBR421F00000131	0	\$85.77	AT&T MOBILITY LLC	9/21/2021	11/20/2021	11/20/2021	4617DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE SERVICE FOR A PLUM CASE IN SUPPORT OF DR-4617-NC.	Completed
1108	70FA3018D00000002/ 70FBR421F00000134	0	\$257.13	AT&T MOBILITY LLC	9/29/2021	12/28/2021	12/28/2021	4617DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE DATA SERVICE FOR REGION IV, ATLANTA, GA - IN SUPPORT OF DR 4617 NC.	Completed
1109	70FA3018D00000002/ 70FBR519F00000024	P00003	\$15,692.31	AT&T MOBILITY LLC	10/24/2019	1/28/2020	1/28/2020	4424DR	DR 4424 PA IPHONES EXERCISE OPTION 52.217-8 FOR THREE MONTHS OF SERVICE 10/31/2019 TO 1/28/2020	Completed
1110	70FA3018D00000002/ 70FBR519F00000063	P00001	\$10,276.38	AT&T MOBILITY LLC	2/5/2020	5/5/2020	5/5/2020	4442DR	4442DR-MN IPHONES WITH WIRELESS ATT SERVICES - EXTEND ONLY 74 IPHONES	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
1111	70FA3018D00000002/ 70FBR519F00000063	P00002	\$4,536.42	AT&T MOBILITY LLC	4/23/2020	7/4/2020	7/4/2020	4442DR	4442DR-MN IPHONES WITH WIRELESS ATT SERVICES - EXTEND ONLY 49 IPHONES	Completed
1112	70FA3018D00000002/ 70FBR519F00000063	P00003	\$1,990.47	AT&T MOBILITY LLC	7/3/2020	8/3/2020	8/3/2020	4442DR	4442DR-MN IPHONES WITH WIRELESS ATT SERVICES - EXTEND ONLY 43 IPHONES	Completed
1113	70FA3018D00000002/ 70FBR519F00000063	P00004	\$3,888.36	AT&T MOBILITY LLC	7/28/2020	10/3/2020	10/3/2020	4442DR	MODIFICATION TO EXTEND SERVICE FOR 42 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF DR-4442-MN.	Completed
1114	70FA3018D00000002/ 70FBR519F00000064	P00001	\$428.85	AT&T MOBILITY LLC	10/24/2019	1/24/2020	1/24/2020	4447DR	4447DR- OH - 52.217-8 EXTEND SERVICES FOR (5) PLUM CASES TO SUPPORT DISASTER OPERATIONS IN OHIO.	Completed
1115	70FA3018D00000002/ 70FBR519F00000068	P00001	\$428.85	AT&T MOBILITY LLC	10/30/2019	2/3/2020	2/3/2020	4442DR	4442DR-MN ATT - EXTEND SERVICES FOR 5 PLUMCASES TO SUPPORT DISASTER OPERATIONS IN MN DR4442.	Completed
1116	70FA3018D00000002/ 70FBR520F00000004	0	\$4,860.45	AT&T MOBILITY LLC	10/11/2019	1/15/2020	1/15/2020	4442DR	4442DR-MN - IPHONE XR WITH SERVICE	Completed
1117	70FA3018D00000002/ 70FBR520F00000004	P00001	\$4,860.45	AT&T MOBILITY LLC	1/15/2020	4/15/2020	4/15/2020	4442DR	4442DR-MN - IPHONE XR WITH SERVICE	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
1118	70FA3018D00000002/70FBR520F00000005	0	\$6,943.50	AT&T MOBILITY LLC	10/12/2019	1/15/2020	1/15/2020	4459DR	4459DR-WI - 50 IPHONE XRS AND SERVICES	Completed
1119	70FA3018D00000002/70FBR520F00000005	P00001	\$6,943.50	AT&T MOBILITY LLC	1/10/2020	4/15/2020	4/15/2020	4459DR	4459DR-WI - 50 IPHONE XRS AND SERVICES	Completed
1120	70FA3018D00000002/70FBR520F00000005	P00002	\$1,805.31	AT&T MOBILITY LLC	4/3/2020	7/15/2020	7/15/2020	4459DR	4459DR-WI - 50 IPHONE XRS AND SERVICES	Completed
1121	70FA3018D00000002/70FBR520F00000007	0	\$600.39	AT&T MOBILITY LLC	10/17/2019	1/15/2020	1/15/2020	4461DR	4461DR- IL - ATT SIM CARDS FOR PLUMCASES - REMEDY SHEET 443043	Completed
1122	70FA3018D00000002/70FBR520F00000007	P00001	\$600.39	AT&T MOBILITY LLC	1/10/2020	4/15/2020	4/15/2020	4461DR	4461DR- IL - ATT SIM CARDS FOR PLUMCASES - REMEDY SHEET 443043	Completed
1123	70FA3018D00000002/70FBR520F00000008	0	\$15,275.70	AT&T MOBILITY LLC	10/17/2019	1/15/2020	1/15/2020	4461DR	4461DR- IL - 110 IPHONE XR AND SERVICE - REMEDY SHEET 443537	Completed
1124	70FA3018D00000002/70FBR520F00000008	P00001	\$8,887.68	AT&T MOBILITY LLC	1/12/2020	4/15/2020	4/15/2020	4461DR	4461DR- IL - 110 IPHONE XR AND SERVICE - REMEDY SHEET 443537	Completed
1125	70FA3018D00000002/70FBR520F00000008	P00002	\$555.48	AT&T MOBILITY LLC	4/3/2020	6/15/2020	6/15/2020	4461DR	4461DR- IL - IPHONE XR AND SERVICE -	Completed
1126	70FA3018D00000002/70FBR520F00000012	0	\$555.48	AT&T MOBILITY LLC	12/5/2019	3/3/2020	3/3/2020	4447DR	4447DR-OH - ATT PHONE SERVICES - REMEDY SHEET 514064	Completed
1127	70FA3018D00000002/70FBR520F00000016	0	\$4,304.97	AT&T MOBILITY LLC	1/28/2020	4/28/2020	4/28/2020	4424DR	4424DR- OH IPHONE WIRELESS SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1128	70FA3018D00000002/70FBR520F00000016	P00001	\$1,527.57	AT&T MOBILITY LLC	4/3/2020	7/31/2020	7/31/2020	4424DR	4424DR- OH IPHONE WIRELESS SERVICES	Completed
1129	70FA3018D00000002/70FBR520F00000016	P00003	\$555.48	AT&T MOBILITY LLC	7/27/2020	10/26/2020	10/26/2020	4424DR	4424DR- OH IPHONE WIRELESS SERVICES	Completed
1130	70FA3018D00000002/70FBR520F00000030	0	\$343.08	AT&T MOBILITY LLC	6/10/2020	12/7/2020	12/7/2020	4489DR	BOC 2331 FIRSTNET AT T PLUM CASE	Completed
1131	70FA3018D00000002/70FBR520F00000033	0	\$24,726.60	AT&T MOBILITY LLC	6/16/2020	12/12/2020	12/12/2020	MULTIPLE DISASTERS	BOC 2331 SMARTPHONES/ AT T SERVICE QTY 15 POP 6MT	Completed
1132	70FA3018D00000002/70FBR520F00000037	0	\$1,388.70	AT&T MOBILITY LLC	6/18/2020	10/13/2020	10/13/2020	4477DR	4477DR-WI BOC 2331 SMARTPHONES/ AT T SERVICE QTY10 POP 3MTH	Completed
1133	70FA3018D00000002/70FBR520F00000037	P00001	\$580.68	AT&T MOBILITY LLC	10/7/2020	1/13/2021	1/13/2021	4477DR	MODIFICATION TO EXTEND THE SERVICES FOR THREE MONTHS FOR FOUR (4) PHONES USED IN SUPPORT OF DR-4477-WI.	Completed
1134	70FA3018D00000002/70FBR520F00000054	0	\$555.48	AT&T MOBILITY LLC	7/7/2020	10/13/2020	10/13/2020	4442DR	4442DR-MN IPHONE SERVICES	Completed
1135	70FA3018D00000002/70FBR520F00000062	0	\$669.69	AT&T MOBILITY LLC	7/31/2020	10/31/2020	10/31/2020	4547DR	TASK ORDER FOR SERVICE TO SEVEN (7) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4547-MI.	Completed
1136	70FA3018D00000002/70FBR520F00000064	0	\$191.34	AT&T MOBILITY LLC	8/4/2020	10/4/2020	10/4/2020	4547DR	TASK ORDER TO REACTIVATE THREE (3) TABLETS IN SUPPORT OF DR-4547-MI.	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
1137	70FA3018D00000002/ 70FBR521F00000001	0	\$3,000.18	AT&T MOBILITY LLC	10/3/2020	12/3/2020	12/3/2020	4442DR	TASK ORDER FOR SERVICE TO 31 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF DR-4442-MN.	Completed
1138	70FA3018D00000002/ 70FBR521F00000001	P00001	\$1,354.92	AT&T MOBILITY LLC	12/1/2020	2/3/2021	2/3/2021	4442DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO 14 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF DR-4442-MN.	Completed
1139	70FA3018D00000002/ 70FBR521F00000003	0	\$5,371.29	AT&T MOBILITY LLC	1/6/2021	4/4/2021	4/4/2021	MULTIPLE DISASTERS	TASK ORDER FOR SERVICE TO 37 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF COVID-19 EFFORTS.	Completed
1140	70FA3018D00000002/ 70FBR521F00000007	0	\$3,703.20	AT&T MOBILITY LLC	2/26/2021	4/27/2021	4/27/2021	4489DR	DR 4489 IL BOC 2331 - 40 PHONES FOR 2MOS (60 DAYS)	Completed
1141	70FA3018D00000002/ 70FBR521F00000008	0	\$1,032.84	AT&T MOBILITY LLC	2/26/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 - IPAD-DATA-CONNECTIVITY DR-4489-IL / IPAD - DATA - UNLIMITED UNTHROTTLED. POP - 6 MONTHS - START 2/26/2021 TO 8/26/2021. R5 COVID-19, PHASE II, VACCINATION CAMPAIGN POP: 6 MONTHS	Completed

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1142	70FA3018D00000002/ 70FBR521F00000008	P00002	\$1,025.64	AT&T MOBILITY LLC	3/24/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 - IPAD-DATA-CONNECTIVITY DR-4489-IL / IPAD - DATA - UNLIMITED UNTHROTTLED. POP - 6 MONTHS - START 2/26/2021 TO 8/26/2021. R5 COVID-19,PHASE II, VACCINATION CAMPAIGN POP: 6 MONTHS MASTER CONTRACT ITEM 2005	Completed
1143	70FA3018D00000002/ 70FBR521F00000009	0	\$343.08	AT&T MOBILITY LLC	2/26/2021	8/24/2021	8/24/2021	4515DR	BOC 2331 ATT CRADLE POINT/PLUM CASE	Completed
1144	70FA3018D00000002/ 70FBR521F00000010	0	\$343.08	AT&T MOBILITY LLC	2/26/2021	8/24/2021	8/24/2021	4507DR	BOC 2331 ATTCRADLE POINT/ PLUM CASE	Completed
1145	70FA3018D00000002/ 70FBR521F00000011	0	\$343.08	AT&T MOBILITY LLC	2/27/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 ATT CRADLE POINT/PLUM CASES MOBILE SERVICE UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING FOR MISSION SUPPORT OF COVID19 4489DRIL VACC CAMPAIGN PHASE II	Completed

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1146	70FA3018D00000002/ 70FBR521F00000012	0	\$686.16	AT&T MOBILITY LLC	3/1/2021	8/30/2021	8/30/2021	4494DR	DR 4494 MI CRADLE POINT PLUM CASES QTY (4) ACTIVATION FOR 6 MONTHS	Completed
1147	70FA3018D00000002/ 70FBR521F00000014	0	\$343.08	AT&T MOBILITY LLC	3/1/2021	8/30/2021	8/30/2021	4531DR	BOC 2331 ATT CRADLE POINT/PLUM CASES DR4531 MN ATT CRADLEPOINT/ PLUM CASES (QTY 2) 6 MONTH PERIOD OF PERFORMANCE	Completed
1148	70FA3018D00000002/ 70FBR521F00000016	0	\$343.08	AT&T MOBILITY LLC	3/1/2021	8/27/2021	8/27/2021	4520DR	4520DR-WI BOC 2331 ATT CRADLE POINT/PLUM CASE DATA SERVICES	Completed
1149	70FA3018D00000002/ 70FBR521F00000025	0	\$416.61	AT&T MOBILITY LLC	4/16/2021	7/14/2021	7/14/2021	4547DR	4547DR-MI BOC 2331 - 3 DEVICES - DATA SERVICES 4/16/2021 TO 7/14/2021	Completed
1150	70FA3018D00000002/ 70FBR521F00000025	P00001	\$277.74	AT&T MOBILITY LLC	6/29/2021	1/10/2022	1/10/2022	4547DR	4547DR-MI BOC 2331 - WIRELESS SERVICES -	Completed
1151	70FA3018D00000002/ 70FBR521F00000060	0	\$8,228.16	AT&T MOBILITY LLC	7/26/2021	10/25/2021	10/25/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 96 ATT IPAD DEVICES	Completed
1152	70FA3018D00000002/ 70FBR521F00000061	0	\$685.68	AT&T MOBILITY LLC	7/26/2021	10/25/2021	10/25/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 8 ATT PLUM CASE DEVICES	Completed
1153	70FA3018D00000002/ 70FBR521F00000064	0	\$8,142.45	AT&T MOBILITY LLC	7/27/2021	10/26/2021	10/26/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 95 ATT IPAD DEVICES FOR HIS CONTRACTOR	Completed

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1154	70FA3018D00000002/ 70FBR619F00000061	P00004	\$191.34	AT&T MOBILITY LLC	12/10/2019	3/11/2020	3/11/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
1155	70FA3018D00000002/ 70FBR619F00000061	P00005	\$63.78	AT&T MOBILITY LLC	2/27/2020	4/11/2020	4/11/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
1156	70FA3018D00000002/ 70FBR619F00000061	P00006	\$63.78	AT&T MOBILITY LLC	3/31/2020	5/11/2020	5/11/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
1157	70FA3018D00000002/ 70FBR619F00000067	P00003	\$271.00	AT&T MOBILITY LLC	12/10/2019	3/16/2020	3/16/2020	4441DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
1158	70FA3018D00000002/ 70FBR619F00000079	P00001	\$2,677.40	AT&T MOBILITY LLC	10/22/2019	1/23/2020	1/23/2020	4438DR	MODIFICATION TO EXTEND WIRELESS SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed

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1159	70FA3018D00000002/ 70FBR619F00000079	P00002	\$2,640.60	AT&T MOBILITY LLC	1/16/2020	4/23/2020	4/23/2020	4438DR	MODIFICATION TO EXTEND WIRELESS SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
1160	70FA3018D00000002/ 70FBR619F00000079	P00003	\$145.17	AT&T MOBILITY LLC	3/18/2020	5/23/2020	5/23/2020	4438DR	MODIFICATION TO EXTEND WIRELESS SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
1161	70FA3018D00000002/ 70FBR619F00000101	P00001	\$95.67	AT&T MOBILITY LLC	7/30/2020	11/13/2020	11/13/2020	4332DR	MODIFICATION TO EXTEND SERVICE FOR A PLUM CASE SIM CARD USED IN SUPPORT OF DR-4332-TX.	Completed
1162	70FA3018D00000002/ 70FBR619F00000101	P00002	\$95.67	AT&T MOBILITY LLC	11/13/2020	2/13/2021	2/13/2021	4332DR	MODIFICATION TO EXTEND SERVICE FOR A PLUM CASE SIM CARD USED IN SUPPORT OF DR-4332-TX.	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
1163	70FA3018D00000002/ 70FBR620F00000001	0	\$1,805.31	AT&T MOBILITY LLC	10/10/2019	1/30/2020	1/30/2020	4332DR	CLIN 1002-11 UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING CLIN 1002 SURCHARGES AND FEES THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES IN ACCORDANCE WITH THE PWS.	Completed
1164	70FA3018D00000002/ 70FBR620F00000005	0	\$1,115.01	AT&T MOBILITY LLC	10/16/2019	1/15/2020	1/15/2020	4466DR	BOC 2331 TELECOM DATA - AT&T (1004-2) DATA -	Completed
1165	70FA3018D00000002/ 70FBR620F00000011	0	\$428.85	AT&T MOBILITY LLC	11/5/2019	2/5/2020	2/5/2020	4466DR	AT&T ACTIVATIONS FOR MCOV ROUTERS - POP 90 DAYS SUPPORTING DR-4466-TX	Completed
1166	70FA3018D00000002/ 70FBR620F00000017	0	\$257.31	AT&T MOBILITY LLC	11/22/2019	2/20/2020	7/18/2023	4332DR	ACTIVATE SIM CARDS FOR PLUM CASES/CRADLEPOINT S IN SUPPORT OF DR4454TX DRC'S	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1167	70FA3018D00000002/ 70FBR620F00000029	0	\$12,359.43	AT&T MOBILITY LLC	1/21/2020	4/20/2020	1/20/2021	4332DR	89 IPHONES XR 64 GB, CASE, AND CAR CHARGER UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING INCLUSIVE OF ALL FEES TO INCLUDE SURCHARGES AND FEES. SERVICES IS FOR A 3-MONTH BASE AND THREE (3) 3-MONTH OPTION	Completed
1168	70FA3018D00000002/ 70FBR620F00000029	P00001	\$12,359.43	AT&T MOBILITY LLC	4/10/2020	7/20/2020	1/20/2021	4332DR	MODIFICATION TO EXTEND SERVICE FOR 89 IPHONES FOR THREE MONTHS IN SUPPORT OF DR-4332-TX.	Completed
1169	70FA3018D00000002/ 70FBR620F00000029	P00002	\$12,359.43	AT&T MOBILITY LLC	6/17/2020	10/20/2020	1/20/2021	4332DR	MODIFICATION TO EXTEND SERVICE FOR 89 IPHONES FOR THREE MONTHS IN SUPPORT OF DR-4332-TX.	Completed
1170	70FA3018D00000002/ 70FBR620F00000029	P00003	\$12,359.43	AT&T MOBILITY LLC	10/16/2020	1/20/2021	1/20/2021	4332DR	MODIFICATION TO EXTEND SERVICE FOR 89 IPHONES FOR THREE MONTHS IN SUPPORT OF DR-4332-TX.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1171	70FA3018D00000002/ 70FBR620F00000032	0	\$972.09	AT&T MOBILITY LLC	1/22/2020	4/16/2020	4/16/2020	4441DR	IPHONE SERVICES POP: 1/17/2020 - 4/16/2020	Completed
1172	70FA3018D00000002/ 70FBR620F00000036	0	\$191.34	AT&T MOBILITY LLC	2/24/2020	5/23/2020	5/23/2020	4332DR	TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Completed
1173	70FA3018D00000002/ 70FBR620F00000036	P00001	\$191.34	AT&T MOBILITY LLC	5/7/2020	8/23/2020	8/23/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE TO EXTEND THE TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Completed
1174	70FA3018D00000002/ 70FBR620F00000036	P00002	\$191.34	AT&T MOBILITY LLC	7/31/2020	11/23/2020	11/23/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO TO EXTEND THE TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1175	70FA3018D00000002/ 70FBR620F00000036	P00003	\$191.34	AT&T MOBILITY LLC	11/23/2020	2/23/2021	2/23/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD THREE TO EXTEND THE TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Completed
1176	70FA3018D00000002/ 70FBR620F00000036	P00004	\$191.34	AT&T MOBILITY LLC	2/24/2021	5/23/2021	5/23/2022	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD FOUR TO EXTEND THE TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Completed
1177	70FA3018D00000002/ 70FBR620F00000051	0	\$580.68	AT&T MOBILITY LLC	5/27/2020	5/27/2021	5/27/2021	4332DR	TASK ORDER TO REACTIVATE SERVICE FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed
1178	70FA3018D00000002/ 70FBR620F00000054	0	\$145.17	AT&T MOBILITY LLC	6/26/2020	9/28/2020	6/28/2022	4332DR	TASK ORDER TO REACTIVATE SERVICE FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1179	70FA3018D00000002/ 70FBR620F00000054	P00001	\$145.17	AT&T MOBILITY LLC	9/25/2020	12/28/2020	6/28/2022	4332DR	TASK ORDER TO EXERCISE OPTION PERIOD ONE FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed
1180	70FA3018D00000002/ 70FBR620F00000054	P00002	\$145.17	AT&T MOBILITY LLC	12/10/2020	3/28/2021	6/28/2022	4332DR	TASK ORDER TO EXERCISE OPTION PERIOD TWO FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed
1181	70FA3018D00000002/ 70FBR620F00000054	P00003	\$145.17	AT&T MOBILITY LLC	3/25/2021	6/28/2021	6/28/2022	4332DR	TASK ORDER TO EXERCISE OPTION PERIOD THREE FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed
1182	70FA3018D00000002/ 70FBR620F00000089	0	\$2,144.25	AT&T MOBILITY LLC	9/19/2020	7/18/2021	7/18/2023	4559DR	DATA SERIES FOR 25 CRADLE POINT	Completed
1183	70FA3018D00000002/ 70FBR620F00000089	P00001	\$1,429.50	AT&T MOBILITY LLC	12/18/2020	7/18/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICE FOR 25 CRADLE POINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1184	70FA3018D00000002/ 70FBR620F00000089	P00002	\$343.08	AT&T MOBILITY LLC	2/9/2021	7/18/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICE FOR 6 CRADLE POINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1185	70FA3018D00000002/ 70FBR620F00000089	P00003	\$114.36	AT&T MOBILITY LLC	4/16/2021	7/18/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICE FOR 2 CRADLE POINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1186	70FA3018D00000002/ 70FBR620F00000091	0	\$1,715.40	AT&T MOBILITY LLC	9/21/2020	7/18/2021	7/18/2023	4559DR	DATA SERVICES IN SUPPORT OF HURRICANE LAURA	Completed
1187	70FA3018D00000002/ 70FBR620F00000095	0	\$1,200.78	AT&T MOBILITY LLC	9/21/2020	7/18/2021	7/18/2023	4559DR	PROVIDE IPAD SERVICE FOR SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1188	70FA3018D00000002/ 70FBR620F00000096	0	\$3,471.75	AT&T MOBILITY LLC	9/23/2020	7/18/2021	7/18/2023	4559DR	- PROVIDE SERVICE IN ACCORDANCE WITH THE SCOPE - PROVIDE TECHNICAL DIRECTION FOR WIRELESS DEVICES AND/OR SERVICES - UPDATE INFORMATION ASSOCIATED WITH APPLICABLE LINES OF SERVICE (LOS) - (USERNAMES, PHONE NUMBER AREA CODES, ETC.) - PROVIDE SHIPPI	Completed
1189	70FA3018D00000002/ 70FBR620F00000096	P00001	\$3,471.75	AT&T MOBILITY LLC	12/23/2020	9/22/2021	7/18/2023	4559DR	ADD THREE(3) MONTHS OF FUNDING IN SUPPORT OF HURRICANE DR4559LA	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
1190	70FA3018D00000002/ 70FBR620F00000096	P00002	\$2,083.05	AT&T MOBILITY LLC	2/8/2021	9/22/2021	7/18/2023	4559DR	ADD 15 ADDITIONAL LINES AND THREE(3) MONTHS OF FUNDING IN SUPPORT OF HURRICANE DR4559LA AND CLAUSE	Completed
1191	70FA3018D00000002/ 70FBR620F00000096	P00003	\$5,806.80	AT&T MOBILITY LLC	3/12/2021	9/22/2021	7/18/2023	4559DR	ADD THREE(3) MONTHS OF FUNDING IN SUPPORT OF HURRICANE DR4559LA AND CLAUSE	Completed
1192	70FA3018D00000002/ 70FBR620F00000096	P00005	\$1,451.70	AT&T MOBILITY LLC	9/23/2021	12/22/2021	7/18/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS AND T O REDUCE THE NUMBER OF PHONES FROM 40 TO 10	Completed
1193	70FA3018D00000002/ 70FBR620F00000102	0	\$857.00	AT&T MOBILITY LLC	9/25/2020	12/24/2020	12/24/2020	4559DR	BOC 2331 ATT SIM CELL SERV PLUM CASES QTY 10 POP 3	Completed
1194	70FA3018D00000002/ 70FBR620F00000105	0	\$1,286.55	AT&T MOBILITY LLC	9/25/2020	7/18/2021	7/18/2023	4559DR	15 PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1195	70FA3018D00000002/ 70FBR620F00000105	P00001	\$1,286.55	AT&T MOBILITY LLC	1/5/2021	3/24/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICES FOR THREE(3) MONTHD FOR 15 PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	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
1196	70FA3018D00000002/ 70FBR620F00000105	P00002	\$600.39	AT&T MOBILITY LLC	3/21/2021	3/24/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICES FOR THREE(3) MONTHD FOR 7 PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1197	70FA3018D00000002/ 70FBR621F00000029	0	\$6,388.02	AT&T MOBILITY LLC	12/3/2020	7/18/2021	7/18/2023	4559DR	TO PROVIDE SERVICE AND NEW EQUIPMENT FOR 46 IPHONES IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4570LA THE PERIOD OF PERFORMANCE WILL BE FOR 12 MONTHS BUT THE SERVICES WILL NOT BE ACTIVE UNTIL THE INDIVIDUALS COME ON BOARD AND THE COR WILL CA	Completed
1198	70FA3018D00000002/ 70FBR621F00000029	P00001	\$5,554.80	AT&T MOBILITY LLC	3/31/2021	7/18/2021	7/18/2023	4559DR	MODIFICATION TO ADD FUNDING TO PROVIDE SERVICE FOR 40 IPHONES IN SUPPORT OF HURRICANE LAURA DR4559L AND DELTA DR4570LA. AND REDUCE THE NUMBER FROM 46 TO 40.	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
1199	70FA3018D00000002/ 70FBR621F00000029	P00002	\$5,554.80	AT&T MOBILITY LLC	6/24/2021	7/18/2021	7/18/2023	4559DR	MODIFICATION TO ADD FUNDING TO PROVIDE SERVICE FOR 40 IPHONES IN SUPPORT OF HURRICANE LAURA DR4559L AND DELTA DR4570LA.	Completed
1200	70FA3018D00000002/ 70FBR621F00000029	P00003	\$138.87	AT&T MOBILITY LLC	7/1/2021	7/18/2021	7/18/2023	4559DR	MODIFICATION TO ADD ONE (1) ADDITIONAL IPHONE LINE FOR SERVICE BRING THE TOTAL FROM 40 TO 41 AND TO DEACTIVATE ONE LINE AND ACTIVATE ANOTHER LINE.	Completed
1201	70FA3018D00000002/ 70FBR621F00000029	P00004	\$5,661.63	AT&T MOBILITY LLC	9/19/2021	12/2/2021	12/2/2022	4559DR	MODIFICATION TO ADD FUNDING AND REDUCES THE NUMBER OF LINES TO 39	Completed
1202	70FA3018D00000002/ 70FBR621F00000035	0	\$57.18	AT&T MOBILITY LLC	12/29/2020	7/18/2021	7/18/2023	4559DR	AT&T MIFI SERVICES IN SUPPORT OF HURRICANE LAURA	Completed
1203	70FA3018D00000002/ 70FBR621F00000038	0	\$7,044.12	AT&T MOBILITY LLC	1/21/2021	4/20/2021	1/20/2022	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO CONTINUE SERVICES AND ADD PHONE LINES FOR 51 TOTAL PHONES FOR PATAC IN SUPPORT OF DR-4332-TX.	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
1204	70FA3018D00000002/ 70FBR621F00000038	P00001	\$7,044.12	AT&T MOBILITY LLC	4/7/2021	7/20/2021	1/20/2022	4332DR	CONTINUE SERVICES FOR 51 TOTAL CELLULAR PHONES FOR PATAAC IN SUPPORT OF DR-4332-TX.	Completed
1205	70FA3018D00000002/ 70FBR621F00000040	0	\$771.93	AT&T MOBILITY LLC	1/29/2021	4/30/2021	7/18/2023	4485DR	AT&T PLUM CASE SERVICES FOR PRESIDENTIAL MANDATE FOR VACCINES	Completed
1206	70FA3018D00000002/ 70FBR621F00000046	0	\$85.77	AT&T MOBILITY LLC	2/18/2021	5/13/2021	8/13/2022	4332DR	ATT PLUM CASE / CRADLE POINT DATA SERVICES NECESSARY FOR COOP OF AUSTIN TRO	Completed
1207	70FA3018D00000002/ 70FBR621F00000046	P00001	\$85.77	AT&T MOBILITY LLC	5/11/2021	8/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERIOD 1 - ATT PLUM CASE / CRADLE POINT	Completed
1208	70FA3018D00000002/ 70FBR621F00000046	P00002	\$85.77	AT&T MOBILITY LLC	7/17/2021	11/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERIOD 2 - ATT PLUM CASE / CRADLE POINT	Completed
1209	70FA3018D00000002/ 70FBR621F00000063	0	\$343.08	AT&T MOBILITY LLC	4/1/2021	7/1/2021	10/1/2021	4586DR	TO PROVIDE 4 MIFI DEVICES TO SUPPORT THE TEXAS VACCINATION CENTER FOR 3 MONTHS	Completed
1210	70FA3018D00000002/ 70FBR621F00000079	0	\$2,747.40	AT&T MOBILITY LLC	4/30/2021	8/2/2021	5/2/2022	4332DR	TASK ORDER FOR 20 SERCO IPHONES IN SUPPORT OF DR-4332-TX.	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
1211	70FA3018D00000002/70FBR621F00000081	0	\$85.77	AT&T MOBILITY LLC	5/3/2021	8/3/2021	11/3/2021	4586DR	TO PROVIDE 1 SIM CARD - TO INCLUDE SERVICE FOR CRADLEPOINT / PLUM CASE TO FEMA STAFF SUPPORTING THE COMMUNITY OUTREACH EVENTS IN SUPPORT OF DR-4586-TX	Completed
1212	70FA3018D00000002/70FBR621F00000113	0	\$1,527.57	AT&T MOBILITY LLC	6/14/2021	9/15/2021	9/15/2021	4332DR	PROVIDE CELLULAR SERVICE AND DATA PLAN FOR 11 IPHONES	Completed
1213	70FA3018D00000002/70FBR621F00000120	0	\$171.54	AT&T MOBILITY LLC	6/17/2021	8/17/2021	8/17/2021	4559DR	3 CRADLEPOINT IN SUPPORT OF DR4559LA FOR EXTERNAL SITES IN ALEXANDRIA AND IOWA, LA BRANCH FIVE	Completed
1214	70FA3018D00000002/70FBR621F00000120	P00001	\$171.54	AT&T MOBILITY LLC	8/17/2021	8/17/2021	8/17/2021	4559DR	EXERCISE OPTION ONE	Completed
1215	70FA3018D00000002/70FBR621F00000124	0	\$285.90	AT&T MOBILITY LLC	6/23/2021	8/22/2021	12/22/2021	4559DR	5 PLUM CASES DATA SERVICES PLAN IN SUPPORT OF DR4559LA	Completed
1216	70FA3018D00000002/70FBR621F00000124	P00001	\$285.90	AT&T MOBILITY LLC	8/18/2021	10/22/2021	12/22/2021	4559DR	EXERCISE OPTION ONE	Completed
1217	70FA3018D00000002/70FBR621F00000137	0	\$10,714.86	AT&T MOBILITY LLC	7/17/2021	7/18/2022	7/18/2023	4332DR	WIRELESS TASK ORDER	Completed
1218	70FA3018D00000002/70FBR621F00000137	P00001	\$1,018.38	AT&T MOBILITY LLC	9/17/2021	7/18/2022	7/18/2023	4332DR	ADD 11 ADDITIONAL LINES OF SERVICES.	Completed

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1219	70FA3018D00000002/ 70FBR621F00000150	0	\$138.87	AT&T MOBILITY LLC	8/29/2021	11/28/2021	5/28/2022	4559DR	UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
1220	70FA3018D00000002/ 70FBR621F00000157	0	\$3,685.53	AT&T MOBILITY LLC	9/6/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTHROTTLED IPAD DATA SERVICES	Completed
1221	70FA3018D00000002/ 70FBR621F00000157	P00001	\$20,570.40	AT&T MOBILITY LLC	9/8/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTHROTTLED IPAD DATA SERVICES FOR HIS CONTRACTORS	Completed
1222	70FA3018D00000002/ 70FBR621F00000157	P00002	\$57.18	AT&T MOBILITY LLC	9/23/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTHROTTLED IPAD DATA SERVICES FOR HIS CONTRACTORS	Completed
1223	70FA3018D00000002/ 70FBR621F00000174	0	\$857.70	AT&T MOBILITY LLC	9/15/2021	12/14/2021	3/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED DATA SERVICES FOR CRADLEPOINT/PLUM DEVICE IN SUPPORT OF DR4611 REGION VI	Completed

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1224	70FA3018D00000002/ 70FBR621F00000174	P00001	\$428.85	AT&T MOBILITY LLC	9/21/2021	12/20/2021	3/20/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED DATA SERVICES FOR CRADLEPOINT/PLUM DEVICE IN SUPPORT OF DR4611 REGION VI	Completed
1225	70FA3018D00000002/ 70FBR621F00000177	0	\$2,971.28	AT&T MOBILITY LLC	9/17/2021	11/16/2021	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTHROTTLED IPAD DATA SERVICES FOR DSA FEMA CORP	Completed
1226	70FA3018D00000002/ 70FBR621F00000178	0	\$138.87	AT&T MOBILITY LLC	9/17/2021	12/16/2021	3/16/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
1227	70FA3018D00000002/ 70FBR621F00000179	0	\$18,316.00	AT&T MOBILITY LLC	9/22/2021	11/21/2021	11/21/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
1228	70FA3018D00000002/ 70FBR621F00000184	0	\$6,868.50	AT&T MOBILITY LLC	9/24/2021	12/23/2021	3/23/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES WITH DATA SERVICES IN SUPPORT OF DR4611 REGION VI	Completed

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1229	70FA3018D00000002/ 70FBR621F00000184	P00001	\$10,302.75	AT&T MOBILITY LLC	9/27/2021	12/29/2021	3/29/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES WITH DATA SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
1230	70FA3018D00000002/ 70FBR720F00000001	0	\$6,868.50	AT&T MOBILITY LLC	10/2/2019	9/30/2020	9/30/2020	4451DR	50 IPHONES ACTIVATIONS	Completed
1231	70FA3018D00000002/ 70FBR720F00000001	P00001	\$6,868.50	AT&T MOBILITY LLC	1/10/2020	9/30/2020	9/30/2020	4451DR	50 IPHONES ACTIVATIONS	Completed
1232	70FA3018D00000002/ 70FBR720F00000001	P00002	\$6,868.50	AT&T MOBILITY LLC	3/31/2020	9/30/2020	9/30/2020	4451DR	EXERCISE OPTION PERIOD TWO (2)	Completed
1233	70FA3018D00000002/ 70FBR720F00000003	0	\$914.88	AT&T MOBILITY LLC	10/18/2019	2/17/2020	10/17/2021	4420DR	ATT WIRELESS SERVICE: COMBINED ATT WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-10/17/2021	Completed
1234	70FA3018D00000002/ 70FBR720F00000003	P00001	\$341.91	AT&T MOBILITY LLC	1/14/2020	4/4/2020	4/4/2020	4420DR	ATT WIRELESS SERVICE: COMBINED ATT WIRELESS SERVICE IN SUPPORT OF DR-4420-NE.	Completed
1235	70FA3018D00000002/ 70FBR720F00000007	0	\$1,029.24	AT&T MOBILITY LLC	12/23/2019	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Completed
1236	70FA3018D00000002/ 70FBR720F00000007	P00001	\$28.59	AT&T MOBILITY LLC	3/4/2020	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Completed
1237	70FA3018D00000002/ 70FBR720F00000007	P00002	\$600.39	AT&T MOBILITY LLC	4/7/2020	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Completed
1238	70FA3018D00000002/ 70FBR720F00000007	P00003	\$171.54	AT&T MOBILITY LLC	6/26/2020	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1239	70FA3018D00000002/70FBR720F00000015	0	\$287.01	AT&T MOBILITY LLC	4/30/2020	8/10/2020	8/10/2020	4421DR	FFP FOR PLUM CASES	Completed
1240	70FA3018D00000002/70FBR720F00000027	0	\$565.18	AT&T MOBILITY LLC	8/25/2020	8/25/2020	7/18/2023	4557DR	ATT WIRELESS SERVICE	Completed
1241	70FA3018D00000002/70FBR720F00000027	P00001	\$140.96	AT&T MOBILITY LLC	8/25/2020	11/10/2020	7/18/2023	4557DR	ATT WIRELESS SERVICE	Completed
1242	70FA3018D00000002/70FBR720F00000027	P00002	\$85.77	AT&T MOBILITY LLC	9/18/2020	5/10/2021	7/18/2023	4557DR	ATT WIRELESS SERVICE ADDING ONE SERVICE IN SUPPORT OF DR-4557-IA	Completed
1243	70FA3018D00000002/70FBR720F00000027	P00003	\$343.08	AT&T MOBILITY LLC	11/10/2020	5/10/2021	7/18/2023	4557DR	ATT WIRELESS SERVICE IN SUPPORT OF DR-4557-IA	Completed
1244	70FA3018D00000002/70FBR721F00000001	0	\$3,888.36	AT&T MOBILITY LLC	10/21/2020	10/20/2021	10/20/2021	MULTIPLE DISASTERS	BOC 2331 WIRELESS SERVICE FOR 28 LINES OF SERVICE	Completed
1245	70FA3018D00000002/70FBR721F00000001	P00001	\$138.87	AT&T MOBILITY LLC	10/29/2020	10/20/2021	10/20/2021	4483DR	MODIFICATION ADDING ONE (1) ADDITIONAL LINES OF SERVICE	Completed
1246	70FA3018D00000002/70FBR721F00000001	P00002	\$1,944.18	AT&T MOBILITY LLC	1/13/2021	10/20/2021	10/20/2021	MULTIPLE DISASTERS	MODIFICATION EXTENDING 14 LINES OF SERVICE	Completed
1247	70FA3018D00000002/70FBR721F00000001	P00003	\$1,666.44	AT&T MOBILITY LLC	4/8/2021	7/20/2021	10/20/2021	4521DR	MODIFICATION EXTENDING 12 LINES OF SERVICE	Completed
1248	70FA3018D00000002/70FBR721F00000004	0	\$514.26	AT&T MOBILITY LLC	3/28/2021	7/18/2021	7/18/2023	4490DR	SERVICE FOR 6 PLUM CASES IN SUPPORT OF DR-4490.	Completed
1249	70FA3018D00000002/70FBR721F00000013	0	\$138.87	AT&T MOBILITY LLC	6/25/2021	9/24/2021	6/24/2023	3490EM	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1250	70FA3018D00000002/70FBR721F00000013	P00001	\$138.87	AT&T MOBILITY LLC	9/22/2021	12/24/2021	12/24/2021	3490EM	EXTEND IPHONE SERVICE	Completed
1251	70FA3018D00000002/70FBR819F00000033	P00001	\$1,527.57	AT&T MOBILITY LLC	10/11/2019	1/12/2020	1/12/2020	4440DR	IPHONE FOR USACE; USACE PERSONNEL WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
1252	70FA3018D00000002/70FBR819F00000033	P00002	\$1,388.70	AT&T MOBILITY LLC	1/13/2020	4/12/2020	4/12/2020	4440DR	IPHONE FOR USACE; USACE PERSONNEL WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
1253	70FA3018D00000002/70FBR819F00000036	P00005	\$4,582.71	AT&T MOBILITY LLC	10/30/2019	2/12/2020	2/12/2020	4440DR	EXTEND IPHONE SERVICE FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
1254	70FA3018D00000002/70FBR819F00000036	P00006	\$2,916.27	AT&T MOBILITY LLC	12/12/2019	3/12/2020	3/12/2020	4440DR	EXTEND IPHONE SERVICE FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
1255	70FA3018D00000002/70FBR820F00000004	0	\$428.85	AT&T MOBILITY LLC	11/25/2019	11/25/2019	11/25/2019	4469DR	SERVICE FOR 5 EXISTING PLUM CASES/CRADLEPOINTS DATA UNLIMITED, UNTHROTTLED FIRSTNET (ATT SUPPORTING DR4469-SD	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1256	70FA3018D00000002/ 70FBR820F00000011	0	\$457.44	AT&T MOBILITY LLC	12/12/2019	7/18/2023	7/18/2023	4469DR	ATT SERVICE IDIQ CLIN 1005-2 FOR 8 EXISTING IPADS FEMA DSA DR4469-SD POP FOR 2 MONTHS.	Completed
1257	70FA3018D00000002/ 70FBR820F00000013	0	\$138.87	AT&T MOBILITY LLC	12/16/2019	3/12/2020	6/12/2020	4469DR	IPHONE FOR EA ASL TO SUPPORT DR-4469-SD	Completed
1258	70FA3018D00000002/ 70FBR820F00000016	0	\$1,249.83	AT&T MOBILITY LLC	2/12/2020	5/12/2020	11/12/2020	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Completed
1259	70FA3018D00000002/ 70FBR820F00000016	P00001	\$972.09	AT&T MOBILITY LLC	3/10/2020	6/12/2020	12/12/2020	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Completed
1260	70FA3018D00000002/ 70FBR820F00000016	P00003	\$694.35	AT&T MOBILITY LLC	6/17/2020	9/10/2020	12/12/2020	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Completed
1261	70FA3018D00000002/ 70FBR820F00000016	P00004	\$555.48	AT&T MOBILITY LLC	9/4/2020	12/10/2020	12/10/2020	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Completed
1262	70FA3018D00000002/ 70FBR820F00000016	P00005	\$277.74	AT&T MOBILITY LLC	12/10/2020	3/10/2021	3/10/2021	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1263	70FA3018D00000002/ 70FBR820F00000016	P00007	\$138.87	AT&T MOBILITY LLC	3/8/2021	6/8/2021	6/8/2021	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Completed
1264	70FA3018D00000002/ 70FBR820F00000018	0	\$85.77	AT&T MOBILITY LLC	3/6/2020	6/5/2020	12/5/2020	4440DR	ATT WIRELESS SERVICE FOR EXISTING CRADLEPOINT/PLUM CASE SUPPORTING JFO DR4440-SD	Completed
1265	70FA3018D00000002/ 70FBR820F00000018	P00001	\$85.77	AT&T MOBILITY LLC	6/4/2020	9/5/2020	12/5/2020	4440DR	ATT WIRELESS SERVICE FOR EXISTING CRADLEPOINT/PLUM CASE SUPPORTING JFO DR4440-SD	Completed
1266	70FA3018D00000002/ 70FBR820F00000024	0	\$694.35	AT&T MOBILITY LLC	4/13/2020	7/12/2020	1/12/2021	4440DR	SERVICE FOR IPHONES SUPPORTING DR-4440-SD	Completed
1267	70FA3018D00000002/ 70FBR820F00000042	0	\$555.48	AT&T MOBILITY LLC	7/17/2020	7/16/2021	7/16/2021	4440DR	SERVICE FOR IPHONES SUPPORTING DR-4440-SD	Completed
1268	70FA3018D00000002/ 70FBR820F00000042	P00001	\$555.48	AT&T MOBILITY LLC	10/13/2020	7/16/2021	7/16/2021	4440DR	SERVICE FOR IPHONES SUPPORTING DR-4440-SD	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1269	70FA3018D00000002/ 70FBR820F00000042	P00003	\$416.61	AT&T MOBILITY LLC	12/8/2020	7/16/2021	7/16/2021	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE ON THE FOLLOWING PHONE LINES IN SUPPORT OF DR-4440-SD: 605-400-9878 / IMEI:8901100430000 8841323 / ICCID:353060109478 831 605-789-9772 / IMEI:8901100430000 8841257 / ICCID:353054109904 359 605-78	Competed
1270	70FA3018D00000002/ 70FBR919F00000168	P00001	\$2,003.79	AT&T MOBILITY LLC	10/29/2019	12/3/2019	12/3/2019	4431DR	TO EXTEND THE TERM OF THE CONTRACT FOR 17 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4431 CA	Competed
1271	70FA3018D00000002/ 70FBR919F00000168	P00002	\$2,357.40	AT&T MOBILITY LLC	2/6/2020	6/2/2020	6/2/2020	MULTIPLE DISASTERS	TO EXTEND THE TERM OF THE CONTRACT FOR 10 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4431 CA	Competed
1272	70FA3018D00000002/ 70FBR920F00000006	0	\$171.54	AT&T MOBILITY LLC	12/2/2019	3/1/2020	3/1/2020	4407DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 2 CRADLE	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									POINT/PLUM CASES DEVICES	
1273	70FA3018D00000002/ 70FBR920F00000008	0	\$428.85	AT&T MOBILITY LLC	12/5/2019	3/4/2020	3/4/2023	4407DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 5 CRADLE POINT/PLUM CASES DEVICES	Completed
1274	70FA3018D00000002/ 70FBR920F00000016	0	\$5,138.19	AT&T MOBILITY LLC	12/30/2019	3/29/2020	12/29/2020	4404DR	ACTIVATION FOR INTERNATIONAL DATA PLAN FOR 37 IPHONE DEVICES IN SUPPORT OF DR4404-MP	Completed
1275	70FA3018D00000002/ 70FBR920F00000016	P00001	\$4,304.97	AT&T MOBILITY LLC	3/29/2020	6/29/2020	12/29/2020	4404DR	TO EXTEND THE SERVICES OF THE DATA PLAN FOR 31 IPHONE DEVICES IN SUPPORT OF DR4404-MP	Completed
1276	70FA3018D00000002/ 70FBR920F00000016	P00002	\$3,471.75	AT&T MOBILITY LLC	6/29/2020	9/29/2020	12/29/2020	4404DR	TO EXTEND THE SERVICES OF THE DATA PLAN FOR IPHONE DEVICES IN SUPPORT OF DR4404-MP	Completed
1277	70FA3018D00000002/ 70FBR920F00000022	0	\$171.54	AT&T MOBILITY LLC	1/27/2020	4/20/2020	4/20/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (2) TWO AT&T SIM CARDS DATA SERVICES BEING USED IN CRADLEPOINT FOR	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SHARPE MHU SITE FOR DR4407	
1278	70FA3018D00000002/ 70FBR920F00000022	P00001	\$85.77	AT&T MOBILITY LLC	2/27/2020	5/24/2020	8/24/2020	4407DR	(4) AT&T SIM CARDS USED TO SUPPORT DR4407-CA RECOVERY PROCESS BY PROVIDING TEMPORARY CELLULAR INTERNET FOR NETWORKING CAPABILITY AT THE GRIDLEY MHU OFFICE SITE FOR IA STAFF	Completed
1279	70FA3018D00000002/ 70FBR920F00000022	P00002	\$85.77	AT&T MOBILITY LLC	3/16/2020	6/15/2020	8/24/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR (1) AT&T SIM CARD USED TO SUPPORT DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1280	70FA3018D00000002/ 70FBR920F00000022	P00003	\$343.08	AT&T MOBILITY LLC	3/30/2020	6/29/2020	9/24/2020	4407DR	TO EXTEND SERVICES FOR (4) FOUR AT&T SIM CARD USED TO SUPPORT DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1281	70FA3018D00000002/ 70FBR920F00000022	P00004	\$57.18	AT&T MOBILITY LLC	4/29/2020	6/29/2020	9/24/2020	4407DR	TO PROCURE ONE (1) SIM CARD FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1282	70FA3018D00000002/ 70FBR920F00000022	P00005	\$600.39	AT&T MOBILITY LLC	7/8/2020	9/28/2020	9/29/2020	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1283	70FA3018D00000002/ 70FBR920F00000022	P00006	\$514.62	AT&T MOBILITY LLC	10/22/2020	12/28/2020	12/28/2020	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1284	70FA3018D00000002/ 70FBR920F00000022	P00007	\$514.62	AT&T MOBILITY LLC	12/28/2020	3/28/2021	3/28/2021	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1285	70FA3018D00000002/ 70FBR920F00000022	P00008	\$771.93	AT&T MOBILITY LLC	3/29/2021	6/29/2021	9/29/2021	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1286	70FA3018D00000002/ 70FBR920F00000022	P00009	\$771.93	AT&T MOBILITY LLC	6/30/2021	9/29/2021	9/29/2021	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1287	70FA3018D00000002/ 70FBR920F00000026	0	\$1,944.18	AT&T MOBILITY LLC	2/18/2020	5/6/2020	2/6/2021	4407DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES TO (14) FOURTEEN LOCAL HIRE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
1288	70FA3018D00000002/ 70FBR920F00000026	P00001	\$972.09	AT&T MOBILITY LLC	5/15/2020	8/6/2020	2/6/2021	4407DR	TO EXTEND THE WIRELESS SERVICES FOR THE LOCAL HIRE IPHONE DEVICES.	Completed
1289	70FA3018D00000002/ 70FBR920F00000026	P00002	\$416.61	AT&T MOBILITY LLC	8/6/2020	11/6/2020	2/6/2021	4407DR	TO EXTEND THE WIRELESS SERVICES FOR THE LOCAL HIRE IPHONE DEVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1290	70FA3018D00000002/ 70FBR920F00000026	P00003	\$138.87	AT&T MOBILITY LLC	11/12/2020	2/6/2021	2/6/2021	4407DR	TO EXTEND THE WIRELESS SERVICES FOR THE LOCAL HIRE IPHONE DEVICES.	Completed
1291	70FA3018D00000002/ 70FBR920F00000028	0	\$171.54	AT&T MOBILITY LLC	2/13/2020	8/6/2020	8/6/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS THE ACTIVATION FOR AN UNLIMITED/UNTHROTTLED DATA PLAN FOR (1) ONE CRADLE POINT/PLUM CASES DEVICES	Completed
1292	70FA3018D00000002/ 70FBR920F00000028	P00001	\$514.62	AT&T MOBILITY LLC	3/15/2020	8/6/2020	9/14/2020	4404DR	TO ACTIVATION FOR SIX (6) CRADLE POINT/PLUM CASES DEVICES IN SUPPORT OF DR4404 MP.	Completed
1293	70FA3018D00000002/ 70FBR920F00000028	P00002	\$257.31	AT&T MOBILITY LLC	6/15/2020	9/15/2020	9/15/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CONTINUE SERVICES FOR THREE (3) CRADLE POINT/PLUM CASES DEVICES IN SUPPORT OF DR4404 MP.	Completed
1294	70FA3018D00000002/ 70FBR920F00000033	0	\$514.62	AT&T MOBILITY LLC	4/29/2020	7/28/2020	7/28/2020	4495DR	TO PROCURE SIX (6) MIFI DEVICES IN SUPPORT OF DR4495-GU COVID-19.	Completed
1295	70FA3018D00000002/ 70FBR920F00000033	P00001	\$171.54	AT&T MOBILITY LLC	7/28/2020	10/28/2020	10/28/2020	4495DR	TO EXTEND SERVICES FOR TWO (2) MIFI DEVICES IN SUPPORT OF DR4495-GU COVID-19.	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
1296	70FA3018D00000002/ 70FBR920F00000033	P00002	\$257.31	AT&T MOBILITY LLC	10/28/2020	1/28/2021	1/28/2021	4495DR	TO EXTEND SERVICES FOR MIFI DEVICES IN SUPPORT OF DR4495-GU COVID-19.	Completed
1297	70FA3018D00000002/ 70FBR920F00000047	P00001	\$257.31	AT&T MOBILITY LLC	9/15/2020	12/14/2020	12/14/2020	4482DR	TO EXTEND THE WIRELESS SERVICES FOR CRADLE POINT/PLUM CASES DEVICES IN SUPPORT OF DR4482-CA	Completed
1298	70FA3018D00000002/ 70FBR920F00000050	0	\$1,388.70	AT&T MOBILITY LLC	6/23/2020	12/17/2020	6/17/2021	4434DR	WIRELESS SERVICES FOR IPHONE DEVICES IN SUPPORT OF DR 4434 CA	Completed
1299	70FA3018D00000002/ 70FBR920F00000054	0	\$4,304.97	AT&T MOBILITY LLC	7/23/2020	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1300	70FA3018D00000002/ 70FBR920F00000054	P00001	\$3,888.36	AT&T MOBILITY LLC	9/29/2020	7/22/2021	7/22/2022	MULTIPLE DISASTERS	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed

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1301	70FA3018D00000002/ 70FBR920F00000054	P00002	\$2,916.27	AT&T MOBILITY LLC	10/9/2020	7/22/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1302	70FA3018D00000002/ 70FBR920F00000054	P00003	\$4,582.71	AT&T MOBILITY LLC	11/5/2020	7/22/2021	7/22/2022	MULTIPLE DISASTERS	TO EXTEND WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1303	70FA3018D00000002/ 70FBR920F00000054	P00004	\$416.61	AT&T MOBILITY LLC	11/28/2020	7/22/2021	7/22/2022	4482DR	TO EXTEND WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1304	70FA3018D00000002/ 70FBR920F00000054	P00005	\$1,249.83	AT&T MOBILITY LLC	12/2/2020	7/22/2021	7/22/2022	4569DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1305	70FA3018D00000002/ 70FBR920F00000054	P00006	\$1,388.70	AT&T MOBILITY LLC	12/14/2020	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1306	70FA3018D00000002/ 70FBR920F00000054	P00007	\$1,527.57	AT&T MOBILITY LLC	12/23/2020	7/22/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1307	70FA3018D00000002/ 70FBR920F00000054	P00008	\$2,777.40	AT&T MOBILITY LLC	1/29/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1308	70FA3018D00000002/ 70FBR920F00000054	P00009	\$833.22	AT&T MOBILITY LLC	2/10/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1309	70FA3018D00000002/ 70FBR920F00000054	P00010	\$416.61	AT&T MOBILITY LLC	2/16/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1310	70FA3018D00000002/ 70FBR920F00000054	P00011	\$833.22	AT&T MOBILITY LLC	2/19/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1311	70FA3018D00000002/ 70FBR920F00000054	P00012	\$972.09	AT&T MOBILITY LLC	3/1/2021	7/22/2021	7/22/2022	4569DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1312	70FA3018D00000002/ 70FBR920F00000054	P00013	\$45,132.75	AT&T MOBILITY LLC	3/5/2021	7/22/2021	7/22/2022	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	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
1313	70FA3018D00000002/ 70FBR920F00000054	P00014	\$1,527.57	AT&T MOBILITY LLC	3/22/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1314	70FA3018D00000002/ 70FBR920F00000054	P00015	\$138.87	AT&T MOBILITY LLC	3/31/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1315	70FA3018D00000002/ 70FBR920F00000054	P00016	\$1,527.57	AT&T MOBILITY LLC	4/9/2021	7/22/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1316	70FA3018D00000002/ 70FBR920F00000054	P00019	\$1,388.70	AT&T MOBILITY LLC	5/3/2021	11/4/2021	7/22/2022	4407DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	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
1317	70FA3018D00000002/ 70FBR920F00000054	P00020	\$1,944.18	AT&T MOBILITY LLC	5/14/2021	11/4/2021	7/22/2022	MULTIPLE DISASTERS	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1318	70FA3018D00000002/ 70FBR920F00000054	P00021	\$45,595.65	AT&T MOBILITY LLC	5/24/2021	11/4/2021	7/22/2022	4558DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1319	70FA3018D00000002/ 70FBR920F00000054	P00023	\$1,527.57	AT&T MOBILITY LLC	7/5/2021	11/4/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1320	70FA3018D00000002/ 70FBR920F00000054	P00025	\$1,944.18	AT&T MOBILITY LLC	7/23/2021	7/22/2022	7/22/2022	4558DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	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
1321	70FA3018D00000002/ 70FBR920F00000054	P00026	\$277.74	AT&T MOBILITY LLC	7/30/2021	7/22/2022	7/22/2022	4569DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1322	70FA3018D00000002/ 70FBR920F00000054	P00027	\$1,805.31	AT&T MOBILITY LLC	8/9/2021	7/22/2022	7/22/2022	4407DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
1323	70FA3018D00000002/ 70FBR920F00000075	0	\$257.31	AT&T MOBILITY LLC	9/24/2020	12/23/2020	12/23/2020	4404DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4404.	Completed
1324	70FA3018D00000002/ 70FBR920F00000075	P00001	\$257.31	AT&T MOBILITY LLC	12/23/2020	3/23/2021	3/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404.	Completed
1325	70FA3018D00000002/ 70FBR920F00000075	P00002	\$257.31	AT&T MOBILITY LLC	3/23/2021	6/23/2021	6/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404.	Completed
1326	70FA3018D00000002/ 70FBR920F00000075	P00003	\$257.31	AT&T MOBILITY LLC	6/22/2021	9/23/2021	9/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTHROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1327	70FA3018D00000002/ 70FBR920F00000075	P00004	\$257.31	AT&T MOBILITY LLC	9/15/2021	12/23/2021	12/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTHROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed
1328	70FA3018D00000002/ 70FBR921F00000006	0	\$428.85	AT&T MOBILITY LLC	11/4/2020	2/3/2021	2/3/2021	4569DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4569-CA.	Completed
1329	70FA3018D00000002/ 70FBR921F00000015	0	\$686.16	AT&T MOBILITY LLC	2/18/2021	8/17/2021	8/17/2021	4482DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4482CA	Completed
1330	70FA3018D00000002/ 70FBR921F00000021	0	\$171.54	AT&T MOBILITY LLC	3/1/2021	8/31/2021	8/31/2021	4482DR	WIRELESS SERVICES IN SUPPORT OF DR4482-CA COVID-19.	Completed
1331	70FA3018D00000002/ 70FBR921F00000023	0	\$171.54	AT&T MOBILITY LLC	3/22/2021	6/21/2021	9/21/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED/UNTHROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1332	70FA3018D00000002/ 70FBR921F00000023	P00001	\$171.54	AT&T MOBILITY LLC	6/22/2021	9/21/2021	9/21/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTHROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Completed
1333	70FA3018D00000002/ 70FBR921F00000023	P00002	\$171.54	AT&T MOBILITY LLC	9/15/2021	12/21/2021	12/21/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTHROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Completed
1334	70FA3018D00000002/ 70FBR921F00000027	0	\$85.77	AT&T MOBILITY LLC	4/8/2021	7/7/2021	7/7/2021	4558DR	WIRELESS SERVICE IN SUPPORT OF THE DR4558-CA OPERATION MISSION.	Completed
1335	70FA3018D00000002/ 70FBR921F00000027	P00001	\$85.77	AT&T MOBILITY LLC	7/8/2021	10/7/2021	10/7/2021	4558DR	WIRELESS SERVICE IN SUPPORT OF THE DR4558-CA OPERATION MISSION.	Completed
1336	70FA3018D00000002/ 70FBR921F00000046	0	\$228.72	AT&T MOBILITY LLC	9/13/2021	11/12/2021	11/12/2021	4610DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4610CA	Completed
1337	70FA3018D00000002/ 70FBR921F00000046	P00001	\$228.72	AT&T MOBILITY LLC	9/19/2021	1/12/2022	1/12/2022	4610DR	TO PURCHASE WIRELESS SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									IN SUPPORT OF DR4610CA	
1338	70FA3018D00000002/ 70FBR921F00000048	0	\$85.77	AT&T MOBILITY LLC	9/17/2021	12/16/2021	3/17/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
1339	70FA3018D00000003/ 70FA3019F00000633	P00006	\$68.33	VERIZON WIRELESS	10/8/2019	1/7/2020	1/7/2020	4404DR	TO ADD INTERNATIONAL FEATURE TO 1 IPHONE DEVICE IN SUPPORT OF DR4404MP	Completed
1340	70FA3018D00000003/ 70FA3019F00000633	P00013	\$330.49	VERIZON WIRELESS	12/9/2019	1/7/2020	1/7/2020	3425EM	TO ADD INTERNATIONAL FEATURE TO 2 IPHONES AND 1 MIFI DEVICES IN SUPPORT OF 3425EM TYPHOON BUALOI	Completed
1341	70FA3018D00000003/ 70FA3020F00000019	0	\$177,762.35	VERIZON WIRELESS	11/1/2019	7/18/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS ORDER IS TO PROVIDE DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Completed
1342	70FA3018D00000003/ 70FA3020F00000019	P00001	\$15,176.70	VERIZON WIRELESS	1/2/2020	7/25/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO INCREASE THE QUANTITY AND ADD FUNDS TO DELIVERY SCHEDULE (1-1) IN SUPPORT OF PROVIDING DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	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
1343	70FA3018D00000003/ 70FA3020F00000019	P00002	\$37,172.56	VERIZON WIRELESS	2/10/2020	7/25/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADMINISTRATIVE MODIFICATION TO CORRECT THE FUNDING IN P00001, ADD FUNDS TO DELIVERY SCHEDULE (1-1), AND TO INCREASE THE QUANTITY IN SUPPORT OF PROVIDING DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Completed
1344	70FA3018D00000003/ 70FA3020F00000063	0	\$733,155.06	VERIZON WIRELESS	12/5/2019	2/26/2020	2/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR EXISTING DEVICES TO CONTINUE SERVICES	Completed
1345	70FA3018D00000003/ 70FA3020F00000063	P00002	\$409.97	VERIZON WIRELESS	12/9/2019	2/26/2020	2/26/2020	4404DR	ADD INTERNATIONAL FEATURE TO TWO DEVICES IN SUPPORT OF DR4404	Completed
1346	70FA3018D00000003/ 70FA3020F00000063	P00004	\$409.97	VERIZON WIRELESS	12/16/2019	2/26/2020	2/26/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO (2) VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404. END USERS ARE CRYSTAL SONGSONG,&SKYE BURNS.	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
1347	70FA3018D00000003/ 70FA3020F00000063	P00005	\$204.99	VERIZON WIRELESS	12/16/2019	2/26/2020	2/26/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO (1) VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404.	Completed
1348	70FA3018D00000003/ 70FA3020F00000063	P00006	\$541.46	VERIZON WIRELESS	12/26/2019	3/25/2020	3/25/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO (3) VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404.	Completed
1349	70FA3018D00000003/ 70FA3020F00000063	P00007	\$204.99	VERIZON WIRELESS	1/6/2020	4/5/2020	4/5/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO (1) VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404	Completed
1350	70FA3018D00000003/ 70FA3020F00000063	P00009	\$409.97	VERIZON WIRELESS	1/28/2020	4/8/2020	4/8/2020	4404DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES, AND ADD INTERNATIONAL FEATURE FOR 2 DEVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1351	70FA3018D00000003/ 70FA3020F00000063	P00014	\$204.99	VERIZON WIRELESS	2/11/2020	4/30/2020	4/30/2020	4404DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES AND ADD INTERNATIONAL FEATURE TO 1 DEVICE.	Completed
1352	70FA3018D00000003/ 70FA3020F00000063	P00017	\$804.99	VERIZON WIRELESS	2/24/2020	4/30/2020	4/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES AND TO ADD FUNDS FOR INTERNATIONAL FEATURES FOR (4) IPHONE DEVICES.	Completed
1353	70FA3018D00000003/ 70FA3020F00000198	0	\$964,839.00	VERIZON WIRELESS	3/23/2020	5/26/2020	5/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR EXISTING DEVICES TO CONTINUE SERVICES	Completed

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1354	70FA3018D00000003/ 70FA3020F00000198	P00001	\$204.99	VERIZON WIRELESS	3/23/2020	5/26/2020	5/26/2020	4404DR	TO ADD INTERNATIONAL FEATURE, PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
1355	70FA3018D00000003/ 70FA3020F00000198	P00013	\$227,815.00	VERIZON WIRELESS	6/28/2020	6/26/2020	6/29/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO PROVIDE MONTH ONE OF 3RD QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Completed
1356	70FA3018D00000003/ 70FA3020F00000198	P00018	\$1,135,520.00	VERIZON WIRELESS	8/12/2020	11/26/2020	11/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO PROVIDE 3RD QUARTER (MONTHS 2 AND 3) AND 4TH QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Completed
1357	70FA3018D00000003/ 70FA3020F00000198	P00023	\$20,500.00	VERIZON WIRELESS	9/1/2020	11/26/2020	11/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO PROVIDE 3RD QUARTER (MONTHS 2 AND 3) AND 4TH QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Completed

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1358	70FA3018D00000003/ 70FA3020F00000198	P00029	\$409.97	VERIZON WIRELESS	10/14/2020	1/8/2021	1/8/2021	4404DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
1359	70FA3018D00000003/ 70FA3021F00000037	0	\$1,257,044.00	VERIZON WIRELESS	11/25/2020	8/26/2021	8/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FEMA IS EXTENDING THE TELECOMMUNICATION SERVICES FOR ALL EXISTING VERIZON LINES AND DEVICES FOR NINE (9) MONTHS.	Completed
1360	70FA3018D00000003/ 70FA3021F00000037	P00004	\$664,780.39	VERIZON WIRELESS	8/25/2021	11/26/2021	11/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
1361	70FA3018D00000003/ 70FA3021F00000123	0	\$12,746.68	VERIZON WIRELESS	3/10/2021	5/9/2021	5/9/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR TWO HUNDRED TWENTY-THREE (223) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
1362	70FA3018D00000003/ 70FB7021F00000114	0	\$3,002.10	VERIZON WIRELESS	3/23/2021	9/23/2021	9/23/2021	4485DR	ADD SERVICE ON DEVICES	Completed

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1363	70FA3018D00000003/ 70FBLA21F00000007	0	\$297.16	VERIZON WIRELESS	2/27/2021	8/31/2021	8/31/2021	4462DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR WIRELESS SERVICE FOR ONE (1) FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed
1364	70FA3018D00000003/ 70FBLA21F00000007	P00001	\$303.54	VERIZON WIRELESS	8/31/2021	2/28/2022	2/28/2022	4462DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR WIRELESS SERVICE FOR ONE (1) FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed
1365	70FA3018D00000003/ 70FBRO19F00000011	P00004	\$300.21	VERIZON WIRELESS	11/22/2019	11/13/2019	11/13/2019	4452DR	EXTEND SERVICES FOR DR4413AK AND DR4432OR	Completed
1366	70FA3018D00000003/ 70FBRO20F00000035	P00002	\$148.58	VERIZON WIRELESS	10/16/2020	1/19/2021	1/19/2021	4499DR	BOC 2331 - VERIZON CELL PHONE EXTENSION DR4499OR	Completed
1367	70FA3018D00000003/ 70FBRO20F00000054	0	\$857.40	VERIZON WIRELESS	9/29/2020	12/29/2020	12/29/2020	4562DR	TO PROVIDE VERIZON SERVICE TO 10 PLUM CASES IN SUPPORT OF DR4562OR.	Completed
1368	70FA3018D00000003/ 70FBRO20F00000055	0	\$514.44	VERIZON WIRELESS	9/29/2020	12/29/2020	12/29/2020	4562DR	TO PROVIDE VERIZON SERVICE TO SIX (6) IPADS IN SUPPORT OF DR4562OR.	Completed

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1369	70FA3018D00000003/ 70FBR021F00000009	0	\$857.40	VERIZON WIRELESS	11/17/2020	2/17/2021	2/17/2021	4562DR	TO PROVIDE VERIZON SERVICE TO 10 PLUM CASES IN SUPPORT OF DR4562OR.	Completed
1370	70FA3018D00000003/ 70FBR021F00000009	P00002	\$514.44	VERIZON WIRELESS	1/29/2021	5/17/2021	5/17/2021	4562DR	TO EXTEND 6 LINES- PLUM CASES- DR4562OR.	Completed
1371	70FA3018D00000003/ 70FBR021F00000009	P00003	\$428.70	VERIZON WIRELESS	5/6/2021	8/17/2021	8/17/2021	4562DR	TO EXTEND 5 LINES- PLUM CASES- DR4562OR.	Completed
1372	70FA3018D00000003/ 70FBR021F00000009	P00004	\$428.70	VERIZON WIRELESS	8/9/2021	11/17/2021	11/17/2021	4562DR	TO EXTEND 5 LINES- PLUM CASES- DR4562OR.	Completed
1373	70FA3018D00000003/ 70FBR021F00000013	0	\$228.64	VERIZON WIRELESS	12/11/2020	2/11/2021	2/11/2021	4562DR	TO PROVIDE SERVICE FOR 4 LINES IN SUPPORT OF DR4562OR.	Completed
1374	70FA3018D00000003/ 70FBR021F00000028	0	\$85.74	VERIZON WIRELESS	3/16/2021	6/16/2021	6/16/2021	4499DR	TO PROVIDE 3 MONTHS OF VERIZON PLUM CASE SERVICE IN SUPPORT OF DR4499OR.	Completed
1375	70FA3018D00000003/ 70FBR021F00000031	0	\$85.74	VERIZON WIRELESS	3/25/2021	6/25/2021	6/25/2021	4481DR	TO PROVIDE VERIZON SERVICE TO ONE PLUM CASE IN SUPPORT OF DR4481WA.	Completed
1376	70FA3018D00000003/ 70FBR021F00000033	0	\$257.22	VERIZON WIRELESS	3/31/2021	6/30/2021	6/30/2021	4481DR	TO PROVIDE 3 LINES OF SERVICE FOR A POP OF 3 MONTHS FOR VERIZON IPADS IN SUPPORT OF DR4481WA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1377	70FA3018D00000003/ 70FBR120F00000004	0	\$300.21	VERIZON WIRELESS	11/6/2019	1/31/2020	10/31/2020	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed
1378	70FA3018D00000003/ 70FBR120F00000013	0	\$600.42	VERIZON WIRELESS	4/8/2020	7/7/2020	10/7/2020	4445DR	TO EXTEND DATA SERVICES FOR (2) TWO VERIZON CRADLEPOINT/PLUM CASES AS NEEDED AS FOR BACKUP FOR INTERNET AT JFO TO SUPPORT COMS/DATA REQUIREMENT IN SUPPORT OF JFO COOP DR4445	Completed
1379	70FA3018D00000003/ 70FBR120F00000021	0	\$600.42	VERIZON WIRELESS	6/22/2020	9/30/2020	9/30/2020	4474DR	BOC 2331 2 CRADLE-POINT PLUM CASES 3 MONTHS	Completed
1380	70FA3018D00000003/ 70FBR120F00000021	P00002	\$600.42	VERIZON WIRELESS	9/8/2020	12/31/2020	12/31/2020	4474DR	BOC 2331 2 CRADLE-POINT PLUM CASES 3 MONTHS	Completed
1381	70FA3018D00000003/ 70FBR120F00000021	P00003	\$600.42	VERIZON WIRELESS	12/30/2020	3/31/2021	3/31/2021	4474DR	MODIFICATION P00003- MOD TO FORMALLY EXTEND THE POP OF THE TO FOR 2 CRADLE-POINT PLUM CASES UNDER DR-4474-VT JFO.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1382	70FA3018D00000003/ 70FBR120F00000021	P00005	\$600.42	VERIZON WIRELESS	3/24/2021	6/30/2021	6/30/2021	4474DR	MODIFICATION P00005 -THIS IS A FIRM FIXED-PRICE MODIFICATION EXTENDING THE SERVICE FOR THE LINES UNDER THIS TASK ORDER FOR 90 DAYS OR 3 MONTHS.	Completed
1383	70FA3018D00000003/ 70FBR121F00000027	0	\$85.74	VERIZON WIRELESS	6/16/2021	9/30/2021	9/30/2021	4580DR	BOC 2331 1CRADLE-POINT PLUM CASES 3 MONTHS.	Completed
1384	70FA3018D00000003/ 70FBR220F00000030	0	\$18,434.10	VERIZON WIRELESS	2/2/2020	5/2/2020	5/2/2020	4473DR	HIS VERIZON TABLETS (215) POP 3 MONTHS ESTABLISH SERVICE ON 215 VERIZON TABLETS FOR HOUSING INSPECTION SERVICES(HIS) CONTRACTOR WSP IN THE FILED SUPPORTING DR 4473 PR FOR 3 MONTHS PERIOD OF PERFORMANCE (POP)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1385	70FA3018D00000003/ 70FBR220F00000030	P00001	\$857.40	VERIZON WIRELESS	4/22/2020	7/2/2020	7/2/2020	4473DR	HIS VERIZON TABLETS 15 TABLETS FOR 60 DAYS EXTENSION EXTEND SERVICE ON 15 VERIZON TABLETS FOR HOUSING INSPECTION SERVICES(HIS) CONTRACTOR WSP IN THE FILED SUPPORTING DR 4473 PR FOR 2 MONTHS PERIOD OF PERFORMANCE (POP)	Completed
1386	70FA3018D00000003/ 70FBR220F00000030	P00002	\$263.92	VERIZON WIRELESS	7/2/2020	7/2/2020	9/2/2020	4473DR	MODIFICATION TO EXTEND SERVICES FOR 4 VERIZON TABLETS FOR 60 DAYS AND DEACTIVATE SERVICES FOR 11 DEVICES.	Completed
1387	70FA3018D00000003/ 70FBR220F00000030	P00004	\$5,905.87	VERIZON WIRELESS	3/26/2021	9/2/2020	9/2/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO PAY REMAINING INVOICES. THIS MODIFICATION IS BEING ISSUED FOR ADMINISTRATIVE PURPOSES ONLY, AS THE PERIOD OF PERFORMANCE ENDED ON 09/02/2020.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1388	70FA3018D00000003/ 70FBR220F00000161	0	\$300.21	VERIZON WIRELESS	8/3/2020	11/2/2020	11/2/2020	4513DR	TO PROCURE VERIZON SERVICES FOR 1 PLUM CASE FOR 3 MONTHS OF SERVICES IN SUPPORT OF 4513DR USVI.	Completed
1389	70FA3018D00000003/ 70FBR220F00000163	0	\$1,200.84	VERIZON WIRELESS	8/5/2020	11/4/2020	11/4/2020	MULTIPLE DISASTERS	TO PROCURE VERIZON SERVICES FOR A TOTAL OF FOUR (4) PLUM CASES FOR 3 MONTHS OF SERVICES IN SUPPORT OF 4488DR AND 4480DR.	Completed
1390	70FA3018D00000003/ 70FBR220F00000173	0	\$100.07	VERIZON WIRELESS	8/28/2020	9/27/2020	9/27/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	TO PROCURE VERIZON SERVICES FOR 1 PLUM CASE FOR A PERIOD OF PERFORMANCE OF 30 DAYS IN SUPPORT OF 7220SU.	Completed
1391	70FA3018D00000003/ 70FBR221F00000043	0	\$4,503.15	VERIZON WIRELESS	2/4/2021	5/3/2021	5/3/2021	4488DR	PROCURE DATA SERVICES TO PROVIDE CONNECTIVITY TO 15 DEVICES FOR FEMA PERSONNEL FOR COORDINATION DURING RESPONSE OPERATIONS AT VACCINATION SITES IN SUPPORT OF FEMA-4488-DR-NJ FOR A PERIOD OF 3 MONTHS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1392	70FA3018D00000003/ 70FBR221F00000049	0	\$6,004.20	VERIZON WIRELESS	2/17/2021	5/16/2021	5/16/2021	4480DR	PROCURE SERVICES TO PROVIDE CONNECTIVITY FOR COORDINATION DURING ONGOING RESPONSE TO COVID19 IN SUPPORT OF 4480DR FOR A PERIOD OF 3 MONTHS	Completed
1393	70FA3018D00000003/ 70FBR221F00000057	0	\$5,315.88	VERIZON WIRELESS	2/22/2021	5/22/2021	5/22/2021	MULTIPLE DISASTERS	PROCURE IPAD UNLIMITED DATA/CELLULAR SERVICE WITH VERIZON WIRELESS FOR 3 MONTHS 2/23/2021 - 5/22/2021	Completed
1394	70FA3018D00000003/ 70FBR221F00000058	0	\$4,287.00	VERIZON WIRELESS	2/24/2021	5/23/2021	5/23/2021	4480DR	PROCURE VERIZON SERVICE FOR 50 IPADS NEEDED TO SUPPORT THE REGION 2 COVID-19 VACCINATION MISSION (DR4480-NY) FOR THE STATE OF NEW YORK FOR A PERIOD OF 3 MONTHS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1395	70FA3018D00000003/ 70FBR221F00000061	0	\$1,028.88	VERIZON WIRELESS	3/12/2021	6/11/2021	6/11/2021	MULTIPLE DISASTERS	PROCURE VERIZON SERVICE FOR 12 IPADS NEEDED TO SUPPORT THE REGION 2 COVID-19 VACCINATION MISSION (DR4480-NY AND DR4488-NJ) FOR NEW YORK AND NEW JERSEY FOR A PERIOD OF 3 MONTHS.	Completed
1396	70FA3018D00000003/ 70FBR221F00000069	0	\$15,988.32	VERIZON WIRELESS	3/17/2021	6/16/2021	6/16/2021	4488DR	PROCURE VERIZON SERVICE FOR 110 IPADS NEEDED TO SUPPORT THE FEDERAL COVID-19 VACCINATION MISSION (DR4488-NJ) NEW JERSEY FOR A PERIOD OF 3 MONTHS.	Completed
1397	70FA3018D00000003/ 70FBR221F00000070	0	\$5,813.94	VERIZON WIRELESS	3/18/2021	6/17/2021	6/17/2021	4480DR	PROCURE VERIZON SERVICE FOR 40 IPHONES NEEDED TO SUPPORT THE FEDERAL COVID-19 VACCINATION MISSION (DR4480-NY) NEW YORK FOR A PERIOD OF 3 MONTHS.	Completed
1398	70FA3018D00000003/ 70FBR221F00000079	0	\$4,287.00	VERIZON WIRELESS	3/26/2021	6/25/2021	6/25/2021	4480DR	VERIZON SERVICE FOR 50 IPADS NEEDED TO SUPPORT THE REGION 2 COVID-19 VACCINATION MISSION (DR4480-	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									NY) FOR THE STATE OF NEW YORK	
1399	70FA3018D00000003/ 70FBR221F00000128	0	\$1,200.84	VERIZON WIRELESS	7/20/2021	9/19/2021	9/19/2021	4480DR	PLUM CASES FOR FUNERAL ASSISTANCE COMMUNITY OUTREACH EFFORT IN SUPPORT OF 4480NY FOR A PERIOD OF 2 MONTHS.	Completed
1400	70FA3018D00000003/ 70FBR221F00000137	0	\$85.74	VERIZON WIRELESS	8/4/2021	9/3/2021	9/3/2021	4480DR	VERIZON SERVICE FOR THREE (3) IPADS FOR THE USE OF Z5/ASL INTERPRETATION IN SUPPORT OF THE FUNERAL ASSISTANCE OUTREACH MISSION FOR REGION 2 (DR4480-NY).	Completed
1401	70FA3018D00000003/ 70FBR221F00000165	0	\$2,001.40	VERIZON WIRELESS	9/18/2021	11/17/2022	11/17/2022	4614DR	PLUM CASE CRADLE POINT DEVICES	Completed
1402	70FA3018D00000003/ 70FBR221F00000167	0	\$2,686.52	VERIZON WIRELESS	9/21/2021	11/20/2021	11/20/2021	MULTIPLE DISASTERS	VERIZON SERVICE FOR SEVERAL DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ AND DR4615NY.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1403	70FA3018D00000003/ 70FBR221F00000174	0	\$1,657.64	VERIZON WIRELESS	9/24/2021	11/23/2021	11/23/2021	4614DR	VERIZON SERVICE FOR SEVERAL DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
1404	70FA3018D00000003/ 70FBR221F00000179	0	\$2,001.40	VERIZON WIRELESS	9/26/2021	11/26/2022	11/26/2022	4614DR	(10) PLUM CASE CRADLE POINT DEVICES WITH SERVICES	Completed
1405	70FA3018D00000003/ 70FBR221F00000180	0	\$9,689.89	VERIZON WIRELESS	9/26/2021	11/25/2021	11/25/2021	4614DR	VERIZON SERVICE FOR 100 IPHONES FOR LOCAL HIRES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
1406	70FA3018D00000003/ 70FBR221F00000181	0	\$6,744.88	VERIZON WIRELESS	9/27/2021	11/27/2021	11/27/2021	4615DR	VERIZON SERVICE FOR 118 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ AND DR4615NY.	Completed
1407	70FA3018D00000003/ 70FBR221F00000184	0	\$1,429.00	VERIZON WIRELESS	9/27/2021	11/27/2021	11/27/2021	4614DR	VERIZON SERVICE FOR 25 IPAD DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
1408	70FA3018D00000003/ 70FBR221F00000186	0	\$3,858.30	VERIZON WIRELESS	9/29/2021	12/28/2021	12/28/2021	4615DR	THE PURPOSE OF THE TASK ORDER IS TO PROVIDE VERIZON SERVICE FOR 45 ANDROID DEVICES FOR THREE MONTHS IN SUPPORT OF DR4615NY.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1409	70FA3018D00000003/ 70FBR221F00000188	0	\$257.22	VERIZON WIRELESS	9/29/2021	12/29/2021	12/29/2021	4615DR	VERIZON SERVICE FOR SEVERAL DEVICES FOR THREE MONTHS IN SUPPORT OF DR4615NY.	Completed
1410	70FA3018D00000003/ 70FBR321F00000009	0	\$900.63	VERIZON WIRELESS	1/15/2021	4/15/2021	4/15/2021	3553EM	DATA - MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED (OVERAGE PER GIGABYTE: \$8.00 PER GIGABYTE)	Completed
1411	70FA3018D00000003/ 70FBR321F00000014	0	\$900.63	VERIZON WIRELESS	2/5/2021	5/4/2021	5/4/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003.	Completed
1412	70FA3018D00000003/ 70FBR321F00000017	0	\$600.42	VERIZON WIRELESS	2/23/2021	5/22/2021	5/22/2021	4526DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003 FOR THREE (3) MONTHS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1413	70FA3018D00000003/ 70FBR321F00000019	0	\$3,602.52	VERIZON WIRELESS	2/25/2021	8/24/2021	8/24/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003 FOR THREE (3) MONTHS.	Completed
1414	70FA3018D00000003/ 70FBR321F00000025	0	\$1,200.84	VERIZON WIRELESS	3/6/2021	9/5/2021	9/5/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003 FOR THREE (3) MONTHS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1415	70FA3018D00000003/ 70FBR321F00000035	0	\$1,801.26	VERIZON WIRELESS	3/29/2021	6/28/2021	6/28/2021	4512DR	THIS DELIVERY ORDER IS FOR VERIZON TO PROVIDE PLUM CASE/CRADLE-POINT SERVICES, MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED - VERIZON WIRELESS (CLIN 2003-7) UNDER THE TERMS AND CONDITIONS OF CONTRACT NO. 70FA3018D00000003 FROM 03-29-21 TO 6-28-21.	Completed
1416	70FA3018D00000003/ 70FBR321F00000045	0	\$3,002.10	VERIZON WIRELESS	3/31/2021	9/30/2021	9/30/2021	4491DR	SERVICE FOR FIVE (5) SIM CARDS TO SUPPORT FEMA REGION III	Completed
1417	70FA3018D00000003/ 70FBR321F00000098	0	\$1,314.68	VERIZON WIRELESS	9/24/2021	11/23/2021	11/23/2021	4618DR	DATA - UNLIMITED SERVICE ON TWENTY-FIVE (25) VERIZON ANDROID DEVICES SUPPORTING FEMA DR-4618-PA	Completed
1418	70FA3018D00000003/ 70FBR418F00000087	P00008	\$1,143.20	VERIZON WIRELESS	11/7/2019	3/6/2020	3/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR 10 TABLETS FOR EHP IN SUPPORT OF DR-4393-NC.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1419	70FA3018D00000003/ 70FBR418F00000087	P00009	\$514.44	VERIZON WIRELESS	3/3/2020	6/6/2020	6/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR 6 TABLETS FOR EHP IN SUPPORT OF DR-4393-NC.	Completed
1420	70FA3018D00000003/ 70FBR419F00000236	P00002	\$900.63	VERIZON WIRELESS	10/29/2019	3/7/2020	3/7/2020	4427DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) PLUMS CASES IN SUPPORT DR 4427-TN	Completed
1421	70FA3018D00000003/ 70FBR419F00000238	P00002	\$900.63	VERIZON WIRELESS	12/10/2019	3/10/2020	3/10/2020	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXT	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1422	70FA3018D00000003/ 70FBR419F00000238	P00003	\$900.63	VERIZON WIRELESS	3/9/2020	6/9/2020	6/9/2020	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXT	Completed
1423	70FA3018D00000003/ 70FBR419F00000238	P00004	\$300.21	VERIZON WIRELESS	5/21/2020	9/9/2020	9/9/2020	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXT	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1424	70FA3018D00000003/ 70FBR419F00000241	P00004	\$85.74	VERIZON WIRELESS	12/5/2019	3/4/2020	3/4/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE MIFI FOR 90 DAYS IN SUPPORT OF DR 4337-FL. MIFI FOR THE FCO.	Completed
1425	70FA3018D00000003/ 70FBR419F00000241	P00005	\$977.21	VERIZON WIRELESS	12/17/2019	3/30/2020	3/30/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE MIFI AND (6) SEVEN IPHONE 6'S FOR 90 DAYS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THIS SERVICE OUT TO 3-30-2020.	Completed
1426	70FA3018D00000003/ 70FBR419F00000241	P00006	\$146.09	VERIZON WIRELESS	4/26/2020	6/29/2020	6/29/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE IPHONE 6 FOR 90 DAYS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THIS SERVICE OUT TO 6-29-2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1427	70FA3018D00000003/ 70FBR419F00000241	P00007	\$292.18	VERIZON WIRELESS	6/4/2020	9/2/2020	9/2/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (2) TWO IPHONE 8 WITH SERVICE FOR 90 DAYS IN SUPPORT OF DR 4337-FL (REMEDY 837775). MODIFICATION ALSO DONE TO EXTEND THIS SERVICE OUT TO 9-2-2020, AND CHANGE THE COR TO AMANDA VAN REUTH.	Completed
1428	70FA3018D00000003/ 70FBR419F00000241	P00008	\$584.36	VERIZON WIRELESS	8/18/2020	3/2/2021	3/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (2) TWO IPHONES FOR (6) MONTHS IN SUPPORT OF DR 4337-FL (REMEDY 966722). MODIFICATION ALSO DONE TO EXTEND THE CONTRACT UNTIL 3-2-2021.	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
1429	70FA3018D00000003/ 70FBR419F00000241	P00009	\$876.54	VERIZON WIRELESS	9/1/2020	3/1/2021	3/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (6) MONTHS IN SUPPORT OF DR 4337-FL (REMEDY 968892).	Completed
1430	70FA3018D00000003/ 70FBR419F00000241	P00010	\$438.27	VERIZON WIRELESS	2/19/2021	6/3/2021	6/3/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (3) MONTHS IN SUPPORT OF DR 4337-FL (REMEDY 1294192).	Completed
1431	70FA3018D00000003/ 70FBR419F00000241	P00012	\$438.27	VERIZON WIRELESS	6/2/2021	9/3/2021	9/3/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (3) MONTHS IN SUPPORT OF DR 4337-FL (REMEDY 1482448).	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
1432	70FA3018D00000003/ 70FBR419F00000241	P00014	\$438.27	VERIZON WIRELESS	9/8/2021	12/3/2021	12/3/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE FROM ENDING ON 9-3-2021 TO ENDING ON 12-3-2021. (REMEDY-16)	Completed
1433	70FA3018D00000003/ 70FBR419F00000246	P00002	\$891.47	VERIZON WIRELESS	10/11/2019	1/1/2020	1/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR (6) IPHONES FOR 90 DAYS IN SUPPORT OF DR4393NC.	Completed
1434	70FA3018D00000003/ 70FBR419F00000246	P00003	\$891.47	VERIZON WIRELESS	1/6/2020	4/1/2020	4/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR (6) IPHONES FOR 3 MONTHS IN SUPPORT OF DR4393NC.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1435	70FA3018D00000003/ 70FBR419F00000246	P00004	\$742.90	VERIZON WIRELESS	3/3/2020	7/1/2020	7/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR (5) IPHONES FOR 3 MONTHS IN SUPPORT OF DR4393NC.	Completed
1436	70FA3018D00000003/ 70FBR419F00000246	P00005	\$742.90	VERIZON WIRELESS	7/1/2020	10/1/2020	10/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR (5) IPHONES FOR 3 MONTHS IN SUPPORT OF DR4393NC.	Completed
1437	70FA3018D00000003/ 70FBR419F00000246	P00006	\$297.16	VERIZON WIRELESS	9/11/2020	1/1/2021	1/1/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR TWO (2) IPHONES FOR 3 MONTHS IN SUPPORT OF DR4393NC.	Completed
1438	70FA3018D00000003/ 70FBR419F00000273	P00002	\$0.00	VERIZON WIRELESS	2/13/2020	12/1/2019	12/1/2019	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN02975Y2019T IN THE AMOUNT OF - \$1,801.26 AND INCREASE FUND FROM PR AN00580Y2020T IN THE AMOUNT OF \$1,801.26. ALSO, DE-OBLIGATE FUNDS FROM PR AN02977Y2019T IN	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									THE AMOUNT OF - \$1,200.84	
1439	70FA3018D00000003/70FBR420F00000002	0	\$600.42	VERIZON WIRELESS	10/8/2019	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICES FOR VERIZON PLUM CASE/CRADLEPOINT IN SUPPORT OF DR-4393-NC.	Completed
1440	70FA3018D00000003/70FBR420F00000003	0	\$600.42	VERIZON WIRELESS	10/9/2019	1/8/2020	1/8/2020	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED (PLUM CASES) IN SUPPORT DR4429-MS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1441	70FA3018D00000003/ 70FBR420F00000003	P00001	\$659.94	VERIZON WIRELESS	1/22/2020	4/7/2020	4/7/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS AND ADD ADDITIONAL FUNDING FOR MOBILE SERVICE IN SUPPORT DR4429-MS.	Competed
1442	70FA3018D00000003/ 70FBR420F00000003	P00002	\$600.42	VERIZON WIRELESS	4/7/2020	7/6/2020	7/6/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS AND ADD ADDITIONAL FUNDING FOR MOBILE SERVICE IN SUPPORT DR4429-MS.	Competed
1443	70FA3018D00000003/ 70FBR420F00000003	P00003	\$600.42	VERIZON WIRELESS	7/20/2020	10/19/2020	10/19/2020	4536DR	THE PURPOSE OF THIS MODIFICATION P00003 IS TO ADD ADDITIONAL FOR DATA SERVICE (PLUM CASES) AND EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS IN SUPPORT DR4536-MS.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1444	70FA3018D00000003/ 70FBR420F00000003	P00004	\$600.42	VERIZON WIRELESS	10/9/2020	1/19/2021	1/19/2021	4536DR	THE PURPOSE OF THIS MODIFICATION P00004 IS TO ADD ADDITIONAL FUNDING FOR DATA SERVICE FOR TWO (2) (PLUM CASES) AND EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS IN SUPPORT DR4536-MS.	Competed
1445	70FA3018D00000003/ 70FBR420F00000007	0	\$2,101.47	VERIZON WIRELESS	10/24/2019	1/8/2020	1/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON SIM CARDS IN SUPPORT OF DR-4393-NC.	Competed
1446	70FA3018D00000003/ 70FBR420F00000007	P00001	\$1,801.26	VERIZON WIRELESS	1/6/2020	4/8/2020	4/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON SIM CARDS IN SUPPORT OF DR-4393-NC.	Competed
1447	70FA3018D00000003/ 70FBR420F00000017	0	\$300.21	VERIZON WIRELESS	11/6/2019	1/24/2020	1/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONGOING SERVICE FOR A VERIZON DEVICE IN SUPPORT OF DR-4393-NC.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1448	70FA3018D00000003/ 70FBR420F00000023	0	\$1,485.79	VERIZON WIRELESS	11/14/2019	2/13/2020	2/13/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED SERVICE FOR 10 (TEN) IPHONE 8 FOR PA CONTRACTORS IN SUPPORT DR4446-SC	Completed
1449	70FA3018D00000003/ 70FBR420F00000023	P00001	\$1,517.70	VERIZON WIRELESS	1/27/2020	5/13/2020	5/13/2020	4464DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND EXISTING DATA UNLIMITED SERVICE FOR THREE (3) MONTHS FOR 10 (TEN) IPHONE 8 FOR PA CONTRACTORS IN SUPPORT DR4446-SC.	Completed
1450	70FA3018D00000003/ 70FBR420F00000024	0	\$234.32	VERIZON WIRELESS	11/22/2019	2/21/2020	2/21/2020	4393DR	TO EXTEND SERVICE FOR ONE (1) IPHONE AND (1) MIFI FOR 3 ADDITIONAL MONTHS.	Completed
1451	70FA3018D00000003/ 70FBR420F00000033	0	\$300.21	VERIZON WIRELESS	12/6/2019	3/5/2020	3/5/2020	4427DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED IN SUPPORT DR-4427-TN (CRADLEPOINT)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1452	70FA3018D00000003/ 70FBR420F00000034	0	\$900.63	VERIZON WIRELESS	12/10/2019	3/7/2020	3/7/2020	4427DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO REACTIVATE SERVICE TO THE PLUM CASES FOR AN ADDITIONAL 3-MONTHS PERIOD OF PERFORMANCE.	Completed
1453	70FA3018D00000003/ 70FBR420F00000037	0	\$1,634.37	VERIZON WIRELESS	1/6/2020	3/10/2020	3/10/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED DATA SERVICE FOR ELEVEN (11) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1454	70FA3018D00000003/ 70FBR420F00000037	P00001	\$1,634.37	VERIZON WIRELESS	3/6/2020	6/10/2020	6/10/2020	4399DR	EXERCISE OPTION I FOR UNLIMITED DATA SERVICE FOR ELEVEN (11) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1455	70FA3018D00000003/ 70FBR420F00000037	P00002	\$594.31	VERIZON WIRELESS	6/10/2020	6/10/2020	6/10/2020	4399DR	EXERCISE OPTION II FOR UNLIMITED DATA SERVICE FOR FOUR (4) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1456	70FA3018D00000003/ 70FBR420F00000037	P00003	\$445.74	VERIZON WIRELESS	8/28/2020	12/10/2020	12/10/2020	4399DR	EXERCISE OPTION III FOR UNLIMITED DATA SERVICE FOR THREE (3) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1457	70FA3018D00000003/ 70FBR420F00000037	P00005	\$436.05	VERIZON WIRELESS	12/11/2020	3/10/2021	3/10/2021	4399DR	UNLIMITED DATA SERVICE FOR THREE (3) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1458	70FA3018D00000003/ 70FBR420F00000037	P00006	\$436.05	VERIZON WIRELESS	3/8/2021	6/10/2021	6/10/2021	4399DR	UNLIMITED DATA SERVICE FOR THREE (3) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1459	70FA3018D00000003/ 70FBR420F00000037	P00007	\$290.70	VERIZON WIRELESS	6/11/2021	9/10/2021	9/10/2021	4399DR	UNLIMITED DATA SERVICE FOR TWO (2) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1460	70FA3018D00000003/ 70FBR420F00000045	0	\$148.58	VERIZON WIRELESS	2/27/2020	5/24/2020	5/24/2020	4393DR	TO EXTEND SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS.	Completed
1461	70FA3018D00000003/ 70FBR420F00000045	P00001	\$148.58	VERIZON WIRELESS	5/22/2020	8/24/2020	8/24/2020	4393DR	TO EXTEND SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS.	Completed
1462	70FA3018D00000003/ 70FBR420F00000045	P00002	\$148.58	VERIZON WIRELESS	8/17/2020	11/24/2020	11/24/2020	4393DR	TO EXTEND SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS.	Completed
1463	70FA3018D00000003/ 70FBR420F00000058	0	\$900.63	VERIZON WIRELESS	3/18/2020	6/17/2020	6/17/2020	4471DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA- MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT DR-4471-TN.	
1464	70FA3018D00000003/ 70FBR420F00000069	0	\$571.60	VERIZON WIRELESS	4/29/2020	6/27/2020	8/31/2020	4541DR	WIRELESS SERVICE FOR 10 IPADS IN SUPPORT OF DR4541-TN HIS INSPECTIONS	Completed
1465	70FA3018D00000003/ 70FBR420F00000071	0	\$148.58	VERIZON WIRELESS	5/1/2020	7/31/2020	7/31/2020	4393DR	TO PROVIDE SERVICE FOR ONE (1) IPHONE FOR THREE (3) MONTHS.	Completed
1466	70FA3018D00000003/ 70FBR420F00000071	P00001	\$148.58	VERIZON WIRELESS	7/10/2020	10/31/2020	10/31/2020	4393DR	TO PROVIDE SERVICE FOR ONE (1) IPHONE FOR AN ADDITIONAL THREE (3) MONTHS.	Completed
1467	70FA3018D00000003/ 70FBR420F00000071	P00002	\$148.58	VERIZON WIRELESS	10/27/2020	1/31/2021	1/31/2021	4393DR	TO PROVIDE SERVICE FOR ONE (1) IPHONE FOR AN ADDITIONAL THREE (3) MONTHS.	Completed
1468	70FA3018D00000003/ 70FBR420F00000077	0	\$600.42	VERIZON WIRELESS	5/5/2020	8/4/2020	8/4/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1469	70FA3018D00000003/ 70FBR420F00000077	P00001	\$600.42	VERIZON WIRELESS	8/4/2020	11/4/2020	11/4/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC FOR AN ADDITIONAL 3 MONTHS.	Completed
1470	70FA3018D00000003/ 70FBR420F00000077	P00002	\$300.21	VERIZON WIRELESS	11/6/2020	2/4/2021	2/4/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC FOR AN ADDITIONAL 3 MONTHS.	Completed
1471	70FA3018D00000003/ 70FBR420F00000080	0	\$600.42	VERIZON WIRELESS	5/8/2020	8/7/2020	8/7/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	Completed
1472	70FA3018D00000003/ 70FBR420F00000080	P00001	\$600.42	VERIZON WIRELESS	8/7/2020	11/7/2020	11/7/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	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
1473	70FA3018D00000003/ 70FBR420F00000080	P00002	\$300.21	VERIZON WIRELESS	11/6/2020	2/7/2021	2/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	Completed
1474	70FA3018D00000003/ 70FBR420F00000080	P00003	\$300.21	VERIZON WIRELESS	2/5/2021	5/7/2021	5/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	Completed
1475	70FA3018D00000003/ 70FBR420F00000080	P00004	\$300.21	VERIZON WIRELESS	5/7/2021	5/7/2021	5/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4588-NC.	Completed
1476	70FA3018D00000003/ 70FBR420F00000080	P00005	\$300.21	VERIZON WIRELESS	8/5/2021	8/5/2021	11/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE THREE (3) MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF NC DISASTERS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1477	70FA3018D00000003/ 70FBR420F00000085	P00001	\$300.21	VERIZON WIRELESS	6/5/2020	9/8/2020	9/8/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (1) ONE CRADLEPOINT/PLUM CASE FOR (3) THREE MONTHS IN SUPPORT DR 4468-FL. (ITEM NUMBER 1003-7 REMEDY # 854068)	Completed
1478	70FA3018D00000003/ 70FBR420F00000085	P00002	\$900.63	VERIZON WIRELESS	9/1/2020	12/7/2020	12/7/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (3) THREE CRADLEPOINT/PLUM CASE AND FOR (3) THREE MONTHS IN SUPPORT DR 4468-FL. (ITEM NUMBER 2003-7 REMEDY # 930485)	Completed
1479	70FA3018D00000003/ 70FBR420F00000093	0	\$300.21	VERIZON WIRELESS	5/25/2020	8/24/2020	8/24/2020	4536DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROVIDE DATA SERVICE FOR PLUM CASE IN SUPPORT OF DR4536-MS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1480	70FA3018D00000003/ 70FBR420F00000093	P00001	\$300.21	VERIZON WIRELESS	8/14/2020	10/24/2020	10/24/2020	4536DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) MODIFICATION P00001 IS TO EXTEND DATA SERVICE FOR PLUM CASE (3 MO) IN SUPPORT OF DR4536-MS	Completed
1481	70FA3018D00000003/ 70FBR420F00000106	0	\$300.21	VERIZON WIRELESS	7/10/2020	10/8/2020	1/7/2021	4540DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (1) ONE PLUM CASE FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4540-KY.	Completed
1482	70FA3018D00000003/ 70FBR420F00000106	P00001	\$300.21	VERIZON WIRELESS	8/20/2020	1/7/2021	1/7/2021	4540DR	MODIFICATION DONE FOR ADDITION FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (1) ONE PLUM CASE FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4540-KY.	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
1483	70FA3018D00000003/ 70FBR420F00000110	0	\$600.42	VERIZON WIRELESS	7/15/2020	1/14/2021	7/14/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED IN SUPPORT DR4399-FL (PLUM CASES)	Completed
1484	70FA3018D00000003/ 70FBR420F00000110	P00001	\$300.21	VERIZON WIRELESS	1/13/2021	4/14/2021	7/14/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IF TO EXERCISE OPTION PERIOD TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED IN SUPPORT DR3499-FL (PLUM CASES)	Completed
1485	70FA3018D00000003/ 70FBR420F00000115	0	\$85.74	VERIZON WIRELESS	7/23/2020	10/22/2020	10/22/2020	4536DR	THE PURPOSE OF THIS FIRMED FIXED PRICE (FFP) TASK ORDER IS TO PROCURE MIFI SERVICE ONE (1) AND ONE (1) DEVICE FOR THREE (3) MONTHS IN SUPPORT FOR DR4536-MS.	Completed
1486	70FA3018D00000003/ 70FBR420F00000121	0	\$300.21	VERIZON WIRELESS	8/3/2020	11/2/2020	11/2/2020	4536DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROVIDE DATA SERVICE FOR PLUM CASE IN SUPPORT OF DR4536-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
1487	70FA3018D00000003/ 70FBR420F00000128	0	\$85.74	VERIZON WIRELESS	8/27/2020	11/30/2020	11/30/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE VERIZON MIFI DEVICE AND 3 MONTHS OF SERVICE IN SUPPORT OF DR-4393-NC.	Completed
1488	70FA3018D00000003/ 70FBR420F00000128	P00001	\$85.74	VERIZON WIRELESS	11/12/2020	2/28/2021	2/28/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE VERIZON MIFI DEVICE SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1489	70FA3018D00000003/ 70FBR420F00000128	P00002	\$85.74	VERIZON WIRELESS	2/9/2021	5/31/2021	5/31/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE VERIZON MIFI DEVICE SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR-4393-NC.	Completed
1490	70FA3018D00000003/ 70FBR420F00000130	0	\$1,801.26	VERIZON WIRELESS	8/31/2020	3/11/2021	12/11/2021	4399DR	PLUM CASES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
1491	70FA3018D00000003/ 70FBR420F00000130	P00001	\$300.21	VERIZON WIRELESS	3/8/2021	6/11/2021	12/11/2021	4399DR	EXERCISING OPTION PERIOD ONE FOR PLUM CASES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	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
1492	70FA3018D00000003/ 70FBR420F00000157	0	\$4,801.44	VERIZON WIRELESS	9/28/2020	11/27/2020	1/27/2021	4563DR	IN ORDER TO SUPPORT THE IA RECOVERY PROCESS DATA PLANS ARE REQUIRED FOR THE HIS CONTRACT INSPECTORS FOR USE ON INSPECTION TABLETS. THIS ENABLES THE INSPECTORS TO COMMUNICATE THE INSPECTION REQUESTS AND RETURN THE DAMAGE ASSESSMENTS TO FEMA. THE INSP	Completed
1493	70FA3018D00000003/ 70FBR421F00000004	0	\$3,029.48	VERIZON WIRELESS	10/9/2020	12/8/2020	4/8/2021	4564DR	IN ORDER TO SUPPORT THE IA RECOVERY PROCESS DATA PLANS ARE REQUIRED FOR THE HIS CONTRACT INSPECTORS FOR USE ON INSPECTION TABLETS. THIS ENABLES THE INSPECTORS TO COMMUNICATE THE INSPECTION REQUESTS AND RETURN THE DAMAGE ASSESSMENTS TO FEMA. THE INSP	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1494	70FA3018D00000003/ 70FBR421F00000005	0	\$1,453.50	VERIZON WIRELESS	10/21/2020	1/21/2021	1/21/2021	4564DR	DR4564FL - IPHONE XR PURCHASE AND SERVICES IN SUPPORT OF DR-4564-FL.	Completed
1495	70FA3018D00000003/ 70FBR421F00000016	0	\$200.14	VERIZON WIRELESS	1/7/2021	3/29/2021	3/29/2021	4563DR	PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER - PLUM CASE FOR A THREE (3) MONTHS PERIOD OF PERFORMANCE - DR4563-AL.	Completed
1496	70FA3018D00000003/ 70FBR421F00000017	0	\$2,229.24	VERIZON WIRELESS	12/31/2020	3/30/2021	3/30/2021	4573DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP)TASK ORDER IS TO PROCURE DATA UNLIMITED SERVICE FOR TWENTY-SIX (26) VERIZON TABLETS FOR A PERIOD OF PERFORMANCE (POP) THREE (3) MONTHS FOR HIS CONTRACTOR VANGUARD INSPECTION SERVICE IN SUPPORT OF DR4573-AL.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1497	70FA3018D00000003/ 70FBR421F00000025	0	\$2,172.08	VERIZON WIRELESS	1/15/2021	3/15/2021	3/15/2021	4576DR	THE PURPOSE OF THIS SOLICITATION IS TO SECURE A REQUEST FOR QUOTE (RFQ) FOR UNLIMITED DATA SERVICE ON THIRTY EIGHT (38) VERIZON ANDROID TABLETS IN SUPPORT OF DR4576-MS	Competed
1498	70FA3018D00000003/ 70FBR421F00000025	P00001	\$171.48	VERIZON WIRELESS	3/12/2021	5/15/2021	5/15/2021	4576DR	THE PURPOSE OF THIS MODIFICATION P00001 IS CORRECT THE DESCRIPTION ON THE FIRM FIXED PRICE (FFP) TASK ORDER AND EXTENT THE PERIOD OF PERFORMANCE (POP) FOR TWO MONTHS ON THREE (3) VERIZON ANDROID TABLETS (UNLIMITED DATA SERVICE) IN SUPPORT OF DR4576-M	Competed
1499	70FA3018D00000003/ 70FBR421F00000039	0	\$1,371.84	VERIZON WIRELESS	3/16/2021	9/15/2021	9/15/2021	4486DR	FIRM FIXED PRICE TASK ORDER FOR EIGHT (8) NEW MIFI DEVICES WITH A NEW LINE OF SERVICE FOR A SIX-MONTHS POP.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1500	70FA3018D00000003/ 70FBR421F00000067	0	\$300.21	VERIZON WIRELESS	5/5/2021	8/2/2021	8/2/2021	4592DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED (PLUM CASES) IN SUPPORT DR4592-KY	Completed
1501	70FA3018D00000003/ 70FBR421F00000073	0	\$342.96	VERIZON WIRELESS	5/17/2021	7/16/2021	7/16/2021	4595DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO ACTIVE DATA SERVICE FOR SIX (6) ANDROID TABLETS IN SUPPORT OF DR4595-KY.	Completed
1502	70FA3018D00000003/ 70FBR421F00000073	P00001	\$285.80	VERIZON WIRELESS	7/16/2021	9/14/2021	9/14/2021	4595DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) MONTHS FOR FIVE (5) ANDROID TABLETS IN SUPPORT OF DR4595-KY.	Completed
1503	70FA3018D00000003/ 70FBR421F00000074	0	\$114.64	VERIZON WIRELESS	5/20/2021	7/19/2021	7/19/2021	4596DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR DATA SERVICE FOR TWO (2) TABLETS IN SUPPORT OF DR4596-AL.	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
1504	70FA3018D00000003/ 70FBR421F00000078	0	\$228.64	VERIZON WIRELESS	5/21/2021	7/20/2021	7/20/2021	4601DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR SERVICE FOR (4) FOUR ANDROID TABLETS FOR (2) MONTHS IN SUPPORT OF DR 4601-TN	Completed
1505	70FA3018D00000003/ 70FBR421F00000082	0	\$600.42	VERIZON WIRELESS	6/2/2021	8/2/2021	1/2/2022	4601DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4601-TN. (ITEM NUMBER 2004-7 REMEDY # 1510122)	Completed
1506	70FA3018D00000003/ 70FBR421F00000082	P00001	\$600.42	VERIZON WIRELESS	8/13/2021	9/1/2021	1/2/2022	4588DR	FUNDING TO EXTEND SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS	Completed
1507	70FA3018D00000003/ 70FBR421F00000102	0	\$342.96	VERIZON WIRELESS	7/8/2021	1/7/2022	7/7/2022	3560EM	FUNDING FOR (2) TWO MIFI'S WITH SERVICE FOR (6) SIX MONTHS IN SUPPORT OF EM 3560-FL. (REMEDY 1568089)	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1508	70FA3018D00000003/ 70FBR421F00000103	0	\$300.21	VERIZON WIRELESS	7/9/2021	10/8/2021	10/8/2021	3560EM	FUNDING FOR CRADLEPOINT SERVICE FOR (3) THREE MONTHS IN SUPPORT OF EM 3560-FL. (REMEDY 1574031)	Completed
1509	70FA3018D00000003/ 70FBR421F00000106	0	\$342.96	VERIZON WIRELESS	7/16/2021	7/15/2022	7/15/2022	4468DR	FUNDING FOR THE VENDOR TO PROVIDE MIFI SERVICE (2004- 1) FOR (12) TWELVE MONTHS FOR GARY GLOVER IN SUPPORT OF DR 4468-FL.	Completed
1510	70FA3018D00000003/ 70FBR421F00000107	0	\$85.74	VERIZON WIRELESS	7/30/2021	10/29/2021	10/29/2021	4588DR	VRZN 70FA3018D00000003 MIFI REACTIVATE	Completed
1511	70FA3018D00000003/ 70FBR421F00000111	0	\$400.28	VERIZON WIRELESS	8/6/2021	10/5/2021	10/5/2021	3560EM	THIS FIRM FIXED PRICE (FFP) DELIVERY TASK ORDER (TO) IS TO PROVIDE MOBILE BROADBAND 20GB SHARED UNTHROTTLED DATA SERVICE FOR TWO (2) PLUM CASES IN SUPPORT OF EM3560 REGION IV.	Completed
1512	70FA3018D00000003/ 70FBR421F00000112	0	\$290.70	VERIZON WIRELESS	8/10/2021	11/23/2021	11/25/2021	4588DR	TO PROVIDE SMARTPHONES WITH MOBILE BROADBAND SERVICE FOR TWO LOCAL HIRES	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
1513	70FA3018D00000003/ 70FBR421F00000127	0	\$342.96	VERIZON WIRELESS	9/17/2021	11/16/2021	11/16/2021	4617DR	FIRM FIXED PRICE TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE FOR REGION IV, ATLANTA, GA - DR 4617-NC.	Completed
1514	70FA3018D00000003/ 70FBR421F00000129	0	\$114.32	VERIZON WIRELESS	9/21/2021	11/20/2021	11/20/2021	4617DR	FIRM FIXED PRICE TASK ORDER FOR THE PROCUREMENT SERVICE OF TWO (2) MOBILES FOR REGION IV, ATLANTA, GA - DR 4617-NC.	Completed
1515	70FA3018D00000003/ 70FBR421F00000130	0	\$300.21	VERIZON WIRELESS	9/21/2021	11/20/2021	11/20/2021	4617DR	FIRM FIXED PRICE TASK ORDER FOR THE PROCUREMENT SERVICE OF TWO (2) MOBILES FOR REGION IV, ATLANTA, GA - DR 4617-NC.	Completed
1516	70FA3018D00000003/ 70FBR519F00000070	P00001	\$1,501.05	VERIZON WIRELESS	10/30/2019	2/3/2020	2/3/2020	4442DR	4442DR - MN VERIZON EXTEND SERVICE FOR (5) PLUM CASES TO SUPPORT DISASTER OPERATIONS IN MN DR4442	Completed
1517	70FA3018D00000003/ 70FBR520F00000003	0	\$114.32	VERIZON WIRELESS	10/10/2019	12/11/2019	12/11/2019	4424DR	4424DR- OH VERIZON WIRELESS TABLET SERVICE	Completed
1518	70FA3018D00000003/ 70FBR520F00000009	0	\$2,101.47	VERIZON WIRELESS	10/23/2019	1/21/2020	1/21/2020	4461DR	4461DR- IL - CN00072Y2020T - VERIZON SIM CARDS FOR PLUM CASE	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
1519	70FA3018D00000003/ 70FBR520F00000009	P00001	\$2,101.47	VERIZON WIRELESS	1/12/2020	4/21/2020	4/21/2020	4461DR	4461DR- IL - CN00072Y2020T - VERIZON SIM CARDS FOR PLUM CASE	Completed
1520	70FA3018D00000003/ 70FBR520F00000010	0	\$1,501.05	VERIZON WIRELESS	10/28/2019	1/25/2020	1/25/2020	4447DR	4447DR- OH - CN00069Y2020T - 5 PLUM CASES VERIZON	Completed
1521	70FA3018D00000003/ 70FBR520F00000011	0	\$342.96	VERIZON WIRELESS	11/4/2019	2/2/2020	2/2/2020	4447DR	4447DR - OH - IPAD WIRELESS SERVICES	Completed
1522	70FA3018D00000003/ 70FBR520F00000031	0	\$1,200.84	VERIZON WIRELESS	6/10/2020	12/7/2020	12/7/2020	4489DR	BOC 2331 VERIZON PLUM CASE SERVICES	Completed
1523	70FA3018D00000003/ 70FBR520F00000059	P00001	\$131.96	VERIZON WIRELESS	9/18/2020	11/19/2020	11/19/2020	4547DR	EXTENSION OF SERVICE FOR HIS VERIZON TABLETS (2) IN SUPPORT OF DR-4547-MI	Completed
1524	70FA3018D00000003/ 70FBR520F00000060	0	\$2,101.47	VERIZON WIRELESS	7/23/2020	10/22/2020	10/22/2020	4547DR	VERIZON SERVICE FOR SEVEN (7) PLUM CASES TO BE USED IN THE SETUP AND OPERATION OF DISASTER RECOVERY CENTERS (DRCS) FOR DR-4547-MI PERIOD OF PERFORMANCE IS 07/23/2020 THROUGH 10/22/2020	Completed
1525	70FA3018D00000003/ 70FBR520F00000065	0	\$197.94	VERIZON WIRELESS	8/4/2020	10/4/2020	10/4/2020	4547DR	TASK ORDER TO REACTIVATE SERVICE FOR THREE (3) ANDROID TABLETS TO BE USED IN SUPPORT OF DR-	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
									4547-MI. (FIRM FIXED PRICE)	
1526	70FA3018D00000003/ 70FBR521F00000004	0	\$1,200.84	VERIZON WIRELESS	2/25/2021	8/23/2021	8/23/2021	4520DR	BOC2331 VERIZON CRADLE POINT/PLUM CASES	Completed
1527	70FA3018D00000003/ 70FBR521F00000005	0	\$1,200.84	VERIZON WIRELESS	2/25/2021	8/23/2021	8/23/2021	4515DR	4515DR-IN BOC2331 VERIZON CRADLE POINT/ PLUM CASE SERVICES	Completed
1528	70FA3018D00000003/ 70FBR521F00000006	0	\$1,200.84	VERIZON WIRELESS	2/25/2021	8/23/2021	8/23/2021	4507DR	4507DR-OH BOC2331 VERIZON CRADLE POINT/ PLUM CASES	Completed
1529	70FA3018D00000003/ 70FBR521F00000013	0	\$1,200.84	VERIZON WIRELESS	2/27/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 VERIZON CRADLE POINT/PLUM CASES (2) FOR 6 MONTH ACTIVATION	Completed
1530	70FA3018D00000003/ 70FBR521F00000015	0	\$1,200.84	VERIZON WIRELESS	3/1/2021	8/30/2021	8/30/2021	4531DR	BOC 2331 VERIZON CRADLE POINT AND PLUM CASES DR4531 VZW CRADLE POINT/ PLUM CASES 6 MONTH PERIOD OF PERFORMANCE FOR 2 DEVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1531	70FA3018D00000003/ 70FBR521F00000017	0	\$1,200.84	VERIZON WIRELESS	3/2/2021	9/1/2021	9/1/2021	4494DR	BOC 2331 VERIZON CRADLE POINT/PLUM CASES DR4494 MI VZW CRADLE/ PLUM FOUR (2) DEVICES 6 MONTH PERIOD OF PERFORMANCE EACH MASTER IDIQ ITEM 2003-7	Completed
1532	70FA3018D00000003/ 70FBR521F00000058	0	\$1,543.32	VERIZON WIRELESS	7/23/2021	10/22/2021	10/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS	Completed
1533	70FA3018D00000003/ 70FBR521F00000059	0	\$2,401.68	VERIZON WIRELESS	7/23/2021	10/22/2021	10/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA PLUM CASE	Completed
1534	70FA3018D00000003/ 70FBR521F00000062	0	\$13,889.88	VERIZON WIRELESS	7/26/2021	10/25/2021	10/25/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES	Completed
1535	70FA3018D00000003/ 70FBR521F00000063	0	\$10,288.80	VERIZON WIRELESS	7/27/2021	10/26/2021	10/26/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES FOR HS CONTRACTOR	Completed
1536	70FA3018D00000003/ 70FBR521F00000065	0	\$2,143.50	VERIZON WIRELESS	7/28/2021	10/27/2021	10/27/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS FOR HIS CONTRACTOR	Completed

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1537	70FA3018D00000003/ 70FBR521F00000067	0	\$85.74	VERIZON WIRELESS	8/23/2021	11/22/2021	11/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR ANDROID DEVICE FOR FEMA HIS CONTRACTOR	Completed
1538	70FA3018D00000003/ 70FBR619F00000062	P00002	\$659.94	VERIZON WIRELESS	11/26/2019	3/12/2020	3/12/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
1539	70FA3018D00000003/ 70FBR619F00000062	P00003	\$219.98	VERIZON WIRELESS	2/28/2020	4/12/2020	4/12/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
1540	70FA3018D00000003/ 70FBR619F00000062	P00004	\$219.98	VERIZON WIRELESS	3/31/2020	5/12/2020	5/12/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed

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1541	70FA3018D00000003/ 70FBR619F00000066	P00004	\$860.00	VERIZON WIRELESS	12/10/2019	3/16/2020	3/16/2020	4441DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR.	Completed
1542	70FA3018D00000003/ 70FBR619F00000089	P00001	\$114.32	VERIZON WIRELESS	10/25/2019	12/24/2019	12/24/2019	4454DR	EXTEND DATA PLANS FOR 2 VERIZON ANDROID TABLETS DR-4454-TX IA INSPECTORS	Completed
1543	70FA3018D00000003/ 70FBR619F00000100	P00001	\$329.97	VERIZON WIRELESS	7/30/2020	11/13/2020	11/13/2020	4332DR	MODIFICATION TO EXTEND SERVICE TO ONE SIM FOR S PLUM CASE USED IN SUPPORT OF DR-4332-TX	Completed
1544	70FA3018D00000003/ 70FBR619F00000100	P00002	\$329.97	VERIZON WIRELESS	11/13/2020	2/13/2021	2/13/2021	4332DR	MODIFICATION TO EXTEND SERVICE TO ONE SIM FOR S PLUM CASE USED IN SUPPORT OF DR-4332-TX	Completed
1545	70FA3018D00000003/ 70FBR620F00000004	0	\$3,902.73	VERIZON WIRELESS	10/16/2019	1/15/2020	1/15/2020	4466DR	BOC 2331 TELECOM DATA-VERIZON CRADLEPOINT/PLUM C	Completed
1546	70FA3018D00000003/ 70FBR620F00000007	0	\$19,034.28	VERIZON WIRELESS	10/21/2019	1/20/2020	1/20/2020	4466DR	IPAD SERVICE UNLIMITED	Completed
1547	70FA3018D00000003/ 70FBR620F00000007	P00001	\$57.16	VERIZON WIRELESS	1/21/2020	2/20/2020	2/20/2020	4466DR	IPAD SERVICE UNLIMITED	Completed

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1548	70FA3018D00000003/ 70FBR620F00000015	0	\$891.47	VERIZON WIRELESS	11/12/2019	2/11/2020	2/11/2020	4332DR	MODIFICATION TO EXTEND SERVICES FOR SIX (6) PA-TAC CONTRACTORS DR4332TX. PREVIOUS DOTO: 70FA3018D00000003_70FBR619F00000090; 3M POP	Completed
1549	70FA3018D00000003/ 70FBR620F00000018	0	\$900.63	VERIZON WIRELESS	11/22/2019	2/21/2020	2/21/2020	4332DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386&ME0119 IN SUPPORT OF DR4454TX	Completed
1550	70FA3018D00000003/ 70FBR620F00000022	0	\$171.48	VERIZON WIRELESS	12/18/2019	3/17/2020	9/17/2020	4332DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386&ME0119 IN SUPPORT OF DR4454TX	Completed
1551	70FA3018D00000003/ 70FBR620F00000031	0	\$1,782.95	VERIZON WIRELESS	1/21/2020	4/16/2020	4/16/2020	4441DR	THESE PHONES PROVIDE CELLULAR DATA SERVICE FOR DR-4441 PA PROCESSING CENTER, DVI CONTRACTORS AND LOCAL HIRES RESPONDING IN AREAS WHERE THE CELLULAR DATA SERVICE HAS BEEN SATURATED.	Completed

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1552	70FA3018D00000003/ 70FBR620F00000033	0	\$606.28	VERIZON WIRELESS	1/17/2020	4/16/2020	4/16/2020	4438DR	TASK ORDER TO PROVIDE SERVICE FOR FOUR (4) PHONES FOR LOCAL HIRES IN SUPPORT OF DR-4438-OK.	Completed
1553	70FA3018D00000003/ 70FBR620F00000033	P00001	\$101.18	VERIZON WIRELESS	4/3/2020	5/16/2020	5/16/2020	4438DR	MODIFICATION TO THE TASK ORDER TO EXTEND SERVICE FOR TWO (2) PHONES FOR LOCAL HIRES IN SUPPORT OF DR-4438-OK.	Completed
1554	70FA3018D00000003/ 70FBR620F00000037	0	\$659.94	VERIZON WIRELESS	2/24/2020	5/23/2020	5/23/2020	4332DR	TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4332-TX.	Completed
1555	70FA3018D00000003/ 70FBR620F00000037	P00001	\$659.94	VERIZON WIRELESS	5/7/2020	8/23/2020	8/23/2020	4332DR	MODIFICATION TO EXERCISE THE OPTION TO EXTEND THE TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4332-TX.	Completed
1556	70FA3018D00000003/ 70FBR620F00000037	P00002	\$659.94	VERIZON WIRELESS	7/31/2020	11/23/2020	11/23/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO TO EXTEND THE TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4332-TX.	Completed

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1557	70FA3018D00000003/ 70FBR620F00000037	P00003	\$659.94	VERIZON WIRELESS	11/24/2020	2/23/2021	2/23/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO TO EXTEND THE TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4332-TX.	Completed
1558	70FA3018D00000003/ 70FBR620F00000037	P00004	\$659.94	VERIZON WIRELESS	2/24/2021	5/23/2021	5/23/2022	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD FOUR TO EXTEND THE TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4332-TX.	Completed
1559	70FA3018D00000003/ 70FBR620F00000043	0	\$1,801.26	VERIZON WIRELESS	3/31/2020	6/30/2020	7/1/2020	MULTIPLE DISASTERS	VERIZON PLUM CASE SERVICES FOR 3 MONTHS	Completed
1560	70FA3018D00000003/ 70FBR620F00000079	0	\$5,401.62	VERIZON WIRELESS	9/8/2020	7/18/2021	7/18/2021	4559DR	BOC 2331 WIRELESS ACTIVATION HIS VERIZON TABLETS	Completed
1561	70FA3018D00000003/ 70FBR620F00000080	0	\$3,172.38	VERIZON WIRELESS	9/8/2020	12/3/2020	12/3/2020	4559DR	WIRELESS ACTIVATION SERVICE FOR HIS IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed
1562	70FA3018D00000003/ 70FBR620F00000083	0	\$428.70	VERIZON WIRELESS	9/7/2020	12/5/2020	12/5/2020	4559DR	ITEM 2006-1 SIM CARDS ACTIVATION: IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed

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1563	70FA3018D00000003/ 70FBR620F00000086	0	\$38,497.26	VERIZON WIRELESS	9/10/2020	12/9/2020	12/9/2020	4559DR	TO PROVIDE SERVICE FOR 449 TABLETS FOR HIS UNDER CLIN 2006-1	Completed
1564	70FA3018D00000003/ 70FBR620F00000088	0	\$600.42	VERIZON WIRELESS	9/21/2020	12/10/2020	12/13/2020	4559DR	PROVIDE DATA FOR MOBILE BROADBAND IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed
1565	70FA3018D00000003/ 70FBR620F00000090	0	\$7,505.25	VERIZON WIRELESS	9/19/2020	12/17/2020	12/17/2020	4559DR	DATA SERVICES FOR CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1566	70FA3018D00000003/ 70FBR620F00000090	P00001	\$5,003.50	VERIZON WIRELESS	12/17/2020	2/17/2021	2/17/2021	4559DR	EXTEND THE CURRENT TASK ORDER OUT FOR SERVICES FOR CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1567	70FA3018D00000003/ 70FBR620F00000090	P00002	\$1,200.84	VERIZON WIRELESS	2/10/2021	4/10/2021	4/17/2021	4559DR	EXTEND THE CURRENT TASK ORDER OUT FOR SERVICES FOR CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1568	70FA3018D00000003/ 70FBR620F00000090	P00003	\$400.28	VERIZON WIRELESS	4/16/2021	6/17/2021	6/17/2021	4559DR	EXTEND THE CURRENT TASK ORDER OUT FOR SERVICES FOR CRADLEPOINT IN SUPPORT OF	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									HURRICANE LAURA DR4559LA	
1569	70FA3018D00000003/70FBR620F00000094	0	\$3,002.10	VERIZON WIRELESS	9/21/2020	12/20/2020	12/20/2020	4559DR	PLUM CASES VERIZON	Completed
1570	70FA3018D00000003/70FBR620F00000097	0	\$4,503.15	VERIZON WIRELESS	9/23/2020	12/22/2020	12/22/2020	4559DR	PROVIDE 15 CRADLEPOINT SERVICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1571	70FA3018D00000003/70FBR620F00000097	P00001	\$4,503.15	VERIZON WIRELESS	12/17/2020	3/22/2021	3/22/2021	4559DR	EXTEND CURRENT SERVICES FOR 15 CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1572	70FA3018D00000003/70FBR620F00000097	P00002	\$2,101.47	VERIZON WIRELESS	3/21/2021	6/22/2021	6/22/2021	4559DR	EXTEND CURRENT SERVICES FOR 7 CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1573	70FA3018D00000003/70FBR620F00000103	0	\$342.96	VERIZON WIRELESS	9/25/2020	12/24/2020	12/24/2020	4559DR	PROVIDE 4 MIFI IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1574	70FA3018D00000003/70FBR620F00000103	P00001	\$57.16	VERIZON WIRELESS	12/30/2020	2/24/2021	2/24/2021	4559DR	EXTEND CURRENT SERVICES FOR 1 MIFI FROM VERION	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
1575	70FA3018D00000003/ 70FBR621F00000011	0	\$4,115.52	VERIZON WIRELESS	10/28/2020	1/26/2021	1/26/2021	4570DR	PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE DELTA DR4570LA	Completed
1576	70FA3018D00000003/ 70FBR621F00000011	P00001	\$914.56	VERIZON WIRELESS	1/25/2021	3/26/2021	3/26/2021	4570DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT BASE POP OUT FOR TWO(2) MONTHS AND REDUCE THE QUANTITY BY 32 FROM 38 TO 16.	Completed
1577	70FA3018D00000003/ 70FBR621F00000027	0	\$1,200.36	VERIZON WIRELESS	12/4/2020	7/18/2021	7/18/2021	4559DR	EXTENSION OF UNLIMITED DATA PLANS FOR HIS ANDROID TABLETS	Completed
1578	70FA3018D00000003/ 70FBR621F00000044	0	\$571.60	VERIZON WIRELESS	2/8/2021	4/4/2021	4/5/2021	4577DR	PROVIDE SERVICE FOR 10 TABLETS FOR HIS CONTRACTOR IN SUPPORT OF HURRICANE ZETA DR4577LA	Completed
1579	70FA3018D00000003/ 70FBR621F00000045	0	\$300.21	VERIZON WIRELESS	2/18/2021	5/13/2021	8/13/2022	4332DR	PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1580	70FA3018D00000003/ 70FBR621F00000045	P00001	\$300.21	VERIZON WIRELESS	5/11/2021	8/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERION ONE (1) PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Completed
1581	70FA3018D00000003/ 70FBR621F00000045	P00002	\$300.21	VERIZON WIRELESS	7/17/2021	11/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERION TWO (2) PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Completed
1582	70FA3018D00000003/ 70FBR621F00000054	0	\$8,116.72	VERIZON WIRELESS	3/12/2021	5/14/2021	5/14/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR ONE HUNDRED FORTY-TWO (142) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
1583	70FA3018D00000003/ 70FBR621F00000064	0	\$342.96	VERIZON WIRELESS	4/1/2021	10/1/2021	10/1/2021	4586DR	PROVIDE 4 MIFI DEVICES IN SUPPORT OF THE TEXAS VACCINATION CENTER FOR A PERIOD OF 3 MONTHS	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
1584	70FA3018D00000003/ 70FBR621F00000075	0	\$1,131.38	VERIZON WIRELESS	4/28/2021	4/28/2022	4/28/2022	4586DR	TO PROVIDE A IPHONE 12 PRO MAX 123GB PHONE AND SERVICE	Completed
1585	70FA3018D00000003/ 70FBR621F00000084	0	\$2,858.00	VERIZON WIRELESS	5/6/2021	7/14/2021	7/14/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR FIFTY (50) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
1586	70FA3018D00000003/ 70FBR621F00000121	0	\$600.42	VERIZON WIRELESS	6/17/2021	8/17/2021	12/17/2021	4559DR	THE PURPOSE OF THIS ACTION IS TO PROVIDE DATA SERVICES FOR 3 CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1587	70FA3018D00000003/ 70FBR621F00000121	P00001	\$600.42	VERIZON WIRELESS	8/17/2021	8/17/2021	12/17/2021	4559DR	EXERCISE OPTION ONE	Completed
1588	70FA3018D00000003/ 70FBR621F00000122	0	\$1,892.12	VERIZON WIRELESS	6/21/2021	8/17/2021	12/17/2021	4606DR	PROVIDE DATA SERVICES FOR 32 CRADLEPOINT IN SUPPORT OF DR4606LA	Completed
1589	70FA3018D00000003/ 70FBR621F00000122	P00001	\$171.48	VERIZON WIRELESS	8/17/2021	8/17/2021	12/17/2021	4606DR	EXERCISE OPTION PERIOD ONE AND DECREASE QTY. BY 29 FROM 32 TO 3	Completed
1590	70FA3018D00000003/ 70FBR621F00000126	0	\$1,000.70	VERIZON WIRELESS	6/23/2021	8/22/2021	12/22/2021	4559DR	5 PLUM CASE DATA PLAN IN SUPPORT OF DR4559LA	Completed
1591	70FA3018D00000003/ 70FBR621F00000126	P00001	\$1,000.70	VERIZON WIRELESS	8/17/2021	10/22/2021	12/22/2021	4559DR	EXERCISE OPTION ONE	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
1592	70FA3018D00000003/ 70FBR621F00000139	0	\$1,086.04	VERIZON WIRELESS	7/22/2021	9/15/2021	9/15/2021	4586DR	VERIZON DATA PLAN EXTENSION FOR 2 MONTHS FOR 19 DEVICES	Completed
1593	70FA3018D00000003/ 70FBR621F00000158	0	\$1,114.62	VERIZON WIRELESS	9/6/2021	12/5/2021	3/5/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE SERVICES ON THIRTEEN (13) IPADS IN REGION VI FOR A PERIOD OF 3 MONTHS	Completed
1594	70FA3018D00000003/ 70FBR621F00000158	P00001	\$42,441.30	VERIZON WIRELESS	9/8/2021	12/7/2021	3/7/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI FOR A PERIOD OF 3 MONTHS	Completed
1595	70FA3018D00000003/ 70FBR621F00000158	P00002	\$22,806.84	VERIZON WIRELESS	9/9/2021	12/8/2021	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI FOR A PERIOD OF 3 MONTHS	Completed
1596	70FA3018D00000003/ 70FBR621F00000158	P00003	\$6,744.88	VERIZON WIRELESS	9/15/2021	11/14/2021	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	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
1597	70FA3018D00000003/ 70FBR621F00000161	0	\$41,841.12	VERIZON WIRELESS	9/9/2021	12/6/2021	12/6/2021	4611DR	VERIZON ANDROID DATE PLANS QTY 488 HIS CONTRACTORS	Completed
1598	70FA3018D00000003/ 70FBR621F00000162	0	\$67,906.08	VERIZON WIRELESS	9/9/2021	12/6/2021	12/6/2021	4611DR	LA VERIZON ANDROID VIS	Completed
1599	70FA3018D00000003/ 70FBR621F00000168	0	\$9,145.60	VERIZON WIRELESS	9/15/2021	11/14/2021	1/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE SERVICES ON DSA FEMA CORPS IPADS IN SUPPORT OF DR4611 REGION VI FOR A PERIOD OF 2 MONTHS	Completed
1600	70FA3018D00000003/ 70FBR621F00000173	0	\$3,000.21	VERIZON WIRELESS	9/15/2021	12/14/2021	3/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICES FOR PLUM CASE/CRADLEPOINT UNITS IN SUPPORT OF DR4611 HURRICANE IDA	Completed
1601	70FA3018D00000003/ 70FBR621F00000173	P00001	\$1,501.05	VERIZON WIRELESS	9/21/2021	12/20/2021	3/20/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICES FOR PLUM CASE/CRADLEPOINT UNITS IN SUPPORT OF DR4611 HURRICANE IDA	Completed
1602	70FA3018D00000003/ 70FBR621F00000186	0	\$57.16	VERIZON WIRELESS	9/28/2021	11/27/2021	11/27/2021	4586DR	BOC 2331 VERIZON DATA PLANS - FOR HIS CONTRACTOR W (DR 4586 TX)	Completed
1603	70FA3018D00000003/ 70FBR621F00000187	0	\$57.16	VERIZON WIRELESS	9/28/2021	11/27/2021	11/27/2021	4586DR	BOC 2331 VERIZON DATA PLANS	Completed

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1604	70FA3018D00000003/ 70FBR719F00000030	P00002	\$12,332.97	VERIZON WIRELESS	10/23/2019	1/15/2020	1/15/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA (QUANTITY 83)	Completed
1605	70FA3018D00000003/ 70FBR719F00000030	P00003	\$5,348.85	VERIZON WIRELESS	11/18/2019	2/8/2020	2/8/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA (QUANTITY 83)	Completed
1606	70FA3018D00000003/ 70FBR719F00000030	P00004	\$3,863.34	VERIZON WIRELESS	1/17/2020	4/15/2020	4/15/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA (QUANTITY 26)	Completed
1607	70FA3018D00000003/ 70FBR719F00000030	P00005	\$1,730.34	VERIZON WIRELESS	2/26/2020	4/10/2020	4/10/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA	Completed
1608	70FA3018D00000003/ 70FBR719F00000030	P00007	\$3,863.34	VERIZON WIRELESS	4/10/2020	7/10/2020	7/10/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA	Completed
1609	70FA3018D00000003/ 70FBR719F00000030	P00008	\$198.12	VERIZON WIRELESS	5/11/2020	7/10/2020	7/10/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA	Completed
1610	70FA3018D00000003/ 70FBR719F00000030	P00009	\$1,238.25	VERIZON WIRELESS	5/27/2020	7/10/2020	7/10/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA	Completed
1611	70FA3018D00000003/ 70FBR719F00000047	P00002	\$4,044.75	VERIZON WIRELESS	1/30/2020	2/10/2020	2/10/2020	4317DR	SERVICE FOR REGION VII LOCAL HIRES ASSIGNED TO P D	Completed
1612	70FA3018D00000003/ 70FBR719F00000047	P00003	\$1,188.72	VERIZON WIRELESS	3/27/2020	5/10/2020	5/10/2020	4317DR	SERVICE FOR REGION VII LOCAL HIRES ASSIGNED TO P D	Completed
1613	70FA3018D00000003/ 70FBR720F00000002	0	\$914.56	VERIZON WIRELESS	10/22/2019	2/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-2/17/2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1614	70FA3018D00000003/ 70FBR720F00000002	P00001	\$31,102.56	VERIZON WIRELESS	11/5/2019	2/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-2/17/2020.	Completed
1615	70FA3018D00000003/ 70FBR720F00000002	P00002	\$6,859.36	VERIZON WIRELESS	1/3/2020	5/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-2/17/2020.	Completed
1616	70FA3018D00000003/ 70FBR720F00000002	P00004	\$21,743.89	VERIZON WIRELESS	1/28/2020	5/10/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE.	Completed
1617	70FA3018D00000003/ 70FBR720F00000005	0	\$3,566.88	VERIZON WIRELESS	12/23/2019	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
1618	70FA3018D00000003/ 70FBR720F00000005	P00001	\$35.64	VERIZON WIRELESS	12/27/2019	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
1619	70FA3018D00000003/ 70FBR720F00000005	P00002	\$100.07	VERIZON WIRELESS	3/4/2020	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
1620	70FA3018D00000003/ 70FBR720F00000005	P00003	\$1,200.84	VERIZON WIRELESS	4/7/2020	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
1621	70FA3018D00000003/ 70FBR720F00000013	0	\$852.84	VERIZON WIRELESS	4/15/2020	7/10/2020	7/10/2020	4421DR	DATA (PLUM CASE/CRADLEPOINT) - MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED, 3 MONTH POP	Completed
1622	70FA3018D00000003/ 70FBR720F00000013	P00001	\$137.07	VERIZON WIRELESS	5/2/2020	8/10/2020	8/10/2020	4421DR	DATA (PLUM CASE/CRADLEPOINT) - MOBILE BROADBAND 20GB SHARED DATA -	Completed

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									UNTHROTTLED, 3 MONTH POP	
1623	70FA3018D00000003/70FBR720F00000016	0	\$9,657.64	VERIZON WIRELESS	5/5/2020	2/10/2021	2/10/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE.	Completed
1624	70FA3018D00000003/70FBR720F00000016	P00001	\$2,823.00	VERIZON WIRELESS	8/3/2020	2/10/2021	2/10/2021	4420DR	EXERCISE OPTION PERIOD 1 - WIRELESS SERVICE IN SUPPORT OF DR-4420-NE.	Completed
1625	70FA3018D00000003/70FBR720F00000019	0	\$297.16	VERIZON WIRELESS	5/15/2020	5/14/2021	5/14/2021	4451DR	WIRELESS SERVICE IN SUPPORT OF DR-4451-MO.	Completed
1626	70FA3018D00000003/70FBR720F00000019	P00001	\$297.16	VERIZON WIRELESS	8/3/2020	5/14/2021	5/14/2021	4451DR	OPTION PERIOD 1 - WIRELESS SERVICE IN SUPPORT OF DR-4451-MO.	Completed
1627	70FA3018D00000003/70FBR720F00000026	0	\$1,775.06	VERIZON WIRELESS	8/25/2020	11/25/2020	11/25/2020	4557DR	WIRELESS SERVICE	Completed
1628	70FA3018D00000003/70FBR720F00000026	P00001	\$704.60	VERIZON WIRELESS	8/28/2020	11/25/2020	11/25/2020	4557DR	WIRELESS SERVICE	Completed
1629	70FA3018D00000003/70FBR720F00000026	P00002	\$1,200.84	VERIZON WIRELESS	11/10/2020	1/10/2021	1/10/2021	4557DR	WIRELESS SERVICE	Completed
1630	70FA3018D00000003/70FBR720F00000026	P00003	\$228.64	VERIZON WIRELESS	11/17/2020	1/10/2021	1/10/2021	4557DR	WIRELESS SERVICE	Completed
1631	70FA3018D00000003/70FBR721F00000003	0	\$1,801.26	VERIZON WIRELESS	3/28/2021	6/27/2021	6/27/2021	4490DR	SERVICE FOR 6 PLUM CASES IN SUPPORT OF DR-4490	Completed

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1632	70FA3018D00000003/ 70FBR819F00000041	P00001	\$891.47	VERIZON WIRELESS	12/4/2019	3/5/2020	3/5/2020	4440DR	SIX (6) IPHONE 7 CELL PHONES - 32GB WITH CASE AND CAR CHARGER, AND SERVICE. EXERCISING OPTION PERIOD 1 AND ADDING FUNDS.	Completed
1633	70FA3018D00000003/ 70FBR820F00000003	0	\$1,629.06	VERIZON WIRELESS	11/22/2019	2/10/2020	8/10/2020	4469DR	DATA PLAN/SERVICES FOR TABLETS TO SUPPORT HOUSING INSPECTOR SERVICES CONTRACTORS WORKING UNDER DR-4469-SD	Completed
1634	70FA3018D00000003/ 70FBR820F00000005	0	\$1,501.05	VERIZON WIRELESS	11/25/2019	11/25/2019	2/25/2020	4469DR	SERVICE FOR 5 EXISTING PLUM CASES/CRADLEPOINTS DATA UNLIMITED, UNTHROTTLED SUPPORTING DR4469-SD	Completed
1635	70FA3018D00000003/ 70FBR820F00000008	0	\$400.12	VERIZON WIRELESS	12/5/2019	2/10/2020	4/10/2020	4469DR	SERVICE FOR IPADS ASSIGNED TO DRC KITS DR-4469-SD	Completed
1636	70FA3018D00000003/ 70FBR820F00000009	0	\$685.92	VERIZON WIRELESS	12/12/2019	2/10/2020	2/11/2020	4469DR	VERIZON SERVICE IDIQ CLIN 1005-1 FOR 12 EXISTING IPADS FEMA DSA DR4469-SD POP FOR 2 MONTHS.	Completed

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1637	70FA3018D00000003/ 70FBR820F00000017	0	\$148.58	VERIZON WIRELESS	3/4/2020	6/5/2020	6/5/2020	4440DR	IPHONE WIRELESS SERVICE VERIZON 1002-1 DR4440SD	Completed
1638	70FA3018D00000003/ 70FBR820F00000019	0	\$300.21	VERIZON WIRELESS	3/6/2020	6/5/2020	12/5/2020	4440DR	VZW WIRELESS SERVICE FOR EXISTING CRADLEPOINT/PLUM CASE SUPPORTING JFO DR4440-SD	Completed
1639	70FA3018D00000003/ 70FBR820F00000019	P00001	\$300.21	VERIZON WIRELESS	6/4/2020	9/5/2020	12/5/2020	4440DR	VZW WIRELESS SERVICE FOR EXISTING CRADLEPOINT/PLUM CASE SUPPORTING JFO DR4440-SD	Completed
1640	70FA3018D00000003/ 70FBR821F00000001	0	\$145.35	VERIZON WIRELESS	10/21/2020	1/21/2021	1/21/2021	4498DR	THE PURPOSE OF THIS ORDER IS TO OBTAIN AN IPHONE FOR A LOCAL HIRE SUPPORTING REGION VIII'S RESPONSE TO COVID-19. THE PERIOD OF PERFORMANCE WILL BE 90 DAYS. THE DELIVERY DATE IS 10/23/2020. THIS IS A FFP TASK ORDER AGAINST VERIZON IDIQ CONTRAC	Completed

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1641	70FA3018D00000003/ 70FBR920F00000007	0	\$600.42	VERIZON WIRELESS	12/2/2019	3/1/2020	3/1/2020	4407DR	ACTIVATION OF DOMESTIC DATA PLAN FOR 2 CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF DR4407 CA	Completed
1642	70FA3018D00000003/ 70FBR920F00000009	0	\$1,801.26	VERIZON WIRELESS	12/5/2019	3/4/2020	3/4/2023	4407DR	ACTIVATION OF DOMESTIC DATA PLAN FOR 6 CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF DR4407 CA	Completed
1643	70FA3018D00000003/ 70FBR920F00000011	0	\$290.74	VERIZON WIRELESS	10/9/2019	11/8/2019	11/8/2019	3424EM	TO ADD INTERNATIONAL FEATURE TO 1 IPHONE AND 1 MIFI DEVICES IN SUPPORT OF 3424EM TYPHOON HAGBIS	Completed
1644	70FA3018D00000003/ 70FBR920F00000021	0	\$600.42	VERIZON WIRELESS	1/27/2020	4/20/2020	4/20/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (2) VERIZON SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 SHARPE LOCATION	Completed
1645	70FA3018D00000003/ 70FBR920F00000021	P00001	\$300.21	VERIZON WIRELESS	2/27/2020	5/24/2020	8/24/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (1) ONE VERIZON SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 GRIDLEY MHU OFFICE SITE FOR IA STAFF	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
1646	70FA3018D00000003/ 70FBR920F00000021	P00002	\$300.21	VERIZON WIRELESS	3/16/2020	6/15/2020	8/24/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR (1) ONE VERIZON SIM CARD FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1647	70FA3018D00000003/ 70FBR920F00000021	P00003	\$1,200.84	VERIZON WIRELESS	3/30/2020	6/24/2020	9/24/2020	4407DR	TO EXTEND SERVICES FOR (4) FOUR VERIZON SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
1648	70FA3018D00000003/ 70FBR920F00000021	P00004	\$200.14	VERIZON WIRELESS	4/29/2020	6/29/2020	9/24/2020	4407DR	FOR (1) SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	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
1649	70FA3018D00000003/ 70FBR920F00000021	P00005	\$2,401.68	VERIZON WIRELESS	7/8/2020	10/7/2020	1/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Completed
1650	70FA3018D00000003/ 70FBR920F00000021	P00006	\$2,101.47	VERIZON WIRELESS	10/22/2020	1/7/2021	1/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Completed
1651	70FA3018D00000003/ 70FBR920F00000021	P00007	\$2,101.47	VERIZON WIRELESS	1/7/2021	4/7/2021	4/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Completed
1652	70FA3018D00000003/ 70FBR920F00000021	P00008	\$2,101.47	VERIZON WIRELESS	4/7/2021	7/7/2021	7/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Completed
1653	70FA3018D00000003/ 70FBR920F00000021	P00009	\$3,002.10	VERIZON WIRELESS	7/6/2021	10/7/2021	10/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1654	70FA3018D00000003/ 70FBR920F00000027	0	\$600.42	VERIZON WIRELESS	2/13/2020	8/6/2020	8/6/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (1) VERIZON PLUM CASE CRADLEPOINT MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1655	70FA3018D00000003/ 70FBR920F00000027	P00001	\$1,801.26	VERIZON WIRELESS	3/15/2020	8/6/2020	8/6/2020	4404DR	TO ACTIVATE (6) VERIZON PLUM CASE CRADLEPOINT MOBILE BROADBAND IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1656	70FA3018D00000003/ 70FBR920F00000027	P00002	\$900.63	VERIZON WIRELESS	6/25/2020	9/14/2020	9/14/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICES FOR (3) VERIZON PLUM CASE CRADLEPOINT MOBILE BROADBAND IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1657	70FA3018D00000003/ 70FBR920F00000048	0	\$900.63	VERIZON WIRELESS	6/14/2020	9/14/2020	12/14/2020	4482DR	WIRELESS SERVICES FOR CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF DR4482-CA.	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
1658	70FA3018D00000003/ 70FBR920F00000048	P00001	\$900.63	VERIZON WIRELESS	9/15/2020	12/14/2020	12/14/2020	4482DR	TO EXTEND THE WIRELESS SERVICES FOR CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF DR4482-CA.	Completed
1659	70FA3018D00000003/ 70FBR920F00000068	0	\$514.44	VERIZON WIRELESS	8/30/2020	11/29/2020	11/29/2020	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558-CA LNU WILDFIRES	Completed
1660	70FA3018D00000003/ 70FBR920F00000068	P00001	\$171.48	VERIZON WIRELESS	11/28/2020	1/29/2021	1/29/2021	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558-CA LNU WILDFIRES	Completed
1661	70FA3018D00000003/ 70FBR920F00000073	0	\$900.63	VERIZON WIRELESS	9/24/2020	12/23/2020	12/23/2020	4404DR	TO PROCURE WIRELESS SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1662	70FA3018D00000003/ 70FBR920F00000073	P00001	\$900.63	VERIZON WIRELESS	12/24/2020	3/23/2021	3/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1663	70FA3018D00000003/ 70FBR920F00000073	P00002	\$900.63	VERIZON WIRELESS	3/23/2021	6/23/2021	6/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1664	70FA3018D00000003/ 70FBR920F00000073	P00003	\$900.63	VERIZON WIRELESS	6/22/2021	9/23/2021	9/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed

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1665	70FA3018D00000003/ 70FBR920F00000073	P00004	\$900.63	VERIZON WIRELESS	9/15/2021	12/23/2021	12/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
1666	70FA3018D00000003/ 70FBR921F00000005	0	\$857.40	VERIZON WIRELESS	11/4/2020	2/3/2021	2/3/2021	4569DR	WIRELESS SERVICES IN SUPPORT OF DR4569-CA WILDFIRES	Completed
1667	70FA3018D00000003/ 70FBR921F00000005	P00001	\$171.48	VERIZON WIRELESS	11/30/2020	2/28/2021	5/29/2021	4569DR	WIRELESS SERVICES IN SUPPORT OF DR4569-CA WILDFIRES	Completed
1668	70FA3018D00000003/ 70FBR921F00000014	0	\$2,401.68	VERIZON WIRELESS	2/18/2021	8/17/2021	8/17/2021	4482DR	TO PROCURE WIRELESS SERVICES IN SUPPORT OF DR4482CA COVID-19 DISASTER	Completed
1669	70FA3018D00000003/ 70FBR921F00000016	0	\$514.44	VERIZON WIRELESS	2/19/2021	8/18/2021	2/18/2022	4482DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4482CA	Completed
1670	70FA3018D00000003/ 70FBR921F00000028	0	\$300.21	VERIZON WIRELESS	4/8/2021	4/8/2021	7/8/2021	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558CA OPERATION MISSION	Completed
1671	70FA3018D00000003/ 70FBR921F00000028	P00001	\$300.21	VERIZON WIRELESS	7/8/2021	10/7/2021	10/7/2021	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558CA OPERATION MISSION	Completed
1672	70FA3018D00000003/ 70FBR921F00000047	0	\$300.21	VERIZON WIRELESS	9/17/2021	12/16/2021	12/17/2021	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	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
1673	70FA3018D00000003/ 70FBR921F000000050	0	\$171.48	VERIZON WIRELESS	9/23/2021	12/22/2021	12/22/2021	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610-CA WILDFIRES	Completed
1674	70FA3018D00000004/ 70FA3020F000000060	0	\$16,401.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	11/15/2019	12/20/2020	12/20/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE SERVICES TO EXISTING DEVICES	Completed
1675	70FA3018D00000004/ 70FA3021F000000055	0	\$19,125.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/20/2020	12/21/2020	12/20/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXTENDING THE WIRELESS AND TELECOMMUNICATION SERVICES FOR EXISTING LINES AND DATA DEVICES.	Completed
1676	70FA3018D00000004/ 70FA3021F000000055	P00003	\$1,005.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	9/30/2021	12/20/2021	12/20/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADD FUNDING TO THE TASK ORDER	Completed
1677	70FA3018D00000004/ 70FBR620F000000038	0	\$3,897.72	MANHATTAN TELECOMMUNICATIONS CORPORATION	2/24/2020	5/23/2020	2/23/2021	4332DR	FUNDING FOR LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX DECLARED DISASTER.	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
1678	70FA3018D00000004/ 70FBR620F00000038	P00002	\$3,897.72	MANHATTAN TELECOMMUNICATIONS CORPORATION	5/26/2020	9/3/2020	3/3/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE TO EXTEND THE PERIOD OF PERFORMANCE FOR 25 LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX.	Completed
1679	70FA3018D00000004/ 70FBR620F00000038	P00003	\$3,897.72	Manhattan Telecommunications Corporation	9/3/2020	12/3/2020	3/3/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO TO EXTEND THE PERIOD OF PERFORMANCE FOR 25 LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX.	Completed
1680	70FA3018D00000004/ 70FBR620F00000038	P00004	\$3,897.72	Manhattan Telecommunications Corporation	12/4/2020	3/3/2021	3/3/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD THREE TO EXTEND THE PERIOD OF PERFORMANCE FOR 25 LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX.	Completed

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1681	70FA3018D00000004/ 70FBR620F00000038	P00005	\$3,794.25	Manhattan Telecommunications Corporation	3/4/2021	6/3/2021	6/3/2021	4332DR	MODIFICATION TO EXTEND SERVICES FOR 25 LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX.	Completed
1682	70FA3018D00000004/ 70FBR719F00000042	P00002	\$8,505.63	MANHATTAN TELECOMMUNICATIONS CORPORATION	11/22/2019	9/19/2020	9/19/2020	4451DR	BOC 2331; MODIFICATION TO EXTEND WIRELESS LINES OF SERVICES FOR 3 MONTHS.	Completed
1683	70FA3018D00000004/ 70FBR719F00000042	P00003	\$2,465.40	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/19/2019	9/19/2020	9/19/2020	4451DR	BOC 2331; MODIFICATION TO EXTEND WIRELESS LINES OF SERVICES FOR 3 MONTHS.	Completed
1684	70FA3018D00000004/ 70FBR719F00000042	P00004	\$5,054.07	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/30/2019	6/19/2020	6/19/2020	4451DR	BOC 2331; MODIFICATION ADDING 41 LINES OF SERVICE TO OPTION PERIOD TWO (2) FOR 3 MONTHS.	Completed
1685	70FA3018D00000004/ 70FBR719F00000042	P00005	\$124.69	MANHATTAN TELECOMMUNICATIONS CORPORATION	2/5/2020	6/19/2020	6/19/2020	4451DR	MODIFICATION ADDING TWO (2) LINES OF SERVICES.	Completed
1686	70FA3018D00000004/ 70FBR719F00000042	P00006	\$7,766.01	MANHATTAN TELECOMMUNICATIONS CORPORATION	3/31/2020	6/19/2020	6/19/2020	4451DR	EXERCISING OPTION THREE (3) EXTENDING THREE (3) MONTHS.	Completed
1687	70FA3018D00000004/ 70FBR719F00000042	P00007	\$4,191.18	MANHATTAN TELECOMMUNICATIONS CORPORATION	6/26/2020	9/19/2020	9/19/2020	4451DR	EXTENDING SERVICE ON 34 IPHONES FOR THREE (3) MONTHS.	Completed

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1688	70FA3018D00000004/ 70FBR919F00000173	P00002	\$3,944.64	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/24/2019	6/23/2020	6/23/2021	4308DR	TO EXTEND THE SERVICES TO THE IPHONES FOR PA-TAC SUPPORT FOR DR 4308-CA	Completed
1689	70FA3019D00000002/ 70FA3020F00000069	0	\$1,225.85	QWEST GOVERNMENT SERVICES, INC	11/22/2019	2/21/2020	2/21/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4551-MO.	Completed
1690	70FA3019D00000002/ 70FA3020F00000074	0	\$824.72	QWEST GOVERNMENT SERVICES, INC	12/3/2019	3/1/2020	3/1/2020	4469DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4469-SD.	Completed
1691	70FA3019D00000002/ 70FA3020F00000083	0	\$3,433.20	QWEST GOVERNMENT SERVICES, INC	12/6/2019	3/5/2020	3/5/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR FL-4468.	Completed
1692	70FA3019D00000002/ 70FA3020F00000091	0	\$19,973.75	QWEST GOVERNMENT SERVICES, INC	12/13/2019	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR CRC-WEST.	Completed
1693	70FA3019D00000002/ 70FA3020F00000095	0	\$3,351.70	QWEST GOVERNMENT SERVICES, INC	12/16/2019	12/15/2020	12/15/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF	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
									WIRELINE SERVICES FOR CRC-WEST.	
1694	70FA3019D00000002/ 70FA3020F00000096	0	\$184,324.68	QWEST GOVERNMENT SERVICES, INC	12/20/2019	3/31/2020	3/31/2020	4332DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR TX-4332.	Completed
1695	70FA3019D00000002/ 70FA3020F00000097	0	\$125,748.54	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/31/2020	9/29/2020	4277DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR LA-4277.	Completed
1696	70FA3019D00000002/ 70FA3020F00000098	0	\$4,104.36	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/17/2020	3/17/2020	4471DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4427-TN	Completed
1697	70FA3019D00000002/ 70FA3020F00000099	0	\$1,850.21	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/17/2020	9/29/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR TELEPHONE SERVICE - POTS LINES.	Completed
1698	70FA3019D00000002/ 70FA3020F00000101	0	\$84,678.87	QWEST GOVERNMENT SERVICES, INC	12/20/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES.	Completed

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1699	70FA3019D00000002/ 70FA3020F00000102	0	\$201,760.63	QWEST GOVERNMENT SERVICES, INC	12/24/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1700	70FA3019D00000002/ 70FA3020F00000102	P00001	\$0.00	QWEST GOVERNMENT SERVICES, INC	2/14/2020	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	Completed
1701	70FA3019D00000002/ 70FA3020F00000105	0	\$23,452.61	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/31/2020	9/29/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR- 4451-MO.	Completed
1702	70FA3019D00000002/ 70FA3020F00000106	0	\$3,032.90	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/26/2020	3/26/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE WIRELINE SERVICES AND EQUIPMENT FOR DR-CA-4407.	Completed
1703	70FA3019D00000002/ 70FA3020F00000108	0	\$2,290.02	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/31/2020	9/29/2020	4411DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR- 4411-VA.	Completed

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1704	70FA3019D00000002/ 70FA3020F00000112	0	\$12,920.11	QWEST GOVERNMENT SERVICES, INC	12/30/2019	3/31/2020	9/29/2020	4442DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4442-MN.	Completed
1705	70FA3019D00000002/ 70FA3020F00000113	0	\$2,182.26	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4085-NY.	Completed
1706	70FA3019D00000002/ 70FA3020F00000114	0	\$135,880.70	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Completed
1707	70FA3019D00000002/ 70FA3020F00000114	P00001	\$21,906.82	QWEST GOVERNMENT SERVICES, INC	1/19/2021	3/31/2020	1/19/2021	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Completed

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1708	70FA3019D00000002/ 70FA3020F00000116	0	\$29,192.97	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4424DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4424-OH.	Completed
1709	70FA3019D00000002/ 70FA3020F00000117	0	\$44,757.57	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4438DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4438-OK.	Completed
1710	70FA3019D00000002/ 70FA3020F00000118	0	\$3,858.27	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4459DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4459-WI.	Completed
1711	70FA3019D00000002/ 70FA3020F00000119	0	\$22,008.33	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4461DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4461-IL.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1712	70FA3019D00000002/ 70FA3020F00000120	0	\$1,249.00	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4463-SD AND DR-4469-SD.	Completed
1713	70FA3019D00000002/ 70FA3020F00000123	0	\$2,534.31	QWEST GOVERNMENT SERVICES, INC	1/7/2020	3/31/2020	9/29/2020	4465DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4465-NC.	Completed
1714	70FA3019D00000002/ 70FA3020F00000125	0	\$4,225.83	QWEST GOVERNMENT SERVICES, INC	1/8/2020	5/6/2020	5/6/2020	4407DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE DIRECTV SERVICES AND EQUIPMENT FROM WIRELINE TELECOMMUNICATIONS.	Completed
1715	70FA3019D00000002/ 70FA3020F00000126	0	\$16,952.91	QWEST GOVERNMENT SERVICES, INC	1/8/2020	3/31/2020	9/29/2020	4421DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4421-IA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1716	70FA3019D00000002/ 70FA3020F00000128	0	\$35,390.70	QWEST GOVERNMENT SERVICES, INC	1/8/2020	3/31/2020	9/29/2020	4429DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4429-MS.	Completed
1717	70FA3019D00000002/ 70FA3020F00000136	0	\$4,886.96	QWEST GOVERNMENT SERVICES, INC	1/15/2020	9/30/2020	9/30/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-OR-4432 AND DR-OR-4452.	Completed
1718	70FA3019D00000002/ 70FA3020F00000137	0	\$14,871.33	QWEST GOVERNMENT SERVICES, INC	1/15/2020	9/29/2020	9/29/2020	4277DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4277-LA.	Completed
1719	70FA3019D00000002/ 70FA3020F00000139	0	\$6,645.51	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	4445DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4445-VT.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1720	70FA3019D00000002/ 70FA3020F00000140	0	\$1,123.93	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES FOR DR-4466-TX.	Completed
1721	70FA3019D00000002/ 70FA3020F00000141	0	\$2,020.84	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	4357DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4357-AS.	Completed
1722	70FA3019D00000002/ 70FA3020F00000143	0	\$6,878.18	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES FOR DR-4382-CA AND DR-4305-CA.	Completed
1723	70FA3019D00000002/ 70FA3020F00000145	0	\$9,030.74	QWEST GOVERNMENT SERVICES, INC	1/21/2020	9/29/2020	9/29/2020	4440DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4440-SD.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1724	70FA3019D00000002/ 70FA3020F00000146	0	\$6,139.54	QWEST GOVERNMENT SERVICES, INC	1/21/2020	3/31/2020	3/31/2020	4427DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4427-TN. 02/01/2020 TO 03/31/2020	Competed
1725	70FA3019D00000002/ 70FA3020F00000147	0	\$1,036.60	QWEST GOVERNMENT SERVICES, INC	1/21/2020	9/29/2020	9/29/2020	4464DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4464-SC. 02/01/2020 TO 03/31/2020	Competed
1726	70FA3019D00000002/ 70FA3020F00000148	0	\$735.75	QWEST GOVERNMENT SERVICES, INC	1/21/2020	9/29/2020	9/29/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR COMCAST INTERNET SERVICE AND INSTALLATION.	Competed
1727	70FA3019D00000002/ 70FA3020F00000153	0	\$50,704.54	QWEST GOVERNMENT SERVICES, INC	1/22/2020	9/29/2020	9/29/2020	4441DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4441-AR. 02/01/2020 TO 03/31/2020	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1728	70FA3019D00000002/ 70FA3020F00000155	0	\$54,261.12	QWEST GOVERNMENT SERVICES, INC	1/22/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4404-MP. 02/01/2020 TO 03/31/2020	Completed
1729	70FA3019D00000002/ 70FA3020F00000156	0	\$345.96	QWEST GOVERNMENT SERVICES, INC	1/22/2020	9/29/2020	9/29/2020	4418DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4418-WA. 02/01/2020 TO 03/31/2020	Completed
1730	70FA3019D00000002/ 70FA3020F00000157	0	\$48,804.60	QWEST GOVERNMENT SERVICES, INC	1/23/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4340-VI. 02/01/2020 TO 03/31/2020	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1731	70FA3019D00000002/ 70FA3020F00000158	0	\$44,886.82	QWEST GOVERNMENT SERVICES, INC	1/23/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4399-FL. 02/01/2020 TO 03/31/2020	Completed
1732	70FA3019D00000002/ 70FA3020F00000162	0	\$1,352.93	QWEST GOVERNMENT SERVICES, INC	1/27/2020	9/29/2020	9/29/2020	4440DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR PUBLIC INTERNET SERVICES AND TWO (2) ANALOG POTS LINES IN SUPPORT OF DR-4440-SD.	Completed
1733	70FA3019D00000002/ 70FA3020F00000165	0	\$66,718.42	QWEST GOVERNMENT SERVICES, INC	1/28/2020	3/31/2020	9/29/2020	4407DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4407-CA.	Completed
1734	70FA3019D00000002/ 70FA3020F00000166	0	\$77,298.76	QWEST GOVERNMENT SERVICES, INC	1/28/2020	1/31/2020	1/31/2020	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR BOC 2331 PUBLIC INTERNET (CLARO) FOR CAYEY WAREHOUSE NIOS POP 12 MONTHS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1735	70FA3019D00000002/ 70FA3020F00000168	0	\$134.43	QWEST GOVERNMENT SERVICES, INC	1/29/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR VIYA CABLE BOX DEPOSIT FOR 2 CABLE BOXES (ONE TIME CHARGE)CABLE SERVICE/CABLE TV (MONTHLY CHARGE FOR 3 MO) CABLE INSTALLATION (ONE TIME CHARG	Competed
1736	70FA3019D00000002/ 70FA3020F00000170	0	\$1,381.80	QWEST GOVERNMENT SERVICES, INC	1/30/2020	9/29/2020	9/29/2020	4408DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4408-PA.	Competed
1737	70FA3019D00000002/ 70FA3020F00000173	0	\$86,376.92	QWEST GOVERNMENT SERVICES, INC	2/1/2020	9/29/2020	9/29/2020	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR 14 DRC'S. LOCATIONS TBD.	Competed
1738	70FA3019D00000002/ 70FA3020F00000179	0	\$2,106.00	QWEST GOVERNMENT SERVICES, INC	2/10/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE RELOCATION OF EXISTING WIFI SERVICE FOR MP-4404. THE ONLY CHARGES BEING INCURRED ARE NON-	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									RECURRING AND TAXES.	
1739	70FA3019D00000002/ 70FA3020F00000181	0	\$1,408.06	QWEST GOVERNMENT SERVICES, INC	2/13/2020	9/29/2020	9/29/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4468-FL. 03/01/2020 TO 03/31/2020	Competed
1740	70FA3019D00000002/ 70FA3020F00000189	0	\$24,783.68	QWEST GOVERNMENT SERVICES, INC	2/24/2020	9/29/2020	9/29/2020	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4473-PR.	Competed
1741	70FA3019D00000002/ 70FA3020F00000190	0	\$2,592.14	QWEST GOVERNMENT SERVICES, INC	2/24/2020	9/29/2020	9/29/2020	4471DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4471-TN.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1742	70FA3019D00000002/ 70FA3020F00000200	0	\$4,040.40	QWEST GOVERNMENT SERVICES, INC	3/2/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4404-MP.	Completed
1743	70FA3019D00000002/ 70FA3020F00000214	0	\$65,606.13	QWEST GOVERNMENT SERVICES, INC	3/12/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4473-PR, DR-4332-TX, DR-4470-MS, DR-4468-FL AND DR-4476-TN.	Completed
1744	70FA3019D00000002/ 70FA3020F00000217	0	\$42,025.10	QWEST GOVERNMENT SERVICES, INC	3/13/2020	9/29/2020	9/29/2020	4476DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4476-TN.	Completed
1745	70FA3019D00000002/ 70FA3020F00000221	0	\$50,280.26	QWEST GOVERNMENT SERVICES, INC	3/18/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4476-TN AND DR-4470-MS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1746	70FA3019D00000002/ 70FA3020F00000231	0	\$7,590.03	QWEST GOVERNMENT SERVICES, INC	3/23/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR- 4305-CA, DR-4267- PA AND DR-4085-NY. 04/01/2020 TO 06/30/2020	Competed
1747	70FA3019D00000002/ 70FA3020F00000239	0	\$141,245.37	QWEST GOVERNMENT SERVICES, INC	3/25/2020	9/29/2020	9/29/2020	4277DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT DR- 4277-LA. 04/01/2020 TO 06/30/2020	Competed
1748	70FA3019D00000002/ 70FA3020F00000240	0	\$317.89	QWEST GOVERNMENT SERVICES, INC	3/25/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CABLE SERVICES.	Competed
1749	70FA3019D00000002/ 70FA3020F00000243	0	\$143,960.48	QWEST GOVERNMENT SERVICES, INC	3/27/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1750	70FA3019D00000002/ 70FA3020F00000253	0	\$182,494.56	QWEST GOVERNMENT SERVICES, INC	3/30/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
1751	70FA3019D00000002/ 70FA3020F00000254	0	\$6,670.20	QWEST GOVERNMENT SERVICES, INC	3/30/2020	9/29/2020	9/29/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Completed
1752	70FA3019D00000002/ 70FA3020F00000267	0	\$411,710.51	QWEST GOVERNMENT SERVICES, INC	4/1/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1753	70FA3019D00000002/ 70FA3020F00000267	P00001	\$39,439.89	QWEST GOVERNMENT SERVICES, INC	1/21/2021	1/21/2021	1/21/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
1754	70FA3019D00000002/ 70FA3020F00000275	0	\$5,218.51	QWEST GOVERNMENT SERVICES, INC	4/6/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1755	70FA3019D00000002/ 70FA3020F00000294	0	\$702.72	QWEST GOVERNMENT SERVICES, INC	4/9/2020	9/29/2020	9/29/2020	4451DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Completed
1756	70FA3019D00000002/ 70FA3020F00000311	0	\$48,832.00	QWEST GOVERNMENT SERVICES, INC	4/15/2020	9/29/2020	9/29/2020	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1757	70FA3019D00000002/ 70FA3020F00000330	0	\$1,732.96	QWEST GOVERNMENT SERVICES, INC	4/22/2020	9/29/2020	9/29/2020	4496DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1758	70FA3019D00000002/ 70FA3020F00000334	0	\$11,549.68	QWEST GOVERNMENT SERVICES, INC	4/22/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1759	70FA3019D00000002/ 70FA3020F00000362	0	\$4,463.68	QWEST GOVERNMENT SERVICES, INC	5/4/2020	9/29/2020	9/29/2020	4412DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1760	70FA3019D00000002/ 70FA3020F00000378	0	\$2,287.35	QWEST GOVERNMENT SERVICES, INC	5/14/2020	9/29/2020	9/29/2020	4393DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4393-NC..	Completed
1761	70FA3019D00000002/ 70FA3020F00000398	0	\$2,329.68	QWEST GOVERNMENT SERVICES, INC	5/29/2020	8/26/2020	8/26/2020	4541DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1762	70FA3019D00000002/ 70FA3020F00000415	0	\$46,420.94	QWEST GOVERNMENT SERVICES, INC	6/8/2020	6/8/2020	6/8/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1763	70FA3019D00000002/ 70FA3020F00000421	0	\$244,611.02	QWEST GOVERNMENT SERVICES, INC	6/9/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1764	70FA3019D00000002/ 70FA3020F00000426	0	\$13,740.40	QWEST GOVERNMENT SERVICES, INC	6/10/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1765	70FA3019D00000002/ 70FA3020F00000429	0	\$15,655.12	QWEST GOVERNMENT SERVICES, INC	6/10/2020	9/29/2020	9/29/2020	4474DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1766	70FA3019D00000002/ 70FA3020F00000430	0	\$22,835.78	QWEST GOVERNMENT SERVICES, INC	6/11/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1767	70FA3019D00000002/ 70FA3020F00000434	0	\$103,137.37	QWEST GOVERNMENT SERVICES, INC	6/12/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1768	70FA3019D00000002/ 70FA3020F00000445	0	\$2,766.53	QWEST GOVERNMENT SERVICES, INC	6/17/2020	9/29/2020	9/29/2020	4468DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1769	70FA3019D00000002/ 70FA3020F00000447	P00001	\$36,697.11	QWEST GOVERNMENT SERVICES, INC	1/21/2021	1/21/2021	1/21/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1770	70FA3019D00000002/ 70FA3020F00000461	0	\$177,160.94	QWEST GOVERNMENT SERVICES, INC	6/23/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1771	70FA3019D00000002/ 70FA3020F00000471	0	\$134,748.16	QWEST GOVERNMENT SERVICES, INC	6/30/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1772	70FA3019D00000002/ 70FA3020F00000482	0	\$652.86	QWEST GOVERNMENT SERVICES, INC	7/2/2020	9/29/2020	9/29/2020	4420DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1773	70FA3019D00000002/ 70FA3020F00000483	0	\$140,041.80	QWEST GOVERNMENT SERVICES, INC	7/8/2020	9/29/2020	9/29/2020	4468DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1774	70FA3019D00000002/ 70FA3020F00000494	0	\$941.16	QWEST GOVERNMENT SERVICES, INC	7/17/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1775	70FA3019D00000002/ 70FA3020F00000497	0	\$136.62	QWEST GOVERNMENT SERVICES, INC	7/21/2020	9/29/2020	9/29/2020	4337DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1776	70FA3019D00000002/ 70FA3020F00000586	0	\$78.44	QWEST GOVERNMENT SERVICES, INC	8/24/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1777	70FA3019D00000002/ 70FA3020F00000592	0	\$6,493.58	QWEST GOVERNMENT SERVICES, INC	8/25/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1778	70FA3019D00000002/ 70FA3020F00000615	0	\$2,339.86	QWEST GOVERNMENT SERVICES, INC	9/2/2020	9/29/2020	9/29/2020	4557DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1779	70FA3019D00000002/ 70FA3020F00000615	P00001	\$6,108.12	QWEST GOVERNMENT SERVICES, INC	9/11/2020	9/29/2020	9/29/2020	4557DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1780	70FA3019D00000002/ 70FA3020F00000630	0	\$22,144.46	QWEST GOVERNMENT SERVICES, INC	9/16/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1781	70FA3019D00000002/ 70FA3020F00000637	0	\$7,168.10	QWEST GOVERNMENT SERVICES, INC	9/18/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1782	70FA3019D00000002/ 70FA3020F00000642	0	\$7,357.79	QWEST GOVERNMENT SERVICES, INC	9/23/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1783	70FA3019D00000002/ 70FA3020F00000646	0	\$15,964.78	QWEST GOVERNMENT SERVICES, INC	9/24/2020	9/29/2020	9/29/2020	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1784	70FA3019D00000002/ 70FA3020F00000647	0	\$175,402.18	QWEST GOVERNMENT SERVICES, INC	9/25/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1785	70FA3019D00000002/ 70FA3020F00000657	0	\$1,144.56	QWEST GOVERNMENT SERVICES, INC	9/28/2020	9/29/2020	9/29/2020	4563DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1786	70FA3019D00000002/ 70FA3021F00000001	0	\$415,240.51	QWEST GOVERNMENT SERVICES, INC	10/6/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1787	70FA3019D00000002/ 70FA3021F00000001	P00001	\$40,835.40	QWEST GOVERNMENT SERVICES, INC	1/21/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1788	70FA3019D00000002/ 70FA3021F00000002	0	\$14,872.75	QWEST GOVERNMENT SERVICES, INC	10/6/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1789	70FA3019D00000002/ 70FA3021F00000004	0	\$163,190.16	QWEST GOVERNMENT SERVICES, INC	10/9/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1790	70FA3019D00000002/ 70FA3021F00000005	0	\$14,720.21	QWEST GOVERNMENT SERVICES, INC	10/9/2020	9/29/2021	9/29/2021	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1791	70FA3019D00000002/ 70FA3021F00000007	0	\$165,341.50	QWEST GOVERNMENT SERVICES, INC	10/13/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1792	70FA3019D00000002/ 70FA3021F00000010	0	\$37,203.48	QWEST GOVERNMENT SERVICES, INC	10/16/2020	9/29/2021	9/29/2021	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1793	70FA3019D00000002/ 70FA3021F00000012	0	\$1,520.99	QWEST GOVERNMENT SERVICES, INC	10/19/2020	9/29/2021	9/29/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1794	70FA3019D00000002/ 70FA3021F00000013	0	\$15,341.77	QWEST GOVERNMENT SERVICES, INC	10/20/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1795	70FA3019D00000002/ 70FA3021F00000029	0	\$3,324.83	QWEST GOVERNMENT SERVICES, INC	11/12/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1796	70FA3019D00000002/ 70FA3021F00000032	0	\$62.03	QWEST GOVERNMENT SERVICES, INC	11/18/2020	9/29/2021	9/29/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1797	70FA3019D00000002/ 70FA3021F00000040	0	\$6,984.24	QWEST GOVERNMENT SERVICES, INC	11/24/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1798	70FA3019D00000002/ 70FA3021F00000053	0	\$409,384.79	QWEST GOVERNMENT SERVICES, INC	12/21/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1799	70FA3019D00000002/ 70FA3021F00000056	0	\$161,809.31	QWEST GOVERNMENT SERVICES, INC	12/22/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1800	70FA3019D00000002/ 70FA3021F00000060	0	\$157,303.38	QWEST GOVERNMENT SERVICES, INC	12/29/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1801	70FA3019D00000002/ 70FA3021F00000071	0	\$77,424.38	QWEST GOVERNMENT SERVICES, INC	1/22/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1802	70FA3019D00000002/ 70FA3021F00000089	0	\$91,422.42	QWEST GOVERNMENT SERVICES, INC.	2/5/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1803	70FA3019D00000002/ 70FA3021F00000091	0	\$663.14	QWEST GOVERNMENT SERVICES, INC.	2/11/2021	9/29/2021	9/29/2021	4468DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1804	70FA3019D00000002/ 70FA3021F00000098	0	\$1,906.92	QWEST GOVERNMENT SERVICES, INC.	2/18/2021	9/29/2021	9/29/2021	4507DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1805	70FA3019D00000002/ 70FA3021F00000102	0	\$1,658.27	QWEST GOVERNMENT SERVICES, INC.	2/22/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1806	70FA3019D00000002/ 70FA3021F00000110	0	\$3,751.70	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/25/2021	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1807	70FA3019D00000002/ 70FA3021F00000112	0	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/1/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1808	70FA3019D00000002/ 70FA3021F00000126	0	\$4,748.63	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/12/2021	9/29/2021	9/29/2021	4494DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1809	70FA3019D00000002/ 70FA3021F00000129	0	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/12/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1810	70FA3019D00000002/ 70FA3021F00000130	0	\$2,898.45	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/15/2021	9/29/2021	9/29/2021	4520DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1811	70FA3019D00000002/ 70FA3021F00000133	0	\$1,904.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/16/2021	9/29/2021	9/29/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1812	70FA3019D00000002/ 70FA3021F00000135	0	\$520.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/16/2021	9/29/2021	9/29/2021	4494DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1813	70FA3019D00000002/ 70FA3021F00000143	0	\$1,634.66	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/19/2021	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1814	70FA3019D00000002/ 70FA3021F00000146	0	\$4,780.89	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/23/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1815	70FA3019D00000002/ 70FA3021F00000148	0	\$2,268.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/24/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1816	70FA3019D00000002/ 70FA3021F00000154	0	\$312,426.50	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/25/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1817	70FA3019D00000002/ 70FA3021F00000157	0	\$6,201.74	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/25/2021	9/29/2021	9/29/2021	4512DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1818	70FA3019D00000002/ 70FA3021F00000159	0	\$174,869.64	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/26/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1819	70FA3019D00000002/ 70FA3021F00000168	0	\$148,005.44	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/30/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1820	70FA3019D00000002/ 70FA3021F00000193	0	\$83,652.14	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/9/2021	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1821	70FA3019D00000002/ 70FA3021F00000222	0	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/29/2021	9/29/2021	9/29/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1822	70FA3019D00000002/ 70FA3021F00000224	0	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/29/2021	9/29/2021	9/29/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1823	70FA3019D00000002/ 70FA3021F00000244	0	\$2,912.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/13/2021	6/12/2021	9/29/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1824	70FA3019D00000002/ 70FA3021F00000309	0	\$1,268.33	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/9/2021	6/12/2021	9/29/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1825	70FA3019D00000002/ 70FA3021F00000339	0	\$254,370.38	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/23/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1826	70FA3019D00000002/ 70FA3021F00000347	0	\$243,580.41	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/25/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1827	70FA3019D00000002/ 70FA3021F00000353	0	\$178,735.84	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/30/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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1828	70FA3019D00000002/ 70FA3021F00000385	0	\$874.12	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/2/2021	11/1/2021	11/1/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1829	70FA3019D00000002/ 70FA3021F00000396	0	\$107.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/9/2021	11/1/2021	11/1/2021	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1830	70FA3019D00000002/ 70FA3021F00000401	0	\$5,841.07	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/11/2021	11/1/2021	11/1/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1831	70FA3019D00000002/ 70FA3021F00000408	0	\$3,468.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/18/2021	11/1/2021	11/1/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1832	70FA3019D00000002/ 70FA3021F00000419	0	\$93.60	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/24/2021	11/1/2021	11/1/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
1833	70FA3019D00000002/ 70FA3021F00000448	0	\$7,207.78	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/7/2021	12/6/2021	12/6/2021	4611DR	WIRELINE SERVICES DR-4611-LA	Completed
1834	70FA3019D00000002/ 70FA3021F00000452	0	\$22,303.10	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/9/2021	12/8/2021	12/8/2021	4610DR	WIRELINE SERVICES DR-4610-CA	Completed

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1835	70FA3019D00000002/ 70FA3021F00000464	0	\$9,225.42	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/16/2021	12/15/2021	12/15/2021	4614DR	WIRELINE DR-4614-NJ	Completed
1836	70FA3019D00000002/ 70FA3021F00000466	0	\$2,824.54	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/16/2021	12/15/2021	12/15/2021	4614DR	WIRELINE SERVICES DR-4614-NJ	Completed
1837	70FA3019D00000002/ 70FA3021F00000477	0	\$2,043.01	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/21/2021	12/20/2021	12/20/2021	4614DR	WIRELINE SERVICES DR-4614-NJ	Completed
1838	70FA3019D00000002/ 70FA3021F00000492	0	\$28,308.19	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/28/2021	12/28/2021	12/28/2021	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
1839	70FA3019D00000002/ 70FA3021F00000496	0	\$962.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/29/2021	12/29/2021	12/29/2021	4611DR	WIRELINE SERVICES DR-4611-LA	Completed
1840	70FA3019D00000003/ 70FA3020F00000172	P00002	\$68,290.00	BAE Systems Technology Solutions & Services Inc.	9/16/2020	2/14/2021	2/14/2025	4559DR	OM ENGINEERING CONTRACTOR SUPPORT	Completed
1841	70FA3019D00000003/ 70FA3020F00000172	P00006	\$0.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	5/28/2021	2/14/2022	2/14/2025	4483DR	ADMINISTRATIVE MOD	Completed
1842	70FA3019D00000003/ 70FA3020F00000172	P00007	\$40,001.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/15/2021	2/14/2022	2/14/2025	4611DR	HURRICANE IDA SURGE SUPPORT	Completed

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1843	70FA3019D00000003/ 70FA3021F00000014	P00001	\$331,406.40	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/3/2021	12/17/2021	12/17/2025	4586DR	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Completed
1844	70FA3019D00000003/ 70FA3021F00000014	P00002	\$861,710.72	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/15/2021	12/17/2021	12/17/2025	4611DR	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Completed
1845	70FA3019D00000003/ 70FA3021F00000015	P00001	\$191,196.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	1/26/2021	4/25/2021	12/27/2025	MULTIPLE DISASTERS	ADD SURGE CLIN AND FUNDING	Completed
1846	70FA3019D00000003/ 70FA3021F00000015	P00002	\$191,208.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	2/24/2021	12/27/2021	12/27/2025	4586DR	ADD SURGE CLIN AND FUNDING	Completed
1847	70FA3019D00000003/ 70FA3021F00000015	P00003	\$764,784.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/2/2021	12/27/2021	12/27/2025	4586DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME FROM TEXAS WINTER STORM	Completed
1848	70FA3019D00000003/ 70FA3021F00000015	P00005	\$284,499.64	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/28/2021	12/27/2021	12/27/2025	4485DR	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
1849	70FA3019D00000003/ 70FA3021F00000015	P00006	\$505,777.16	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/30/2021	12/27/2021	12/27/2025	MULTIPLE DISASTERS	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed

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1850	70FA3019D00000003/ 70FA3021F00000015	P00007	\$590,609.60	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/9/2021	12/27/2021	12/27/2025	4611DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
1851	70FA3019D00000003/ 70FA3021F00000015	P00008	\$849,760.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/23/2021	12/27/2021	12/27/2025	MULTIPLE DISASTERS	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
1852	70FA3019D00000003/ 70FA3021F00000016	P00002	\$12,979.60	BAE Systems Technology Solutions & Services Inc.	9/30/2021	10/30/2021	11/30/2024	4611DR	DATA NETWORK SERVICES - OVERTIME IN SUPPORT OF HURRICANE IDA	Completed
1853	70FA3019D00000003/ 70FA3021F00000030	0	\$1,121,872.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	2/16/2021	5/16/2021	1/7/2026	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	SERVICE CENTER SUPPORT	Completed
1854	70FA3019D00000003/ 70FA3021F00000030	P00002	\$2,617,701.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	5/15/2021	12/16/2021	1/7/2026	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXERCISE OPTION PERIOD 1	Completed
1855	70FA3021A00000004/ 70FA3021F00000275	0	\$318.72	Inmarsat Government, Inc.	6/1/2021	8/31/2021	8/31/2021	4404DR	INMARSAT CONTRACT	Completed
1856	70FA3021A00000004/ 70FA3021F00000279	0	\$4,567.08	Inmarsat Government, Inc.	6/1/2021	11/20/2021	11/30/2021	4473DR	INMARSAT CONTRACT	Completed
1857	70FA3021A00000004/ 70FA3021F00000290	0	\$172.81	Inmarsat Government, Inc.	6/15/2021	9/14/2021	9/14/2021	4569DR	INMARSAT CONTRACT	Completed
1858	70FA3021A00000004/ 70FA3021F00000330	0	\$172.81	Inmarsat Government, Inc.	7/16/2021	10/15/2021	10/15/2021	4558DR	INMARSAT CONTRACT	Completed
1859	70FA3021A00000004/ 70FA3021F00000360	0	\$9,932.10	Inmarsat Government, Inc.	7/30/2021	7/31/2022	7/31/2022	4340DR	IRIDIUM SATELLITE SIM AND SERVICE	Completed
1860	70FA3021A00000004/ 70FA3021F00000434	0	\$333.00	Inmarsat Government, Inc.	8/31/2021	11/30/2021	11/30/2021	4404DR	INMARSAT CONTRACT	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
1861	70FA3021A00000004/ 70FA3021F00000439	0	\$320.35	Inmarsat Government, Inc.	9/1/2021	10/1/2021	10/1/2021	4611DR	INMARSAT CONTRACT	Completed
1862	70FA3021A00000004/ 70FA3021F00000455	0	\$163.11	Inmarsat Government, Inc.	9/14/2021	12/14/2021	12/14/2021	4569DR	INMARSAT CONTRACT	Completed
1863	70FA3021A00000004/ 70FA3021F00000499	0	\$345.62	Inmarsat Government, Inc.	9/29/2021	12/28/2021	12/28/2021	4610DR	INMARSAT CONTRACT	Completed
1864	70FA4019A00000001/ 70FA4020F00000014	0	\$1,171,245.13	Guidehouse LLP	1/15/2020	8/31/2020	8/31/2020	MULTIPLE DISASTERS	FEMA/OCFO INTERNAL CONTROLS PROGRAM INTEGRATION AND SUPPORT SERVICES: FY18-19 DISASTER IPERIA TESTING	Completed
1865	70FA4019A00000001/ 70FA4021F00000107	0	\$1,171,220.56	Guidehouse LLP	4/20/2021	9/30/2021	9/30/2024	MULTIPLE DISASTERS	BPA CALL FOR FEMA/OCFO FY21-24 DISASTER IMPROPER PAYMENT ELIMINATION AND RECOVERY IMPROVEMENT ACT (IPERIA) RISK ASSESSMENT AND TESTING SUPPORT	Completed
1866	70FA4019A00000001/ 70FA4021F00000107	P00001	\$1,188,796.65	Guidehouse LLP	9/29/2021	9/30/2022	9/30/2024	MULTIPLE DISASTERS	BPA CALL FOR FEMA/OCFO FY21-24 DISASTER IMPROPER PAYMENT ELIMINATION AND RECOVERY IMPROVEMENT ACT (IPERIA) RISK ASSESSMENT AND TESTING SUPPORT: MODIFICATION P00001 TO EXERCISE OPTION (1)	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
1867	70FA4021A00000002/ 70FA4021F00000119	0	\$1,929.60	Rescue One Training For Life, Inc.	4/14/2021	4/20/2021	4/20/2021	4559DR	AED/CPR TRAINING IN IOWA, LOUISIANA 2 CLASSES ON APRIL 16TH AND 20, 2021.	Completed
1868	70FA4021A00000005/ 70FA4021F00000109	0	\$79,200.00	Armed Forces Services Corporation	3/25/2021	4/30/2021	6/18/2021	4531DR	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT APPLICANT PROCESSING SERVICES	Completed
1869	70FA4021A00000005/ 70FA4021F00000168	0	\$64,350.00	Armed Forces Services Corporation	7/22/2021	8/4/2021	8/4/2021	3560EM	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT THE SURFSIDE EFFORTS IN MIAMI, FLORIDA	Completed
1870	70FA4021A00000005/ 70FA4021F00000168	P00002	\$22,950.00	Armed Forces Services Corporation	8/17/2021	8/27/2021	8/27/2021	3560EM	BPA CALL REQUESTING BEHAVIORAL HEALTH COUNSELORS TO SUPPORT THE SURFSIDE EFFORTS IN MIAMI, FLORIDA	Completed
1871	70FA4021A00000005/ 70FA4021F00000234	0	\$81,000.00	Armed Forces Services Corporation	9/15/2021	10/9/2021	12/9/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT MSY (KENNER) BASECAMP	Completed
1872	70FA4021A00000005/ 70FA4021F00000242	0	\$81,000.00	Armed Forces Services Corporation	9/15/2021	10/9/2021	12/9/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT MSY (SHERWOOD FOREST) BASECAMP	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
1873	70FA4021A00000005/ 70FA4021F00000243	0	\$81,000.00	Armed Forces Services Corporation	9/10/2021	10/9/2021	12/9/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT BELLE CHASE BASECAMP	Completed
1874	70FA4021A00000005/ 70FA4021F00000244	0	\$81,000.00	Armed Forces Services Corporation	9/15/2021	10/12/2021	12/12/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT MORGAN CITY BASECAMP IN AMELIA, LA.	Completed
1875	70FA4021A00000006/ 70FA4021F00000064	0	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	2/25/2021	3/24/2021	6/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PROVIDE COVID TESTING FOR PMC.	Completed
1876	70FA4021A00000006/ 70FA4021F00000064	P00001	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	4/1/2021	4/24/2021	6/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION TO EXERCISE OPTION 1 - PMC - TEXAS INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 3/25/2021 THROUGH 4/24/2021	Completed
1877	70FA4021A00000006/ 70FA4021F00000068	0	\$40,669.25	SPECTRUM HEALTHCARE RESOURCES, INC.	3/3/2021	4/30/2021	5/31/2021	4506DR	REGION III INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) BASE PERIOD OF PERFORMANCE 60 DAYS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1878	70FA4021A00000006/ 70FA4021F00000167	0	\$82,845.29	SPECTRUM HEALTHCARE RESOURCES, INC.	7/8/2021	8/5/2021	10/5/2021	4562DR	HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE POP: 30 DAY BASE PERIOD PLUS 2 OPTIONS.	Completed
1879	70FA4021A00000006/ 70FA4021F00000167	P00002	\$4,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/2/2021	8/29/2021	8/29/2021	4562DR	PROCURE 100 ANTIGEN TESTS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP:30 DAYS	Completed
1880	70FA4021A00000006/ 70FA4021F00000167	P00003	\$34,132.15	SPECTRUM HEALTHCARE RESOURCES, INC.	8/3/2021	9/6/2021	10/6/2021	4562DR	EXERCISE OPTION 1 - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 8/7/2021 TO 9/6/2021.	Completed
1881	70FA4021A00000006/ 70FA4021F00000167	P00004	\$6,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/28/2021	9/6/2021	10/6/2021	4562DR	ADD 25 PCR RAPID TEST KITS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 8/7/2021 TO 9/6/2021.	Completed

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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
1882	70FA4021A00000006/ 70FA4021F00000167	P00005	\$40,340.29	SPECTRUM HEALTHCARE RESOURCES, INC.	9/2/2021	10/6/2021	10/6/2021	4562DR	EXERCISE OPTION 2 - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 9/7/2021 TO 10/6/2021.	Completed
1883	70FA4021A00000006/ 70FA4021F00000171	0	\$20,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	7/14/2021	9/14/2021	9/14/2021	4559DR	DR-4559-LA - PROCURE 500 AT-HOME TEST KITS FOR COVID-19 TESTING - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES).	Completed
1884	70FA4021A00000006/ 70FA4021F00000179	0	\$41,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/2/2021	9/1/2021	9/1/2021	4559DR	DR-4559-LA - PROCURE 1000 AT-HOME TEST KITS FOR COVID-19 TESTING - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES).	Completed
1885	70FA4021A00000006/ 70FA4021F00000185	0	\$62,089.75	SPECTRUM HEALTHCARE RESOURCES, INC.	8/5/2021	9/5/2021	9/5/2021	4607DR	PMC - TEXAS HEALTH UNIT (RE-OPEN) INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 30 DAYS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1886	70FA4021A00000006/ 70FA4021F00000185	P00002	\$40,860.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/29/2021	9/29/2021	9/29/2021	7220SU	PMC - TEXAS HEALTH UNIT - PROCURE 1,000 AT-HOME TEST KITS - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 30 DAYS	Completed
1887	70FA4021A00000006/ 70FA4021F00000185	P00003	\$52,941.07	SPECTRUM HEALTHCARE RESOURCES, INC.	8/31/2021	10/5/2021	10/5/2021	4611DR	PMC - TEXAS HEALTH UNIT - EXERCISE OPTION 1- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 9/6/2021 - 10/5/2021	Completed
1888	70FA4021A00000006/ 70FA4021F00000185	P00004	\$375,376.48	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	10/5/2021	10/5/2021	4611DR	PMC - TEXAS HEALTH UNIT - ADD IN-SCOPE SERVICE TO OPTION 1- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 9/6/2021 - 10/5/2021	Completed
1889	70FA4021A00000006/ 70FA4021F00000187	0	\$7,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/12/2021	9/12/2021	9/12/2021	3560EM	PROCURE 150 AT-HOME RAPID TEST KITS FOR COVID-19 TESTING IN SUPPORT OF EM-3560-FLORIDA. INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	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
1890	70FA4021A00000006/ 70FA4021F00000192	0	\$24,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/17/2021	9/17/2021	9/17/2021	4607DR	PROCURE 590 COVID-19 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4607-MI - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES). PERIOD OF PERFORMANCE: 8/18/2021 - 9/17/2021	Completed
1891	70FA4021A00000006/ 70FA4021F00000199	0	\$8,220.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/28/2021	9/27/2021	9/27/2021	4580DR	PROCURE 200 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4580-CT - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) PERIOD OF PERFORMANCE IS 30 DAYS.	Completed
1892	70FA4021A00000006/ 70FA4021F00000203	0	\$5,030.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/28/2021	9/4/2021	9/18/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	NRCC NURSE ACTIVATION - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	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
1893	70FA4021A00000006/ 70FA4021F00000210	0	\$10,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/8/2021	10/8/2021	4404DR	PROCURE 250 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4404-MP SAIPAN - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1894	70FA4021A00000006/ 70FA4021F00000211	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/6/2021	12/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, MSY AIRPORT, KENNER, LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1895	70FA4021A00000006/ 70FA4021F00000217	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/6/2021	12/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP SHERWOOD FOREST, BATON ROUGE, LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1896	70FA4021A00000006/ 70FA4021F00000219	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/7/2021	10/7/2021	4614DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF EM-3573-NJ - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

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1897	70FA4021A00000006/ 70FA4021F00000220	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/7/2021	10/7/2021	4615DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF EM-3572-NY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1898	70FA4021A00000006/ 70FA4021F00000221	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/6/2021	9/16/2021	9/22/2021	4611DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4611-LA	Completed
1899	70FA4021A00000006/ 70FA4021F00000222	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/9/2021	12/9/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, MORGAN CITY LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1900	70FA4021A00000006/ 70FA4021F00000224	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/7/2021	12/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, BELLE CHASSE, LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

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1901	70FA4021A00000006/ 70FA4021F00000231	0	\$490,620.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	9/19/2021	10/8/2021	4611DR	PROCURE 12,025 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4611-LA	Competed
1902	70FA4021A00000006/ 70FA4021F00000232	0	\$3,678.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/16/2021	10/16/2021	10/16/2021	4612DR	PROCURE 90 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4612-MO - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
1903	70FA4021A00000006/ 70FA4021F00000233	0	\$16,350.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/18/2021	10/18/2021	10/18/2021	4607DR	PROCURE 400 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4607-MI - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
1904	70FA4021A00000006/ 70FA4021F00000236	0	\$81,720.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/22/2021	10/21/2021	10/21/2021	4611DR	PROCURE 2,000 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF USVI - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

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1905	70FA4021A00000006/ 70FA4021F00000237	0	\$318,700.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/17/2021	10/17/2021	10/17/2021	3518EM	PROCURE 7,800 AT- HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF CHICKSAW NATION - REGION 6 - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) DR- 4530-OK AND EM- 3518-OK	Completed
1906	70FA4021A00000006/ 70FA4021F00000238	0	\$122,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	10/19/2021	10/19/2021	4611DR	PROCURE 3,000 RAPID AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR- 4611-LA - HURRICANE IDA - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1907	70FA4021A00000006/ 70FA4021F00000249	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/22/2021	10/21/2021	10/21/2021	4610DR	PROCURE 1,000 AT- HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR- 4610-CA - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

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1908	70FA4021A00000006/ 70FA4021F00000253	0	\$10,215.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/29/2021	10/28/2021	10/28/2021	4580DR	PROCURE 250 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4580-CT - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1909	70FA4021A00000006/ 70FA4021F00000255	0	\$30,675.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/30/2021	10/29/2021	10/29/2021	4607DR	PROCURE 750 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4607-MI- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
1910	70FA4021A00000029/ 70FA4021F00000194	0	\$3,796.90	HR ANEW, INC.	8/20/2021	8/18/2022	8/18/2022	4559DR	EEO INVESTIGATION CASE NUMBER HS-FEMA-00163-2021 FOR ROUTINE CASE WITH 1 ADDITIONAL ISSUE	Completed
1911	70FA4021A00000029/ 70FA4021F00000209	0	\$4,190.70	HR Anew, Inc.	9/2/2021	9/1/2022	9/1/2022	4558DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH THREE (3) ADDITIONAL ISSUES - CASE NUMBER HS-FEMA-00788-2021	Completed
1912	70FA4021A00000029/ 70FA4021F00000212	0	\$3,600.00	HR Anew, Inc.	9/3/2021	9/1/2022	9/1/2022	4332DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUE - CASE NUMBER HS-FEMA-00911-2021	Completed

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1913	70FA4021A00000029/ 70FA4021F00000213	0	\$5,569.00	HR Anew, Inc.	9/7/2021	9/1/2022	9/1/2022	4407DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH TEN(10) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00647-2021	Completed
1914	70FA4021A00000029/ 70FA4021F00000215	0	\$3,600.00	HR Anew, Inc.	9/7/2021	9/2/2022	9/2/2022	4273DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUE - CASE NUMBER HS- FEMA-00672-2021	Completed
1915	70FA4021A00000029/ 70FA4021F00000216	0	\$3,796.90	HR Anew, Inc.	9/8/2021	9/6/2022	9/6/2022	4495OT	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ADDITIONAL ISSUE - CASE NUMBER HS- FEMA-00764-2021	Completed
1916	70FA4021A00000029/ 70FA4021F00000223	0	\$7,636.45	HR Anew, Inc.	9/13/2021	9/8/2022	9/8/2022	4340DR	EEO ROUTINE INDIVIDUAL CONTINUING VIOLATION INVESTIGATION WITH ELEVEN (11) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00792-2021	Completed
1917	70FA4021A00000029/ 70FA4021F00000225	0	\$4,190.70	HR Anew, Inc.	9/8/2021	9/7/2022	9/7/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH THREE (3) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00789-2021	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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1918	70FA4021A00000029/ 70FA4021F00000230	0	\$6,258.15	HR Anew, Inc.	9/14/2021	9/12/2022	9/12/2022	4559DR	EEO ROUTINE INDIVIDUAL CONTINUING VIOLATION INVESTIGATION WITH FOUR (4) ADDITIONAL ISSUES - CASE NUMBER HS-FEMA-00909-2021	Completed
1919	70FA4021A00000029/ 70FA4021F00000240	0	\$5,372.10	HR Anew, Inc.	9/14/2021	9/13/2022	9/13/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH NINE (9) ADDITIONAL ISSUES - CASE NUMBER HS-FEMA-00701-2021	Completed
1920	70FA4021A00000029/ 70FA4021F00000260	0	\$3,600.00	HR Anew, Inc.	9/29/2021	9/28/2022	9/28/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUES - CASE NUMBER HS-FEMA-01405-2021	Completed
1921	70FA4021A00000039/ 70FBR421F00000109	0	\$8,020.00	Legal Interpreting Services, Inc.	9/16/2021	12/15/2021	12/15/2021	4617DR	FIRM FIXED PRICE (FFP) CALL ORDER FOR THE PROCUREMENT OF LANGUAGE SERVICES IN SUPPORT OF DR-4617 - NC.	Completed
1922	70FA5020D00000001/ 70FA5020F00000067	0	\$282,750.00	Crowley Government Services, Inc.	6/1/2020	10/31/2021	10/31/2021	4514DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
1923	70FA5020D00000001/ 70FA5020F00000067	P00001	\$254,850.00	Crowley Government Services, Inc.	11/30/2020	3/30/2021	6/1/2021	4514DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed

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1924	70FA5020D00000001/ 70FA5020F00000068	0	\$36,750.00	Crowley Government Services, Inc.	6/1/2020	10/31/2020	5/31/2021	4512DR	BOC 2554 REFRIGERATOR TRAILER CONTRACT TO VA. POP 150 DAYS	Completed
1925	70FA5020D00000001/ 70FA5020F00000073	0	\$289,800.00	Crowley Government Services, Inc.	6/11/2020	11/9/2020	11/9/2020	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
1926	70FA5020D00000001/ 70FA5020F00000073	P00001	\$251,200.00	Crowley Government Services, Inc.	11/23/2020	4/29/2021	11/17/2021	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
1927	70FA5020D00000001/ 70FA5020F00000073	P00002	\$852.00	Crowley Government Services, Inc.	3/16/2021	4/29/2021	11/17/2021	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
1928	70FA5020D00000001/ 70FA5020F00000074	0	\$253,500.00	Crowley Government Services, Inc.	6/16/2020	11/12/2020	11/19/2020	4529DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
1929	70FA5020D00000001/ 70FA5020F00000093	0	\$514,500.00	Crowley Government Services, Inc.	7/13/2020	12/13/2020	12/13/2020	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
1930	70FA5020D00000001/ 70FA5020F00000093	P00001	\$514,500.00	Crowley Government Services, Inc.	7/28/2020	12/13/2020	12/24/2020	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
1931	70FA5020D00000001/ 70FA5020F00000093	P00002	\$113,572.00	Crowley Government Services, Inc.	11/17/2020	1/18/2021	1/18/2021	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
1932	70FA5020D00000001/ 70FA5020F00000093	P00003	\$147,384.00	Crowley Government Services, Inc.	12/3/2020	1/31/2021	12/1/2021	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed

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1933	70FA5020D00000001/ 70FA5020F00000093	P00004	\$94,822.00	Crowley Government Services, Inc.	1/5/2021	1/31/2021	1/4/2022	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
1934	70FA5020D00000001/ 70FA5020F00000093	P00005	\$18,090.00	Crowley Government Services, Inc.	1/26/2021	2/15/2021	5/31/2021	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
1935	70FA5020D00000001/ 70FA5021F00000001	0	\$371,508.00	Crowley Government Services, Inc.	11/16/2020	4/21/2021	4/21/2021	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/REF	Completed
1936	70FA6020D00000002/ 70FA6021F00000071	0	\$3,743,363.00	CDM FEDERAL PROGRAMS CORPORATION	9/30/2021	9/29/2022	9/29/2025	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TECHNICAL ASSISTANCE AND SUPPORT TO AID RECOVERY WITHIN THE COMMONWEALTH OF PUERTO RICO DR 4339. TECHNICAL ASSISTANCE AND SUPPORT WILL INCLUDE SUPPORT FOR MITIGATION PROGRAM DELIVERY - INCLUDING IDENTIFICA	Completed
1937	70FA6020D00000003/ 70FA6021F00000052	0	\$397,179.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/15/2021	3/15/2022	3/15/2022	MULTIPLE DISASTERS	APPLICATION REVIEW SUPPORT IN SUPPORT OF R10 AREAS OF FMAG AND DR DECLARATIONS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1938	70FA6020D00000003/ 70FA6021F00000060	0	\$270,718.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/20/2021	9/21/2022	9/21/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR PROFESSIONAL SERVICES TO ASSIST REGION 10'S HAZARD MITIGATION ASSISTANCE BRANCH AND ENVIRONMENTAL AND HISTORIC PRESERVATION (EHP) BRANCH IN MEETING EHP COMPLIANCE RESPONSIBILITIES PER THE NATIONAL ENVIRONMEN	Competed
1939	70FA6020D00000003/ 70FA6021F00000061	0	\$225,688.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/21/2021	3/29/2022	3/29/2022	4562DR	HMTAP 309 - TECHNICAL ASSISTANCE FOR HMGP APPLICATION DEVELOPMENT	Competed
1940	70FB7018D00000005/ 70FB7020F00000137	0	\$13,061.85	EAST COAST MEDICAL, LLC	6/24/2020	9/29/2020	9/29/2020	4500DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE 1 COMPLETE DME KIT FOR DC FREDERICK.	Competed
1941	70FB7018D00000007/ 70FB7020F00000182	0	\$1,087,392.18	Aptim Federal Services, LLC	9/4/2020	9/17/2020	9/17/2020	4559DR	SHELTER AND BADGING FOR HURRICANE LAURA	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1942	70FB7018D00000007/ 70FB7021F00000053	0	\$707,590.26	Aptim Federal Services, LLC	1/27/2021	3/15/2021	3/15/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO REQUEST PLANNING, DATA ANALYSIS AND STATISTICAL ANALYSIS SUPPORT TO FEMA HEADQUARTERS, COORDINATING WITH FEMA MASS CARE TO CONDUCT AN ONGOING NATIONAL LEVEL ANALYSIS OF DAILY VACCINE INVENTORY AND DISTRIBUTION EFF	Completed
1943	70FB7018D00000007/ 70FBR919F00000156	P00004	\$0.00	Aptim Federal Services, LLC	11/7/2019	2/11/2020	2/11/2020	4404DR	DR-4404-CNMI IS TO EXTEND THE TASK ORDER FROM 08/09/2019 TO 02/11/2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1944	70FB7018D00000007/ 70FBR919F00000156	P00005	\$2,840,038.86	Aptim Federal Services, LLC	1/17/2020	2/11/2020	2/11/2020	4404DR	DR-4404-CNMI IS TO EXTEND THE TASK ORDER FROM 08/09/2019 TO 02/11/2020. THIS MODIFICATION IS ISSUED AS A FUNDING MOD FOR P00004 WHICH EXTENDED THE PERIOD OF PERFORMANCE FROM 11/09/2019 TO 02/11/2020. P00004 WAS ISSUED AS A NO COST MOD BECAUSE FUNDS	Completed
1945	70FB7018D00000007/ 70FBR919F00000156	P00008	\$0.00	Aptim Federal Services, LLC	9/29/2021	4/10/2020	9/30/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS IN ORDER TO PAY FINAL INVOICE THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDING IN ORDER TO PAY FINAL INVOICE	Completed

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1946	70FB7018D00000007/ 70FBR919F00000189	P00001	\$14,635.70	Aptim Federal Services, LLC	10/25/2019	3/22/2020	3/22/2020	4404DR	PHC NEW CONSTRUCTION IN SUPPORT OF DR-4404-CNMI RESULTING FROM SUPER TYPHOON YUTU. MODIFICATION P00001 IS TO CHANGE THE NUMBER OF BEDROOMS OF TWO AWARDED PHC NEW CONSTRUCTION PROPERTIES AND REPLACE ONE PROPERTY FROM TINIAN TO A SAIPAN PROPERTY.	Completed
1947	70FB7018D00000007/ 70FBR919F00000189	P00002	\$1,006,563.67	Aptim Federal Services, LLC	11/12/2019	3/22/2020	3/22/2020	4404DR	PHC NEW CONSTRUCTION IN SUPPORT OF DR-4404-CNMI RESULTING FROM SUPER TYPHOON YUTU. MODIFICATION P00002 IS TO EXERCISE OPTIONAL CONTRACT LINE ITEMS.	Completed

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1948	70FB7018D00000007/ 70FBR919F00000189	P00007	\$201,683.71	Aptim Federal Services, LLC	9/28/2020	10/16/2020	10/16/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL TIME AND FUNDS FOR ADDITIONAL WORK WITHIN THE CURRENT SCOPE: ADD AFN/ADD REQUIREMENTS FOR APPLICANTS TO INCLUDE A WHEELCHAIR RAMP ADD ADDITIONAL FILL MATERIAL TO THE FOUNDATIONS OF ALL 20 HOME	Completed
1949	70FB7018D00000008/ 70FB7021F00000054	0	\$452,080.96	CH2M FACILITY SUPPORT SERVICES, LLC	1/27/2021	3/13/2021	11/6/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO REQUEST PLANNING, DATA ANALYSIS AND STATISTICAL ANALYSIS SUPPORT TO FEMA HEADQUARTERS, COORDINATING WITH FEMA MASS CARE TO CONDUCT AN ONGOING NATIONAL LEVEL ANALYSIS OF DAILY VACCINE INVENTORY AND DISTRIBUTION EFF	Completed

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1950	70FB7018D00000008/ 70FB7021F00000121	0	\$2,721,954. 89	CH2M FACILITY SUPPORT SERVICES, LLC	3/29/2021	6/28/2021	6/28/2021	4488DR	THE PURPOSE OF THIS TASK ORDER IS TO OBTAIN CONTRACTOR-MANAGED, NON-CLINICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL PARTNERS. THIS IS IN RESPONSE TO ALL MAJOR DISAST	Completed
1951	70FB7018D00000008/ 70FB7021F00000121	P00001	-\$0.43	CH2M FACILITY SUPPORT SERVICES, LLC	7/16/2021	6/28/2021	11/6/2021	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO SHIFT FUNDING THROUGH THE CURRENT OPTION PERIOD. AS A RESULT OF THIS FUNDING SHIFT, THE CURRENT OPTION PERIOD WILL LESS \$.43. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.	Completed
1952	70FB7018D00000014/ 70FA5021F00000151	0	\$1,327,932. 46	Asset Group, Inc.	9/27/2021	10/31/2021	10/31/2021	4611DR	PROVIDE INFANT AND TODDLER ALA CARTE ITEMS TO A FOOD BANK IN LOUISIANA.	Completed

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1953	70FB7018D00000014/ 70FB7020F00000066	0	\$2,920,625.40	ASSET GROUP, INC.	4/8/2020	9/26/2022	9/26/2022	4498DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE COVID-19 EMERGENCY RESPONSE INFANT FORMULA, DIAPERS, AND WIPES COLORADO FOOD BANKS.	Completed
1954	70FB7018D00000014/ 70FB7020F00000148	0	\$10,860.00	ASSET GROUP, INC.	7/20/2020	9/26/2022	9/26/2022	4520DR	THE PURPOSE OF THESE THREE COMPLETE INFANT&TODDLER KITS ARE FOR THE REPLENISHMENT OF DC ATLANTA FOR THE THREE KITS THEY SHIPPED TO NORTH KINGSTOWN RI IN SUPPORT OF RRF 2624-159920 UNDER LSCMS ORDER D1029415. THESE REPLACEMENT KITS ARE REQUI	Completed

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1955	70FB7018D00000014/ 70FB7020F00000149	0	\$10,860.00	ASSET GROUP, INC.	7/20/2020	9/26/2022	9/26/2022	4505DR	THE PURPOSE OF THESE THREE COMPLETE INFANT&TODDLER KITS ARE FOR THE REPLENISHMENT OF DC FREDERICK FOR THE THREE KITS THEY SHIPPED TO NORTH KINGSTOWN RI IN SUPPORT OF RRF 2624-159920 UNDER LSCMS ORDER D1029415. THESE REPLACEMENT KITS ARE REQUIRE	Completed
1956	70FB7018D00000015/ 70FB8020F00000026	0	\$2,162,174.20	RCG OF NORTH CAROLINA, LLC	4/15/2020	5/14/2020	5/14/2020	4520DR	INFANT&TODDLER ITEMS AND KITS FOR STEADY STATE AND EMERGENCY RESPONSE.	Completed
1957	70FB7019D00000011/ 70FB7020F00000001	0	\$5,200.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2019	1/8/2020	1/8/2020	4429DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4429-MS.	Completed
1958	70FB7019D00000011/ 70FB7020F00000003	0	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/14/2019	2/14/2020	2/14/2020	4466DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed

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1959	70FB7019D00000011/ 70FB7020F00000012	0	\$25,000.00	LEXISNEXIS SPECIAL SERVICES INC.	12/3/2019	4/26/2020	4/26/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4466-TX.	Completed
1960	70FB7019D00000011/ 70FB7020F00000013	0	\$11,000.00	LEXISNEXIS SPECIAL SERVICES INC.	11/25/2019	4/25/2020	4/25/2020	4469DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4469-SD.	Completed
1961	70FB7019D00000011/ 70FB7020F00000029	0	\$82,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/24/2020	4/23/2020	4/23/2020	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed
1962	70FB7019D00000011/ 70FB7020F00000047	0	\$12,900.00	LEXISNEXIS SPECIAL SERVICES INC.	3/12/2020	7/12/2020	7/12/2020	4476DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed

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1963	70FB7019D00000011/ 70FB7020F00000078	0	\$2,400.00	LEXISNEXIS SPECIAL SERVICES INC.	4/20/2020	4/19/2021	4/19/2021	4519DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4519-OR.	Completed
1964	70FB7019D00000011/ 70FB7020F00000086	0	\$20,000.00	LEXISNEXIS SPECIAL SERVICES INC.	4/27/2020	4/26/2021	4/26/2021	4536DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed
1965	70FB7019D00000011/ 70FB7020F00000105	0	\$49,500.00	LEXISNEXIS SPECIAL SERVICES INC.	5/7/2020	5/4/2021	5/4/2021	4541DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed
1966	70FB7019D00000011/ 70FB7020F00000115	0	\$12,500.00	LEXISNEXIS SPECIAL SERVICES INC.	5/14/2020	5/13/2021	5/13/2021	4542DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed
1967	70FB7019D00000011/ 70FB7020F00000150	0	\$18,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/20/2020	11/20/2020	11/20/2020	4547DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DISASTER NO. DR-4547-MI.	Completed

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1968	70FB7019D00000011/ 70FB7020F00000151	0	\$4,500.00	LEXISNEXIS SPECIAL SERVICES INC.	7/21/2020	11/20/2020	11/20/2020	4548DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DISASTER NO. DR-4548-UT.	Completed
1969	70FB7019D00000011/ 70FB7020F00000189	0	\$29,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/11/2020	12/11/2020	12/11/2020	4557DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4557-IA.	Completed
1970	70FB7019D00000011/ 70FB7020F00000191	0	\$18,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/14/2020	9/13/2021	9/13/2021	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION SERVICES IN SUPPORT OF DR-4558-CA.	Completed
1971	70FB7019D00000011/ 70FB7020F00000192	0	\$5,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/18/2020	9/17/2021	9/17/2021	4560DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4560-PR.	Completed

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1972	70FB7019D00000011/ 70FB7020F00000197	0	\$61,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/21/2020	9/20/2021	9/20/2021	4562DR	THIS TASK ORDER PROVIDES IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4562-OR.	Completed
1973	70FB7019D00000011/ 70FB7020F00000198	0	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/24/2020	9/23/2021	9/23/2021	4563DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4563-LA.	Completed
1974	70FB7019D00000011/ 70FB7021F00000005	0	\$270,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/16/2020	6/30/2021	10/15/2021	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DISASTER NO. DR-4564-FL.	Completed
1975	70FB7019D00000011/ 70FB7021F00000014	0	\$360,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/27/2020	10/26/2021	10/26/2021	4570DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4570-LA.	Completed

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1976	70FB7019D00000011/ 70FB7021F00000021	0	\$5,920.00	LEXISNEXIS SPECIAL SERVICES INC.	11/18/2020	5/17/2021	5/17/2021	4571DR	THIS TASK ORDER PROVIDES IDENTITY AUTHENTICATION, VERIFICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4571-PR.	Completed
1977	70FB7019D00000011/ 70FB7021F00000031	0	\$97,500.00	LEXISNEXIS SPECIAL SERVICES INC.	12/16/2020	6/15/2021	6/15/2021	4573DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4573-AL.	Completed
1978	70FB7019D00000011/ 70FB7021F00000055	0	\$60,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/27/2021	5/26/2021	5/26/2021	4564DR	THIS TASK ORDER PROVIDES ONE-TIME PASSWORD SERVICES IN SUPPORT OF DR-4564-FL.	Completed
1979	70FB7019D00000011/ 70FB7021F00000058	0	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/29/2021	6/30/2024	6/30/2024	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONE TIME PASSWORD SERVICES IN SUPPORT OF DISASTER NO. DR-4559-LA.	Completed
1980	70FB7019D00000011/ 70FB7021F00000059	0	\$60,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/31/2021	6/30/2021	6/30/2021	4569DR	THIS TASK ORDER PROVIDES IDENTITY VERIFICATION AND AUTHENTICATION AND ONE TIME PASSWORD (OTP) AUTHENTICATION SERVICES IN SUPPORT OF DR-4569-CA.	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
1981	70FB7019D00000011/ 70FB7021F00000067	0	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/26/2021	6/15/2021	6/15/2021	4487DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE BATCH PROCESSING CLINS IN SUPPORT OF THE FEMAS COVID FUNERAL ASSISTANCE PROGRAM INITIATIVE.	Completed
1982	70FB7019D00000011/ 70FB7021F00000069	0	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/26/2021	6/15/2021	6/15/2021	4484DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE BATCH PROCESSING CLINS IN SUPPORT OF THE FEMAS COVID FUNERAL ASSISTANCE PROGRAM INITIATIVE.	Completed
1983	70FB7019D00000011/ 70FB7021F00000070	0	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/26/2021	6/15/2021	6/15/2021	4514DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE BATCH PROCESSING CLINS IN SUPPORT OF THE FEMAS COVID FUNERAL ASSISTANCE PROGRAM INITIATIVE.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1984	70FB7019D00000011/ 70FB7021F00000073	0	\$540,000.00	LEXISNEXIS SPECIAL SERVICES INC.	2/25/2021	6/25/2021	6/30/2024	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE NEMIS IDENTITY VERIFICATION AND AUTHENTICATION SERVICES AS WELL AS A ONE TIME PASSWORD (OTP) AUTHENTICATION SOLUTION IN SUPPORT OF DISASTER NO. DR-4586-TX.	Completed
1985	70FB7019D00000011/ 70FB7021F00000095	0	\$476,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/15/2021	6/30/2024	6/30/2024	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4586-TX.	Completed
1986	70FB7019D00000011/ 70FB7021F00000096	0	\$84,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/16/2021	6/30/2024	6/30/2024	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4559-LA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1987	70FB7019D00000011/ 70FB7021F00000156	0	\$90,325.66	LEXISNEXIS SPECIAL SERVICES INC.	5/4/2021	7/30/2021	7/30/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FRAUD PROTECTION SERVICES IN SUPPORT OF DR-4559-LA.	Completed
1988	70FB7019D00000011/ 70FB7021F00000157	0	\$270,978.75	LEXISNEXIS SPECIAL SERVICES INC.	5/4/2021	7/30/2021	7/30/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FRAUD PROTECTION SERVICES IN SUPPORT OF DR-4586-TX	Completed
1989	70FB7019D00000011/ 70FB7021F00000170	0	\$350,249.85	LEXISNEXIS SPECIAL SERVICES INC.	6/7/2021	9/8/2021	9/8/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AUTHENTICATION SERVICES IN SUPPORT OF DR-4586-TX.	Completed
1990	70FB7019D00000011/ 70FB7021F00000171	0	\$116,749.80	LEXISNEXIS SPECIAL SERVICES INC.	6/7/2021	9/8/2021	9/8/2021	4570DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AUTHENTICATION SERVICES IN SUPPORT OF DR-4570-LA.	Completed
1991	70FB7019D00000011/ 70FB7021F00000182	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/9/2021	10/8/2021	10/8/2021	4487DR	BOC 259A INSTANT ID BUSINESS POP 90	Completed
1992	70FB7019D00000011/ 70FB7021F00000183	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/9/2021	10/8/2021	10/8/2021	4484DR	BOC 259A INSTANT ID BUSINESS POP 90	Completed
1993	70FB7019D00000011/ 70FB7021F00000184	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/9/2021	10/8/2021	10/8/2021	4514DR	BOC 259A INSTANT ID BUSINESS POP 90	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
1994	70FB7019D00000011/ 70FB7021F00000199	0	\$68,000.00	LEXISNEXIS SPECIAL SERVICES INC.	8/11/2021	11/11/2021	11/11/2021	4607DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONE-TIME PASSWORD SERVICES.	Completed
1995	70FB7019D00000011/ 70FB7021F00000210	0	\$254,400.00	LEXISNEXIS SPECIAL SERVICES INC.	8/30/2021	11/25/2021	11/25/2021	4607DR	BOC 2570 CLIN 2002 VERIFICATION SERVICES POP 3M	Completed
1996	70FB7019D00000011/ 70FB7021F00000223	0	\$1,892,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/14/2021	12/6/2021	12/6/2021	4611DR	BOC 2570 CLIN 2009 FRAUD POINT SCORE POP 3M	Completed
1997	70FB7020A00000001/ 70FB7021F00000004	0	\$30,767.10	Transportation Management Services, Inc.	10/8/2020	5/13/2024	5/13/2024	7220SU	OPERATIONAL PLANNING SUPPORT FOR HURRICANE DELTA (REGION VI SUPPORT) LOUISIANA.	Completed
1998	70FB7020D00000004/ 70FB7021F00000195	0	\$1,045,468.00	J & M INDUSTRIES, INC.	8/12/2021	9/11/2021	9/11/2021	4570DR	SELF-HELP TARPS BACKFILL	Completed
1999	70FB7020D00000005/ 70FB7021F00000213	0	\$20,478,964.80	ROYAL DISTRIBUTORS LLC	8/31/2021	2/10/2022	2/10/2022	MULTIPLE DISASTERS	SELF HELP TARPS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2000	70FB7020D00000005/ 70FB7021F00000219	0	\$6,061,101.80	ROYAL DISTRIBUTORS LLC	9/1/2021	11/30/2021	11/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO REPLENISH 99,522 TARPS THAT WERE ISSUED TO THE STATES OF ALABAMA, FLORIDA, LOUISIANA, MISSISSIPPI AND TEXAS IN SUPPORT OF HURRICANES DELTA, LAURA, SALLY AND TROPICAL STORM ZETA. THE TARPS WILL BE USED FOR TENTING	Completed
2001	70FB7020D00000031/ 70FB7020F00000177	0	\$6,767,961.32	J. B. HUNT TRANSPORT, INC.	8/28/2020	9/28/2020	10/28/2020	4559DR	HURRICANE LAURA STAGING	Completed
2002	70FB7020D00000031/ 70FB7020F00000177	P00001	\$2,164,803.35	J. B. Hunt Transport, Inc.	9/28/2020	10/28/2020	10/28/2020	4559DR	HURRICANE LAURA STAGING	Completed
2003	70FB7020D00000031/ 70FB7021F00000072	0	\$4,963,201.74	J. B. Hunt Transport, Inc.	2/21/2021	5/22/2021	7/20/2021	4586DR	THIS TASK ORDER IS BEING EXECUTED FOR THE RESPONSE AND RECOVERY INITIATIVES IN SUPPORT OF WINTER STORM 2021. FEMA MOVEMENT COORDINATION CENTER (MCC) AND LOGISTICS OPERATION DIVISION (L/O) IS SUPPORTING REGION 6 COMMODITIES MISSION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2004	70FB7020D00000031/ 70FB7021F00000212	0	\$5,961,862.64	J. B. Hunt Transport, Inc.	9/3/2021	9/30/2021	9/30/2021	3568EM	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ALL SERVICES AND SUPPLIES IN ACCORDANCE WITH THE TASK ORDER 01 AUGUST 2021 STATEMENT OF WORK AND THE CONTRACTOR'S PROPOSAL DATED AUGUST 29, 2021.	Completed
2005	70FB7020D00000031/ 70FB7021F00000212	P00001	\$0.00	J. B. Hunt Transport, Inc.	9/9/2021	9/30/2021	9/30/2021	4611DR	MOD TO DE-OBLIGATE EM FUNDING AND REPLACE WITH DR FUNDING.	Completed
2006	70FB7020D00000034/ 70FB7020F00000179	0	\$1,785,265.00	MULTIQUIP, INC	9/11/2020	9/9/2021	9/10/2021	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE GENERATORS TO REPLACE OLDER GENERATORS IN OUR FLEET MANAGEMENT DIVISION.	Completed
2007	70FB7020D00000034/ 70FB7021F00000245	0	\$55,166.80	Multiquip Inc.	9/30/2021	9/28/2022	9/28/2022	4700OT	PROCUREMENT AND SHIPPING OF 1 X 56KW & 1 X EXTERNAL TANK TO PONCE WAREHOUSE, PR (PON)	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
2008	70FB7020D00000035/ 70FB7020F00000180	0	\$24,223,734 .81	INGLETT & STUBBS INTERNATIONAL, LTD.	9/15/2020	9/14/2021	9/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO ORDER 401KW ABOVE GENERATORS TO REPLACE OLD GENERATORS THAT ARE AT THE END OF THEIR LIFECYCLE.	Completed
2009	70FB7020D00000035/ 70FB7020F00000180	P00001	\$176,958.00	INGLETT & STUBBS INTERNATIONAL, LTD.	7/27/2021	9/14/2021	9/14/2021	4339DR	THIS CHANGE ORDER IS WRITTEN TO MODIFY (45) TOTAL TRAILERS. THOSE MODIFICATIONS INCLUDE THE INSTALLATION OF AN AIR INFLATION SYSTEM (AIS) AND HUB-METER DEVICE TO EACH TRAILER IN ORDER TO MEET CLIENT REQUIREMENTS. THESE TRAILER MODIFICATIONS WILL TAK	Completed
2010	70FB7020D00000035/ 70FB7020F00000188	0	\$1,330,401. 44	INGLETT & STUBBS INTERNATIONAL, LTD.	9/16/2020	9/15/2021	9/15/2021	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO ORDER 401KW ABOVE GENERATORS FOR DC CARIBBEAN TO REPLACE OLD GENERATORS THAT ARE AT THE END OF THEIR LIFE CYCLE.	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
2011	70FB7020D00000035/ 70FB7021F000000217	0	\$700,919.66	Inglett & Stubbs International, LLC	9/29/2021	9/29/2022	9/29/2022	4700OT	FEMA IS PROCURING AND TRANSPORTING 2 500KW (401-704KW) GENERATORS TO DC HAWAII IN SUPPORT OF DISASTER RELIEF OPERATIONS.	Completed
2012	70FB7021A00000001/ 70FB7021F00000002	0	\$7,309,700.00	Wellness Coaches USA, LLC	10/8/2020	1/7/2021	1/7/2021	MULTIPLE DISASTERS	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED IS SUPPORT OF DR-4562-OR, DR-4557-IA, DR-4558-CA, DR-4559-LA, AND THE TEXAS PMC.	Completed
2013	70FB7021A00000001/ 70FB7021F00000002	P00001	\$817,800.00	Wellness Coaches USA, LLC	11/3/2020	12/7/2020	12/7/2020	MULTIPLE DISASTERS	MODIFICATION TO THE CALL ORDER TO EXTEND SERVICE FOR AN ADDITIONAL 30 DAYS FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED IS SUPPORT OF DR-4557-IA AND THE TEXAS PMC.	Completed
2014	70FB7021A00000001/ 70FB7021F00000002	P00003	\$2,880,500.00	Wellness Coaches USA, LLC	12/22/2020	4/7/2021	4/7/2021	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION TO EXTEND SERVICES FOR DR4559-LA AND DR4562-OR FOR COVID-19 TESTING	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
2015	70FB7021A00000001/ 70FB7021F00000002	P00004	\$301,650.00	Wellness Coaches USA, LLC	1/4/2021	1/23/2021	1/23/2021	4559DR	MODIFICATION TO EXERCISE OPTION TO EXTEND SERVICES FOR DR4559-LA - BRANCH 6 PENDING RELOCATION OF FACILITY	Completed
2016	70FB7021A00000001/ 70FB7021F00000002	P00005	\$545,400.00	Wellness Coaches USA, LLC	1/21/2021	2/23/2021	2/23/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION TO RE-ESTABLISH ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
2017	70FB7021A00000001/ 70FB7021F00000002	P00006	\$360,000.00	Wellness Coaches USA, LLC	2/1/2021	2/23/2021	2/23/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION TO INCREASE THE NUMBER OF ANTIGEN TESTING KITS AVAILABLE FOR ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
2018	70FB7021A00000001/ 70FB7021F00000002	P00007	\$435,000.00	Wellness Coaches USA, LLC	2/20/2021	3/25/2021	3/25/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
2019	70FB7021A00000001/ 70FB7021F00000002	P00008	\$832,500.00	Wellness Coaches USA, LLC	3/19/2021	7/7/2021	7/7/2021	4562DR	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR DR-4562-OR.	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
2020	70FB7021A00000001/ 70FB7021F00000002	P00009	\$652,500.00	Wellness Coaches USA, LLC	3/17/2021	5/24/2021	5/24/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
2021	70FB7021A00000001/ 70FB7021F00000002	P00011	\$52,500.00	Wellness Coaches USA, LLC	5/11/2021	6/7/2021	6/7/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
2022	70FB7021A00000001/ 70FB7021F00000010	0	\$1,405,400.00	Wellness Coaches USA, LLC	10/19/2020	12/4/2020	12/4/2020	MULTIPLE DISASTERS	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT 500 C STREET, WASHINGTON DC AND THE NRCC.	Completed
2023	70FB7021A00000001/ 70FBR221F00000048	0	\$1,525,300.00	Wellness Coaches USA, LLC	2/25/2021	5/1/2021	5/1/2021	4480DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NY.	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
2024	70FB7021A00000001/ 70FBR221F00000051	0	\$1,501,300.00	Wellness Coaches USA, LLC	2/25/2021	5/10/2021	5/10/2021	4488DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NJ.	Completed
2025	70FB7021A00000001/ 70FBR221F00000051	P00001	\$755,500.00	Wellness Coaches USA, LLC	3/12/2021	6/14/2021	6/14/2021	4488DR	MODIFICATION TO PROVIDE ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AT ADDITIONAL LOCATIONS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NJ.	Completed
2026	70FB7021A00000001/ 70FBR221F00000051	P00002	\$252,100.00	Wellness Coaches USA, LLC	3/19/2021	5/15/2021	5/15/2021	4488DR	MODIFICATION TO PROVIDE ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AT ADDITIONAL LOCATIONS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NJ.	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
2027	70FB7021A00000001/ 70FBR221F00000051	P00003	\$77,500.00	Wellness Coaches USA, LLC	3/22/2021	3/28/2021	3/28/2021	4488DR	MODIFICATION TO PROVIDE ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AT THE FEMA REGION 2 AT RSOI LOCATED IN NJ.	Completed
2028	70FB7021A00000001/ 70FBR621F00000042	0	\$589,300.00	Wellness Coaches USA, LLC	2/20/2021	3/25/2021	3/25/2021	4586DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT THE FEMA REGION 6 OFFICES IN DENTON AND FORT WORTH, TX.	Completed
2029	70FB7021D00000012/ 70FB7021F00000232	0	\$498,000.00	Allison Payment Systems, LLC	9/14/2021	9/14/2022	10/31/2025	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE OUTBOUND MAIL OPERATIONS IN SUPPORT OF DISASTER NO. DR-4611-LA	Completed
2030	70FB7021D00000013/ 70FB7021F00000164	0	\$498,110.00	INTELLECTUS, LLC	5/28/2021	11/30/2021	11/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE AND FUND COVID FUNERAL CLINS IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROGRAM.	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
2031	70FB7021D00000013/ 70FB7021F00000173	0	\$498,110.00	INTELLECTUS, LLC	6/23/2021	8/23/2021	8/23/2021	4486DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT.	Completed
2032	70FB7021D00000013/ 70FB7021F00000179	0	\$750,000.00	Intellectus, LLC	7/13/2021	12/31/2021	12/31/2021	4482DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT. REGION: 9 STATE: CALIFORNIA	Completed
2033	70FB7021D00000013/ 70FB7021F00000180	0	\$750,000.00	INTELLECTUS, LLC	7/13/2021	12/31/2021	12/31/2021	4488DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT. REGION: 2 STATE: NJ	Completed

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2034	70FB7021D00000013/ 70FB7021F00000181	0	\$750,000.00	INTELLECTUS, LLC	7/13/2021	12/31/2021	12/31/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT. REGION: 2 STATE: NY	Completed
2035	70FB7021D00000013/ 70FB7021F00000185	0	\$251,890.00	INTELLECTUS, LLC	7/8/2021	10/31/2021	10/31/2021	4486DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT.	Completed
2036	70FB7021D00000013/ 70FB7021F00000231	0	\$1,540,804. 80	INTELLECTUS, LLC	9/14/2021	9/14/2022	9/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SUPPORT OF DISASTER NO. DR-4611-LA.	Completed
2037	70FB8018D00000001/ 70FB8019F00000045	P00001	\$3,697,078. 27	FLUOR ENTERPRISES, INC	10/29/2019	12/18/2019	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4408-PA, DR-4411-VA, DR-4337-FL, AND DR-4399-FL.	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
2038	70FB8018D00000001/ 70FB8019F00000045	P00002	\$9,427,243.89	FLUOR ENTERPRISES, INC	12/19/2019	3/18/2020	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4408-PA, DR-4411-VA, DR-4337-FL, AND DR-4399-FL.	Completed
2039	70FB8018D00000001/ 70FB8019F00000045	P00003	\$7,767,745.79	FLUOR ENTERPRISES, INC	3/18/2020	3/18/2020	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT CRC OPERATIONS IN REGION 1, 2 AND 3.	Completed
2040	70FB8018D00000001/ 70FB8019F00000045	P00004	\$8,446,970.43	FLUOR ENTERPRISES, INC	6/23/2020	9/18/2020	9/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT CRC OPERATIONS IN REGION 1, 2 AND 3.	Completed
2041	70FB8018D00000001/ 70FB8021F00000114	0	\$778,342.93	Fluor Enterprises, Inc.	7/17/2021	1/31/2022	1/31/2022	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE DR-1603-LA PA PROJECT REVIEW.	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
2042	70FB8018D00000001/ 70FB8021F00000130	0	\$23,556,417 .79	Fluor Enterprises, Inc.	9/20/2021	3/20/2022	3/20/2022	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE CONSOLIDATED RESOURCE CENTER (CRC) EAST.	Completed
2043	70FB8018D00000001/ 70FBR120F00000018	0	\$210,308.45	FLUOR ENTERPRISES, INC	5/1/2020	1/31/2021	1/26/2024	MASSACHU SETTS: 4214DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4214-MA THE PERIOD OF PERFORMANCE: MAY 1, 2020 THROUGH OCTOBER 31, 2020 OPTION I: NOVEMBER 01, 2020 THROUGH JANUARY 31, 2021.	Completed
2044	70FB8018D00000001/ 70FBR120F00000018	P00002	\$0.00	FLUOR ENTERPRISES, INC	6/16/2021	1/31/2021	1/26/2024	MASSACHU SETTS: 4214DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4214-MA THE PERIOD OF PERFORMANCE: NOVEMBER 01, 2020 THROUGH JANUARY 31, 2021.	Completed
2045	70FB8018D00000001/ 70FBR419F00000158	P00003	\$0.00	FLUOR ENTERPRISES, INC	12/18/2019	2/29/2020	2/29/2020	4337DR	PROVIDE TECHNICAL SPECIALIST, TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR-4337-FL, PUBLIC ASSISTANCE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PROGRAM DISASTER OPERATIONS.	
2046	70FB8018D00000001/ 70FBR419F00000176	P00002	\$225,471.70	FLUOR ENTERPRISES, INC	3/23/2020	9/23/2020	9/23/2020	SOUTH CAROLINA: 4241DR	EXTENSION OF SERVICES TO PROVIDE TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR-4241-SC, PUBLIC ASSISTANCE PROGRAM DISASTER OPERATIONS.	Completed
2047	70FB8018D00000001/ 70FBR419F00000199	P00001	\$1,489,426.99	FLUOR ENTERPRISES, INC	10/17/2019	4/17/2020	4/17/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337-FL, DR4338-GA, DR-4241-SC, AND DR-4286-SC.	Completed
2048	70FB8018D00000001/ 70FBR420F00000035	0	\$119,484.75	FLUOR ENTERPRISES, INC	12/15/2019	6/15/2020	6/15/2020	4297DR	THE PURPOSE OF THIS TASK ORDER IS SUPPORT DR-4297-GA PERIOD OF PERFORMANCE: DECEMBER 16, 2019 THROUGH MARCH 15, 2020 OPTION 1: MARCH 16, 2020 THROUGH JUNE 15, 2020.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2049	70FB8018D00000001/ 70FBR420F00000035	P00001	\$1,982.50	FLUOR ENTERPRISES, INC	12/20/2019	6/15/2020	6/15/2020	4297DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE TASK ORDER DATED 12/15/2019 TO REVISE/ADD FUNDING IN ACCORDANCE WITH CONTRACTOR'S REVISED COST PROPOSAL DATED 11/26/2019, AS FOLLOWS: 1) CLIN 0001: ADD FUNDING IN THE AMOUNT OF \$118.50; (2) CLIN	Completed
2050	70FB8018D00000001/ 70FBR420F00000042	0	\$7,299,093.14	FLUOR ENTERPRISES, INC	3/10/2020	9/4/2020	3/4/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE CRC CENTRAL - ZONE 1.	Completed
2051	70FB8018D00000001/ 70FBR420F00000043	0	\$1,497,405.06	FLUOR ENTERPRISES, INC	3/24/2020	9/24/2020	9/24/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF MULTIPLE DISASTERS IN REGION 4 - ZONE 1.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2052	70FB8018D00000001/ 70FBR420F00000043	P00001	\$1,418,399.89	FLUOR ENTERPRISES, INC	9/21/2020	3/24/2021	3/24/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF MULTIPLE DISASTERS IN REGION 4 - ZONE 1.	Completed
2053	70FB8018D00000001/ 70FBR420F00000043	P00003	\$1,524,887.51	Fluor Enterprises, Inc.	3/23/2021	9/24/2021	9/24/2021	MULTIPLE DISASTERS	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE TASK ORDER IN SUPPORT OF MULTIPLE DISASTERS IN REGION 4 - ZONE 1.	Completed
2054	70FB8018D00000001/ 70FBR420F00000083	0	\$295,415.39	Fluor Enterprises, Inc.	7/7/2020	1/7/2021	1/7/2022	MULTIPLE DISASTERS	TECHNICAL ASSISTANCE IN SUPPORT OF PROJECT CLOSEOUT AND INSURANCE CONSIDERATION FOR DR-4362-AL, DR-4283-FL, DR-4338-GA, DR-4358-KY, DR-4350-MS, DR-4285-NC, DR-4286-SC AND DR-1909-TN.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2055	70FB8018D00000001/ 70FBR420F00000083	P00002	\$321,910.98	Fluor Enterprises, Inc.	7/7/2021	1/7/2022	1/7/2022	MULTIPLE DISASTERS	TECHNICAL ASSISTANCE IN SUPPORT OF PROJECT CLOSEOUT AND INSURANCE CONSIDERATION FOR DR-4362-AL, DR-4283-FL, DR-4338-GA, DR-4358-KY, DR-4350-MS, DR-4285-NC, DR-4286-SC AND DR-1909-TN.	Completed
2056	70FB8018D00000001/ 70FBR420F00000102	0	\$16,197,118 .21	Fluor Enterprises, Inc.	7/13/2020	1/13/2021	7/13/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468-FL.	Completed
2057	70FB8018D00000001/ 70FBR420F00000102	P00001	\$2,668,561.03	Fluor Enterprises, Inc.	12/1/2020	1/13/2021	7/13/2021	4564DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468/4564-FL.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2058	70FB8018D00000001/ 70FBR420F00000102	P00002	\$19,277,525 .38	Fluor Enterprises, Inc.	1/13/2021	7/13/2021	7/13/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468/456 4-FL.	Completed
2059	70FB8018D00000001/ 70FBR420F00000102	P00004	\$17,673,420 .82	Fluor Enterprises, Inc.	7/16/2021	1/15/2022	1/15/2022	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468/456 4-FL.	Completed
2060	70FB8018D00000001/ 70FBR420F00000104	0	\$117,000.00	Fluor Enterprises, Inc.	7/8/2020	1/26/2024	1/26/2024	4297DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4297-GA (GEORGIA). THE PERIOD OF PERFORMANCE: JULY 9, 2020 THROUGH OCTOBER 8, 2020 OPTION I: OCTOBER 9, 2020 THROUGH JANUARY 8, 2021.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2061	70FB8018D00000001/ 70FBR420F00000104	P00001	\$0.00	Fluor Enterprises, Inc.	10/9/2020	1/26/2024	1/26/2024	4297DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4297-GA (GEORGIA). THIS IS A NO COST MODIFICATION REALIGNING \$89,470.60 FROM THE BASE POP TO THE OPTION 1 POP OF OCTOBER 9, 2020 TO JANUARY 8, 2021.	Completed
2062	70FB8018D00000001/ 70FBR420F00000104	P00002	\$125,526.00	Fluor Enterprises, Inc.	1/11/2021	1/26/2024	1/26/2024	4297DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES IN SUPPORT DR-4297-GA (GEORGIA) IAW FAR § CLAUSE 52.217-8, OPTION TO EXTEND SERVICE. POP FOR THIS MODIFICATION SHALL BE JANUARY 9, 2021 TO APRIL 8, 2021.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2063	70FB8018D00000001/ 70FBR420F00000124	0	\$18,157,554 .09	Fluor Enterprises, Inc.	9/10/2020	3/21/2021	9/21/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT CONSOLIDATED RESOURCES CENTER (CRC) EAST(DR-4339-FL AND DR-4337-FL). THE PERIOD OF PERFORMANCE: SEPTEMBER 22, 2020 THROUGH MARCH 21, 2021 OPTION I: MARCH 22, 2021 THROUGH SEPTEMBER 21, 2121.	Completed
2064	70FB8018D00000001/ 70FBR420F00000124	P00003	\$328,738.52	Fluor Enterprises, Inc.	2/2/2021	3/20/2021	9/21/2021	MULTIPLE DISASTERS	PA-TAC IV FOR CRC EAST: THE PURPOSE OF THIS MODIFICATION IS TO ADD 5 TECHNICAL SPECIALIST AND THREE DISASTERS AS FOLLOW: DR-4491-MD (MARYLAND) DR-4496-MA (MASSACHUSETTS) DR-4496-FL (FLORIDA)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2065	70FB8018D00000001/ 70FBR420F00000124	P00004	\$977,882.49	Fluor Enterprises, Inc.	3/11/2021	3/20/2021	9/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF TECHNICAL SPECIALISTS ON THE TASK ORDER IN SUPPORT OF CONSOLIDATED RESOURCE CENTER (CRC) EAST.	Completed
2066	70FB8018D00000001/ 70FBR420F00000124	P00005	\$38,203,545 .00	Fluor Enterprises, Inc.	3/20/2021	9/20/2021	9/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF TASK ORDER 70FBR420F00000124 IN SUPPORT OF CONSOLIDATED RESOURCE CENTER (CRC) EAST.	Completed
2067	70FB8018D00000001/ 70FBR420F00000126	0	\$443,880.88	Fluor Enterprises, Inc.	9/21/2020	9/20/2021	9/20/2021	4426DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4426-AL.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2068	70FB8018D00000001/ 70FBR620F00000040	0	\$841,964.54	FLUOR ENTERPRISES, INC	6/17/2020	4/9/2021	1/26/2024	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4332-TX PERIOD OF PERFORMANCE: 17 JUNE 2020 THROUGH 16 DECEMBER 2020 OPTION 1: 17 DECEMBER 2020 THROUGH 16 JUNE 2021	Completed
2069	70FB8018D00000001/ 70FBR620F00000040	P00001	\$0.00	FLUOR ENTERPRISES, INC	12/16/2020	6/16/2021	1/26/2024	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4332-TX PERIOD OF PERFORMANCE: 17 JUNE 2020 THROUGH 16 DECEMBER 2020 OPTION 1: 17 DECEMBER 2020 THROUGH 16 JUNE 2021	Completed
2070	70FB8018D00000001/ 70FBR719F00000051	P00001	\$0.00	FLUOR ENTERPRISES, INC	2/4/2020	2/4/2020	8/4/2020	4393DR	DR-4393-NC PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACTS IV (TAC IV)- EIGHTEEN (18) TECHNICAL SPECIALISTS SUPPORTING HURRICANE FLORENCE RECOVERY.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2071	70FB8018D00000002/ 70FB8021F00000015	0	\$10,726,754 .31	Serco Inc.	1/6/2021	7/8/2021	7/8/2021	MULTIPLE DISASTERS	PATAC IV - ZONE 2 - 56 TECHNICAL SPECIALISTS IN SUPPORT OF THE ZONE 2 CRC.	Completed
2072	70FB8018D00000002/ 70FB8021F00000015	P00001	\$15,528,219 .85	Serco Inc.	3/15/2021	7/8/2021	7/8/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD 112 TECHNICAL SPECIALISTS (FROM 56 TO 168) IN SUPPORT OF CRC CENTRAL OPERATIONS DUE TO A SURGE IN COVID PROJECTS.	Completed
2073	70FB8018D00000002/ 70FB8021F00000015	P00002	\$15,924,718 .20	Serco Inc.	7/8/2021	1/8/2022	1/8/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER IN SUPPORT OF CRC CENTRAL PUBLIC ASSISTNACE OPERATIONS.	Completed
2074	70FB8018D00000002/ 70FBR519F00000066	P00001	\$15,430,711 .90	Serco Inc.	2/4/2020	8/2/2020	8/2/2020	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER, EFFECTIVE FROM 02/05/2020 THROUGH 08/02/2020	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2075	70FB8018D00000002/ 70FBR519F00000066	P00003	\$1,543,307.12	Serco Inc.	8/1/2020	10/2/2020	10/2/2020	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL 2-MONTHS, EFFECTIVE FROM 08/03/2020 - 10/02/2020.	Completed
2076	70FB8018D00000002/ 70FBR519F00000066	P00004	\$2,682,040.33	Serco Inc.	9/28/2020	2/1/2021	2/1/2021	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL 4-MONTHS, EFFECTIVE FROM 10/03/2020 - 02/01/2021.	Completed
2077	70FB8018D00000002/ 70FBR519F00000076	P00001	\$178,547.20	Serco Inc.	10/26/2019	3/27/2020	9/27/2020	4447DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE STATEMENT OF WORK TO THE TASK ORDER. THE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4447-OH(OHIO). THE PERIOD OF PERFORMANCE: SEPTEMBER 28, 2	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2078	70FB8018D00000002/ 70FBR519F00000076	P00003	\$598,252.76	Serco Inc.	3/25/2020	9/27/2020	9/27/2020	4447DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF TASK ORDER 70FBR519F00000076 UNDER SINGLE AWARD IDIQ 70FB8018D00000002	Completed
2079	70FB8018D00000002/ 70FBR520F00000001	0	\$5,884,030.93	Serco Inc.	11/18/2019	5/18/2020	8/18/2020	4459DR	SERCO-ZONE 2 PUBLIC ASSISTANCE TECHNICAL SUPPORT FOR DR-4459-WI - 24 TECHNICAL SPECIALISTS. POP BASE 6 MONTHS WITH ONE (1) 3-MONTH OPTION.	Completed
2080	70FB8018D00000002/ 70FBR520F00000026	0	\$1,510,326.47	Serco Inc.	5/27/2020	11/30/2020	11/30/2020	4477DR	PATAC IV - ZONE 2 - SERCO, INC. - TASK ORDER IN SUPPORT OF DR-4477-WI.	Completed
2081	70FB8018D00000002/ 70FBR520F00000026	P00002	\$193,163.59	Serco Inc.	11/17/2020	1/31/2021	1/31/2021	4477DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL 2-MONTHS IN SUPPORT OF PA-TAC OPERATIONS IN SUPPORT OF DISASTER DECLARATION DR-4477-WI.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2082	70FB8018D00000002/ 70FBR619F00000024	P00002	\$1,856,193. 30	SERCO INC.	10/16/2019	1/16/2020	4/16/2020	4416DR	EXERCISE OPTION 2 - SERCO, INC. - EXTEND SERVICE FROM 10/17/2019 - 01/16/2020, SERCO, INC. THE NUMBER OF TECHNICAL SPECIALIST WILL ALSO BE REDUCED FROM 34 TO 18 SPECIALISTS IN PERFORMANCE OF THIS TASK ORDER.	Completed
2083	70FB8018D00000002/ 70FBR619F00000041	P00003	\$9,783,347. 62	SERCO INC.	12/17/2019	6/21/2020	6/21/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, FROM 12/22/2019 - 06/21/2020	Completed
2084	70FB8018D00000002/ 70FBR619F00000045	P00001	\$1,905,785. 60	SERCO INC.	11/27/2019	5/31/2020	5/31/2020	MULTIPLE DISASTERS	EXERCISE OPTION L: 8 TECHNICAL SPECIALISTS DR- 1603/1786/4277-LA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV)PERIOD OF PERFORMANCE: 11/30/2019 TO 5/31/2020.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2085	70FB8018D00000002/ 70FBR619F00000046	P00001	\$10,392,097 .02	SERCO INC.	1/10/2020	1/26/2020	1/26/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, EFFECTIVE FROM 01/09/2020 THROUGH 07/08/2020	Completed
2086	70FB8018D00000002/ 70FBR619F00000046	P00003	\$8,469,473. 20	SERCO INC.	7/7/2020	1/8/2021	1/8/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS EXTEND SERVICE AN ADDITIONAL 6-MONTHS, FROM 07/08/2020 - 01/07/2021 FOR TECHNICAL SPECIALISTS IN SUPPORT OF THE CENTRAL CONSOLIDATED RESOURCE CENTER (CRC).	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
2087	70FB8018D00000002/ 70FBR620F00000014	0	\$423,659.97	Serco Inc.	12/13/2019	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4439/4458/4462-LA PERIOD OF PERFORMANCE: BASE: DECEMBER 13, 2019 THROUGH MARCH 12, 2020 OPTION 1: MARCH 13, 2020 THROUGH JUNE 12, 2020 OPTION 2: JUNE 13, 2020 THROUGH SEPTEMBER 12, 2020	Completed
2088	70FB8018D00000002/ 70FBR620F00000014	P00001	\$433,253.36	Serco Inc.	3/5/2020	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, WHICH WILL EXTEND SERVICES AN ADDITIONAL NIINTY (90) DAYS, FROM 03/13/2020 - 06/12/2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2089	70FB8018D00000002/ 70FBR620F00000014	P00002	\$434,947.91	Serco Inc.	6/5/2020	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF THE TASK ORDER, WHICH WILL EXTEND SERVICES AN ADDITIONAL NIINTY (90) DAYS, FROM 06/13/2020 - 09/12/2020	Completed
2090	70FB8018D00000002/ 70FBR620F00000021	0	\$21,047,089 .79	SERCO INC.	12/27/2019	6/26/2020	12/26/2020	4332DR	SERCO, INC - PATAC IV (ZONE 2) - TASK ORDER IN SUPPORT OF DR-4332-TX.	Completed
2091	70FB8018D00000002/ 70FBR620F00000021	P00003	\$14,126,922 .25	SERCO INC.	6/18/2020	12/26/2020	12/26/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, WHICH WILL EXTEND SERVICE AN ADDITIONAL 6-MONTHS, EFFECTIVE FROM 06/27/2020 - 12/26/2020.	Completed
2092	70FB8018D00000002/ 70FBR620F00000027	0	\$204,286.91	Serco Inc.	1/10/2020	7/14/2020	1/15/2021	LOUISIANA: 1603DR HURRICANE KATRINA	HOLY CROSS- APPEALS - TECHNICAL SPECIALISTS DR-1603-LA (3 SPECIALISTS) 6-MONTH BASE WITH ONE (1) 6-MONTH OPTION.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2093	70FB8018D00000002/ 70FBR620F00000027	P00001	\$205,919.36	Serco Inc.	7/10/2020	7/14/2020	1/15/2021	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, WHICH WILL EXTEND SERVICE AN ADDITIONAL 6-MONTHS, EFFECTIVE FROM 07/15/2020 - 01/14/2021	Completed
2094	70FB8018D00000002/ 70FBR620F00000049	0	\$36,655.88	Serco Inc.	7/2/2020	12/31/2020	1/26/2024	4332DR	THE CONTRACTOR SHALL PROVIDE ONE (1) TECHNICAL SPECIALIST IN SUPPORT OF THE TEXAS RECOVERY OFFICE (TRO), FEMA REGION VI, ZONE 2.	Completed
2095	70FB8018D00000002/ 70FBR620F00000050	0	\$8,040,526.60	Serco Inc.	6/18/2020	12/20/2020	6/21/2021	MULTIPLE DISASTERS	LIRO - 27 TECHNICAL SPECIALISTS SUPPORTING MULTIPLE LOUISIANA DISASTERS- 6 MONTH BASE WITH ONE (1) 6 MONTH OPTION. ARBITRATION SUPPORT: DISASTERS-1603-LA; 1786-LA; 4080-LA; 4263-LA; 4277-LA; 4345-LA; 4439-LA; 4458-LA AND 4462-LA	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2096	70FB8018D00000002/ 70FBR620F00000050	P00001	\$7,556,497. 59	Serco Inc.	12/14/2020	6/20/2021	6/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR 27 TECHNICAL SPECIALISTS SUPPORTING MULTIPLE LOUISIANA DISASTER; DR-1603; DR-1786; DR-4080; DR-4263; DR-4277; DR-4345; DR-4439; DR-4458; DR-4462-LA, EFFECTIVE FROM 12/21/2020 -	Completed
2097	70FB8018D00000002/ 70FBR621F00000026	0	\$11,325,947 .73	Serco Inc.	12/9/2020	6/9/2021	6/9/2021	MULTIPLE DISASTERS	TECHNICAL SPECIALISTS SUPPORTING LOUISIANA DISASTERS DR-4559-LA AND DR-4570-LA - 6 MONTH BASE WITH ONE (1) 6 MONTH OPTION AND ONE (1) 3 MONTH OPTION FOR CLOSEOUT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2098	70FB8018D00000002/ 70FBR621F00000026	P00001	\$12,619,072 .05	Serco Inc.	6/7/2021	12/9/2021	12/9/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FOR TECHNICAL SPECIALISTS SUPPORTING DISASTERS DR-4559-LA AND DR-4570-LA. THE EXERCISING OF THIS OPTION WILL EXTEND SERVICES AN ADDITIONAL 6-MONTHS, FROM 06/10/2021 THROUGH 12/09/2021.	Completed
2099	70FB8018D00000002/ 70FBR621F00000028	0	\$14,709,541 .49	Serco Inc.	12/22/2020	6/26/2021	6/26/2021	4332DR	PATAC IV - ZONE 2 - 56 TECHNICAL SPECIALISTS IN SUPPORT OF DR-4332-TX.	Completed
2100	70FB8018D00000002/ 70FBR621F00000028	P00002	\$15,425,725 .99	Serco Inc.	6/22/2021	12/26/2021	12/26/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER, EFFECTIVE FROM 06/27/2021 - 12/26/2021.	Completed
2101	70FB8018D00000002/ 70FBR621F00000028	P00003	\$695,023.85	Serco Inc.	7/22/2021	12/26/2021	12/26/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO OPTION PERIOD 1 OF THE TASK ORDER.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2102	70FB8018D00000002/ 70FBR621F00000111	0	\$8,123,472.54	Serco Inc.	6/20/2021	12/20/2021	9/20/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS ORDER IS FOR FIELD SUPPORT TO THE FOLLOWING DISASTERS: DR-1603-LA, DR-1786-LA, DR-4080-LA, DR-4277-LA, DR-4263-LA, DR-4345-LA, DR-4439-LA, DR-4458-LA, DR-4462-LA. PERIOD OF PERFORMANCE: JUNE 21, 2021 THROUGH DECEMBER 20, 2021	Completed
2103	70FB8018D00000002/ 70FBR621F00000167	0	\$792,301.69	Serco Inc.	9/29/2021	1/26/2022	9/29/2022	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS TASK ORDER IS TO ADD FOUR (4) TECHNICAL SPECIALIST TO DR-1791-TX THE PERIOD OF PERFORMANCE: BASE - 09/30/2021 THROUGH 03/29/2022 OPTION 1 - 03/30/2022 THROUGH 09/29/2022 OPTION 2 - 09/30/2022 THROUGH 12/29/2022	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2104	70FB8018D00000002/ 70FBR819F00000035	P00002	\$1,008,205.01	SERCO INC.	2/7/2020	2/9/2020	8/9/2020	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER	Completed
2105	70FB8018D00000003/ 70FB8019F00000046	P00002	\$634,979.29	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/16/2019	5/31/2020	5/31/2020	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD ONE TASK ORDER FOR CALIFORNIA INCIDENT COMPLEX OROVILLE DAM (CALIFORNIA SEVERE WINTER STORMS, FLOODING, AND MUDSLIDES) TECHNICAL SUPPORT	Completed
2106	70FB8018D00000003/ 70FB8019F00000046	P00005	\$12,365.82	CH2M Hill - CDM PA-TAC Recovery Services	6/1/2020	8/31/2020	8/31/2020	MULTIPLE DISASTERS	MODIFICATION TO EXTEND OPTION PERIOD 1 FOR SUPPORT OF CALIFORNIA INCIDENT COMPLEX DR-4301-CA; DR-4305-CA; DR-4308-CA, OROVILLE DAM - CALIFORNIA SEVERE WINTER STORMS, FLOODING, AND MUDSLIDES. PERIOD OF PERFORMANCE - 06/01/2020 - 08/31/2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2107	70FB8018D00000003/ 70FB8020F00000003	0	\$5,791,154.62	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/24/2019	5/24/2020	11/24/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
2108	70FB8018D00000003/ 70FB8020F00000003	P00001	\$5,478,477.29	CH2M Hill - CDM PA-TAC Recovery Services	5/22/2020	11/24/2020	11/24/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 01 AND REPLACE TASK MONITOR FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2109	70FB8018D00000003/ 70FB8020F00000003	P00002	\$6,172,188.17	CH2M Hill - CDM PA-TAC Recovery Services	11/20/2020	5/24/2021	5/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 01 AND REPLACE TASK MONITOR FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
2110	70FB8018D00000003/ 70FB8020F00000003	P00003	\$573,559.45	CH2M Hill - CDM PA-TAC Recovery Services	2/10/2021	5/24/2021	5/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FIVE (5) TECHNICAL SPECIALIST FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT) THE PERIOD OF	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2111	70FB8018D00000003/ 70FB8020F00000003	P00004	\$1,111,722. .26	CH2M Hill - CDM PA-TAC Recovery Services	3/25/2021	5/24/2021	5/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD THIRTEEN (13) TECHNICAL SPECIALIST FOR CH2M HILL-CDM PA- TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT) THE PERIO	Completed
2112	70FB8018D00000003/ 70FB8021F000000045	0	\$14,722,016 .51	CH2M Hill - CDM PA-TAC Recovery Services	5/22/2021	11/24/2021	11/24/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA- TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	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
2113	70FB8018D00000003/ 70FB8021F00000110	0	\$2,990,107.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/23/2021	5/22/2023	2/22/2024	MULTIPLE DISASTERS	THIS REQUIREMENT IS TO PROVIDE PUBLIC ASSISTANCE (PA) SUPPORT TO THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR-4404-MP AND DR-4366-HI	Completed
2114	70FB8018D00000003/ 70FB8021F00000110	P00002	\$2,990,107.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/28/2021	2/22/2022	2/22/2024	MULTIPLE DISASTERS	THIS REQUIREMENT IS TO PROVIDE PUBLIC ASSISTANCE (PA) SUPPORT TO THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR-4404-MP AND DR-4366-HI	Completed
2115	70FB8018D00000003/ 70FBR019F00000024	P00001	\$565,202.57	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/30/2019	4/25/2020	4/25/2020	4413DR	MODIFICATION TO EXERCISE OPTION PERIOD I OF THE TASK ORDER IN SUPPORT OF THE DR-4413-AK.	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
2116	70FB8018D00000003/ 70FBR019F00000024	P00004	\$256,445.58	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/24/2020	10/25/2020	10/25/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 01 UNTIL 25 OCTOBER 2020 UNDER THE AUTHORITY OF FAR § CLAUSE 52.217-8 - OPTION TO EXTEND SERVICES, IN SUPPORT OF DR-4413-AK. PERIOD OF PERFORMANCE - 07/26/2020 THROUGH 10/25/2020.	Completed
2117	70FB8018D00000003/ 70FBR021F00000002	0	\$403,689.14	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/14/2020	4/14/2021	10/14/2021	4539DR	DR-4539-WA PA-TAC TASK ORDER FOR 2020 SEVERE WINTER STORM PROGRAMMATIC BIOLOGICAL ASSESSMENT.	Completed
2118	70FB8018D00000003/ 70FBR021F00000002	P00001	\$410,105.92	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/14/2021	10/14/2021	10/14/2021	4539DR	MODIFICATION TO EXERCISE OPTION PERIOD I FOR DR-4539-WA PA-TAC TASK ORDER FOR 2020 SEVERE WINTER STORM PROGRAMMATIC BIOLOGICAL ASSESSMENT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2119	70FB8018D00000003/ 70FBR219F00000044	P00002	\$0.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/11/2019	11/30/2019	5/31/2020	4340DR	MODIFICATION TO REALLOCATE FUNDING NECESSARY TO EXERCISE OPTION PERIOD ONE ON TASK ORDER FOR TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4340-VI (VIRGIN ISLANDS). THE PERIOD OF PERFORMANCE: JUNE 1, 2019 THROUGH NO	Completed
2120	70FB8018D00000003/ 70FBR219F00000044	P00003	\$14,486,828 .45	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/14/2019	5/31/2020	5/31/2020	4340DR	ADD FUNDING TO EXERCISE OPTION 1 ON TASK ORDER FOR TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4340-VI (VIRGIN ISLANDS). THE PERIOD OF PERFORMANCE: DECEMBER 1, 2019 THROUGH MAY 31, 2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2121	70FB8018D00000003/ 70FBR219F00000044	P00004	\$0.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/15/2020	5/31/2020	5/31/2020	4340DR	MODIFICATION TO REALLOCATE FUNDING FOR THE TASK ORDER IN SUPPORT OF DR-4340-VI.	Completed
2122	70FB8018D00000003/ 70FBR219F00000048	P00004	\$3,660,099. 77	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/2/2019	5/27/2020	1/26/2024	NEW YORK: 4085DR Hurricane Sandy	ADD FUNDING TO EXERCISE OPTION 1 ON THE PATAAC IV TASK ORDER IN SUPPORT OF DR-4085-NY.	Completed
2123	70FB8018D00000003/ 70FBR219F00000048	P00007	\$3,863,020. 58	CH2M Hill - CDM PA-TAC Recovery Services	8/13/2020	11/12/2020	1/26/2024	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 01 TO NOVEMBER 12, 2020 AND ADD TASK MONITOR MARY HURLEY ON THE PA TAC IV TASK ORDER IN SUPPORT OF DR-4085-NY. THE PERIOD OF PERFORMANCE IS 08/13/2020 TO 11/12/2020.	Completed
2124	70FB8018D00000003/ 70FBR219F00000053	P00002	\$2,886,065. 06	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/13/2020	7/12/2020	7/12/2020	NEW JERSEY: 4086DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF THE TASK ORDER IN SUPPORT OF DR-4086-NJ.	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
2125	70FB8018D00000003/ 70FBR219F00000053	P00004	\$1,458,627.52	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/12/2020	11/12/2020	11/12/2020	NEW JERSEY: 4086DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 1 OF THE TASK ORDER UNTIL NOVEMBER 12, 2020, IN SUPPORT OF DR-4086-NJ. PERIOD OF PERFORMANCE 08/13/2020 THROUGH 11/12/2020	Completed
2126	70FB8018D00000003/ 70FBR219F00000058	P00005	\$12,445,944.39	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/7/2020	7/18/2020	7/18/2020	MULTIPLE DISASTERS	MODIFICATION TO PROVIDE THE BALANCE OF FUNDING TO FACILITATE THE EXERCISE OF THE OPTION PERIOD OF THE TASK ORDER. PA-TAC IV (CCPRS - ZONE 3) CRC ATLANTIC (PUERTO RICO AND USVI)	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
2127	70FB8018D00000003/ 70FBR219F00000058	P00008	\$6,110,775. 97	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/18/2020	10/16/2020	10/16/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 1 TO OCTOBER 16, 2020, UNDER THE AUTHORITY OF FAR § CLAUSE 52.217-8 (OPTION TO EXTEND SERVICES). PERIOD OF PERFORMANCE IS JULY 19, 2020 THROUGH OCTOBER 16, 2020. PA-TAC IV (CCPRS - ZONE	Completed
2128	70FB8018D00000003/ 70FBR220F00000001	0	\$32,323,140 .32	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/17/2019	4/16/2020	10/16/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC (PR-USVI).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	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
2129	70FB8018D00000003/ 70FBR220F00000001	P00002	\$32,755,818 .75	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/13/2020	10/16/2020	10/16/2020	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 01 (CRC ATLANTIC, PUERTO RICO AND USVI) PERIOD OF PERFORMANCE - 04/17/2020 TO 10/16/2020: CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA- TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC (PR- USVI).(HYBRID - TIME&MATERIALS AND COST RE	Completed
2130	70FB8018D00000003/ 70FBR220F00000005	0	\$101,595,41 2.80	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/27/2019	4/28/2020	4/28/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA- TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4336-PR / DR-4339-PR. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
2131	70FB8018D00000003/ 70FBR220F00000043	0	\$7,011,329. 40	CH2M Hill - CDM PA-TAC Recovery Services	6/11/2020	9/11/2020	12/11/2020	4473DR	DR-4473-PR EARTHQUAKES- TECHNICAL SPECIALISTS (29): PERIOD OF PERFORMANCE 3 MONTHS WITH ONE (1) 3-MONTH OPTION.	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
2132	70FB8018D00000003/ 70FBR220F00000043	P00001	\$7,009,582.42	CH2M Hill - CDM PA-TAC Recovery Services	9/12/2020	12/11/2020	12/11/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 IN SUPPORT OF DR-4473-PR EARTHQUAKES. PERIOD OF PERFORMANCE - 09/12/2020 - 12/11/2020	Completed
2133	70FB8018D00000003/ 70FBR220F00000092	0	\$36,924,918.11	CH2M Hill - CDM PA-TAC Recovery Services	5/14/2020	11/30/2020	5/31/2021	4340DR	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4340-VI. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT).	Completed
2134	70FB8018D00000003/ 70FBR220F00000092	P00002	\$36,136,896.98	CH2M Hill - CDM PA-TAC Recovery Services	11/20/2020	5/31/2021	5/31/2021	4340DR	EXERCISE OPTION PERIOD I - 52.217-9 OPTION TO EXTEND TERM OF CONTRACT FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4340-VI. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT).	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
2135	70FB8018D00000003/ 70FBR221F00000009	0	\$11,717,366 .60	CH2M Hill - CDM PA-TAC Recovery Services	11/6/2020	2/7/2021	2/7/2021	4339DR	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT.	Completed
2136	70FB8018D00000003/ 70FBR221F00000009	P00001	\$11,905,036 .20	CH2M Hill - CDM PA-TAC Recovery Services	2/6/2021	5/7/2021	5/7/2021	4339DR	EXERCISE OPTION PERIOD I CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
2137	70FB8018D00000003/ 70FBR221F00000011	0	\$11,826,894 .64	CH2M Hill - CDM PA-TAC Recovery Services	11/12/2020	5/12/2021	5/12/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT OF DR-4085-NY / DR-4086-NJ. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT.	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
2138	70FB8018D00000003/ 70FBR221F00000011	P00002	\$10,047,110 .82	CH2M Hill - CDM PA-TAC Recovery Services	5/21/2021	11/26/2021	11/26/2021	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD I FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT OF DR-4085-NY / DR- 4086-NJ. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
2139	70FB8018D00000003/ 70FBR221F00000023	0	\$6,117,695. 24	CH2M Hill - CDM PA-TAC Recovery Services	12/11/2020	3/11/2021	3/11/2021	4473DR	CH2M HILL-CDM PA- TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4473-PR. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
2140	70FB8018D00000003/ 70FBR221F00000023	P00001	\$6,162,878. 95	CH2M Hill - CDM PA-TAC Recovery Services	3/11/2021	6/11/2021	6/11/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 01 FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4473-PR. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed

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2141	70FB8018D00000003/ 70FBR221F00000113	0	\$25,824,035 .64	CH2M Hill - CDM PA-TAC Recovery Services	6/30/2021	12/31/2021	12/31/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR AND DR-4340-USVI. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
2142	70FB8018D00000003/ 70FBR221F00000178	0	\$24,707,918 .83	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	4/16/2021	10/16/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT.	Completed
2143	70FB8018D00000003/ 70FBR221F00000178	P00002	\$34,919,230 .79	CH2M Hill - CDM PA-TAC Recovery Services	4/25/2021	10/16/2021	10/16/2021	MULTIPLE DISASTERS	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2144	70FB8018D00000003/ 70FBR221F00000178	P00003	\$0.09	CH2M Hill - CDM PA-TAC Recovery Services	4/27/2021	10/25/2021	10/25/2021	4480DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
2145	70FB8018D00000003/ 70FBR619F00000074	P00004	\$9,012,266. 52	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/16/2020	8/1/2020	8/1/2020	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF THE CENTRAL CONSOLIDATED RESOURCE CENTER.	Completed
2146	70FB8018D00000003/ 70FBR619F00000074	P00005	\$8,923,283. 64	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/30/2020	2/1/2021	2/1/2021	MULTIPLE DISASTERS	MODIFICATION TO EXTEND OPTION PERIOD ONE IN SUPPORT OF THE CENTRAL CONSOLIDATED RESOURCE CENTER UNDER FAR § 52.217- 8.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2147	70FB8018D00000003/ 70FBR719F00000034	P00003	\$10,336,047 .00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/29/2019	5/21/2020	5/21/2020	4420DR	PROVIDE ADDITIONAL FUNDING FOR OPTION 1: CCPRS, INC. DR-4420-NE PA- TAC IV TECHNICAL SUPPORT OF ZONE 3, PERIOD OF PERFORMANCE IS FROM 11/22/2019 TO 5/21/2020 (OPTION 1): PA-TAC IV TECHNICAL SUPPORT OF ZONE 3 FOR DR-4420-NE, COOK INLET EARTHQUAKE. DE	Completed
2148	70FB8018D00000003/ 70FBR719F00000034	P00005	\$163,424.10	CH2M Hill - CDM PA-TAC Recovery Services	5/22/2020	11/21/2020	11/21/2020	4420DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 1, INCLUDE ADDITIONAL POSITIONS AND UPDATE STAFFING NEEDS OF CCPRS, INC. PA-TAC IV TECHNICAL SUPPORT OF ZONE 3 DR-4420- NE PERIOD OF PERFORMANCE - 05/22/2020 - 11/21/2020	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2149	70FB8018D00000003/ 70FBR719F00000061	P00003	\$2,260,428.87	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/18/2019	3/22/2020	3/22/2020	MULTIPLE DISASTERS	MODIFICATION TO ADD THIRTEEN (13) TECHNICAL SPECIALISTS TO THE TASK ORDER FOR CH2M HILL-CDM PA- TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4451- MO).HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
2150	70FB8018D00000003/ 70FBR919F00000169	P00002	\$445,023.76	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/31/2020	7/24/2020	7/24/2020	4404DR	MODIFICATION TO EXERCISE THE OPTION PERIOD OF THE TASK ORDER IN SUPPORT OF DR- 4404-MP (NORTHERN MARIANA ISLANDS - SUPER TYPHOON YUTU).	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2151	70FB8018D00000003/ 70FBR920F00000034	0	\$1,459,336.98	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/16/2020	1/26/2021	1/26/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS IN SUPPORT OF DR-4431-CA, DR-4434-CA, DR-4422-LJOC, DR-4423-CBIT, DR-4425-SBLI THE PERIOD OF PERFORMANCE: BASE: JUNE 17, 2020 THROUGH DECEMBER 16, 2020 OPTION 1: DECEMBER 17, 2020 THROUGH JUNE 16, 2021 OPTION 2:	Completed
2152	70FB8018D00000003/ 70FBR920F00000034	P00003	\$1,457,782.22	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/19/2020	6/16/2021	1/26/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IN SUPPORT OF OF FEMA DR-4431-CA, DR-4434-CA, DR-4422-LJOC, DR-4423-CBIT, DR-4425-SBLI THE PERIOD OF PERFORMANCE: BASE: JUNE 17, 2020 THROUGH DECEMBER 19, 2020 OPTION 1: DECEMBER 20,	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
2153	70FB8018D00000003/ 70FBR920F00000041	0	\$1,145,364.24	CH2M Hill - CDM PA-TAC Recovery Services	6/17/2020	12/21/2020	12/21/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT OF DR-4301-CA, DR-4305-CA, DR-4308-CA, DR-4344-CA, DR-4353-CA, DR-4382-CA, AND DR-4303-NV). HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT).	Completed
2154	70FB8018D00000003/ 70FBR920F00000041	P00002	\$1,161,356.76	CH2M Hill - CDM PA-TAC Recovery Services	12/21/2020	6/21/2021	6/21/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I SUPPORT OF DR-4301-CA, DR-4305-CA, DR-4308-CA, DR-4344-CA, DR-4353-CA, DR-4382-CA, AND DR-4303-NV). HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT).	Completed
2155	70FB8018D00000003/ 70FBR920F00000051	0	\$2,588,737.49	CH2M Hill - CDM PA-TAC Recovery Services	7/14/2020	1/15/2021	1/15/2022	4407DR	CH2M HILL-CDM PA-TAC RECOVERY SVCS - PA-TAC IV TECHNICAL SUPPORT FOR DR-4407-CA. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2156	70FB8018D00000003/ 70FBR920F00000051	P00002	\$1,934,150.53	CH2M Hill - CDM PA-TAC Recovery Services	7/15/2021	1/15/2022	1/15/2022	4407DR	OPTION PERIOD II CH2M HILL-CDM PA-TAC RECOVERY SVCS - PA-TAC IV TECHNICAL SUPPORT FOR DR-4407-CA. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
2157	70FB8018D00000003/ 70FBR920F00000069	0	\$1,696,165.71	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/24/2020	3/23/2021	9/23/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) DISASTER OPERATIONS APPEALS SUPPORT FOR DR-4240/4301/4305/4308/4344/4353/4407/4431/4434-CA** DR-4365/4366/4395-HI**.	Completed
2158	70FB8018D00000003/ 70FBR920F00000069	P00002	\$1,918,095.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/28/2021	9/23/2021	9/23/2021	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION 1 FOR FEMA PUBLIC ASSISTANCE (PA) DISASTER OPERATIONS APPEALS SUPPORT FOR DR-4240/4301/4305/4308/4344/4353/4407/4431/4434-CA** DR-4365/4366/4395-HI**.	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
2159	70FB8018D00000003/ 70FBR920F00000069	P00003	\$1,235,866.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/23/2021	2/23/2022	2/23/2022	MULTIPLE DISASTERS	MODIFICATION TO EXTEND EXERCISE OPTION 1 FOR FEMA PUBLIC ASSISTANCE (PA) DISASTER OPERATIONS APPEALS SUPPORT FOR DR-4240/4301/4305/4308/4344/4353/4407/4431/4434-CA** DR-4365/4366/4395-HI**.	Completed
2160	70FB8018D00000010/ 70FB8021F00000011	0	\$12,395,727.50	Aptim Federal Services, LLC	11/16/2020	5/13/2021	11/16/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2161	70FB8018D00000010/ 70FB8021F00000011	P00001	\$0.00	Aptim Federal Services, LLC	12/15/2020	5/13/2021	11/16/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed
2162	70FB8018D00000010/ 70FB8021F00000011	P00003	\$5,117,833.41	Aptim Federal Services, LLC	2/8/2021	5/13/2021	12/21/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2163	70FB8018D00000010/ 70FB8021F00000011	P00007	\$9,933,691.49	Aptim Federal Services, LLC	5/13/2021	11/13/2021	5/13/2022	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed
2164	70FB8018D00000011/ 70FBR621F00000007	0	\$20,892,100.30	CH2M Facility Support Services, LLC	11/10/2020	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THE TASK ORDER IS TO PROVIDE HAUL AND INSTALL SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2165	70FB8018D00000011/ 70FBR621F00000007	P00002	\$9,697,851.26	CH2M Facility Support Services, LLC	12/18/2020	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF UNITS TO PROVIDE HAUL AND INSTALL SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
2166	70FB8018D00000011/ 70FBR621F00000007	P00003	\$5,083,023.90	CH2M Facility Support Services, LLC	2/9/2021	5/8/2021	5/8/2023	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF UNITS TO PROVIDE HAUL AND INSTALL SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
2167	70FB8018D00000011/ 70FBR621F00000007	P00004	\$1,625,589.90	CH2M Facility Support Services, LLC	2/13/2021	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR ADDITIONAL WORK TO SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	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
2168	70FB8018D00000011/ 70FBR621F00000007	P00006	\$48,495.22	CH2M Facility Support Services, LLC	3/10/2021	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FUNDS TO PAY FOR THE UPGRADE OF OAK FOREST MHP TO SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
2169	70FB8018D00000011/ 70FBR621F00000007	P00008	\$2,506,888.60	CH2M Facility Support Services, LLC	5/14/2021	8/9/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO CLIN0011 FOR EXTENDED BASE PERIOD OPERATION OF THIS CONTRACT FOR CONTINUED SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
2170	70FB8018D00000011/ 70FBR621F00000007	P00009	\$8,332,006.60	CH2M Facility Support Services, LLC	8/9/2021	11/9/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF THIS CONTRACT FOR CONTINUED SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	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
2171	70FB8018D00000012/ 70FB8021F00000007	0	\$11,568,796 .86	Disaster Solutions Alliance, LLC	11/13/2020	5/12/2021	11/13/2021	4562DR	ON SEPTEMBER 7, 2020 AND CONTINUING, OREGON WILDFIRES AND STRAIGHT-LINE WINDS CAUSED AND CONTINUE TO CAUSE DAMAGE TO PRIVATE PROPERTY AND PUBLIC INFRASTRUCTURE. TO DATE, THE BLAZES HAVE DESTROYED HUNDREDS OF HOMES AND BURNED OVER 1,560 SQUARE MILES	Completed
2172	70FB8018D00000012/ 70FBR620F00000098	0	\$4,629,545. 75	Disaster Solutions Alliance, LLC	9/29/2020	4/2/2021	4/2/2021	4559DR	THIS TASK ORDER PROVIDES HAUL AND INSTALL CONTRACT SUPPORT FOR DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	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
2173	70FB8018D00000012/ 70FBR620F00000098	P00001	\$400,000.00	Disaster Solutions Alliance, LLC	10/18/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO ALLOW FOR THE CONVERSION OF TT FROM 30 AMP TO 50 AMP AND TO PROVIDE ADDITIONAL SITE PREP AS REQUIRED DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
2174	70FB8018D00000012/ 70FBR620F00000098	P00002	\$223,000.00	Disaster Solutions Alliance, LLC	10/21/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO ALLOW FOR OTHER DIRECT COST (ODC) DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2175	70FB8018D00000012/ 70FBR620F00000098	P00003	\$1,486,308.97	Disaster Solutions Alliance, LLC	10/29/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF INSTALLS AND DEACTIVATIONS FROM 200 TO 300 DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
2176	70FB8018D00000012/ 70FBR620F00000098	P00004	\$81,363.00	Disaster Solutions Alliance, LLC	10/30/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INSTALL 5 TRAILER UNITS TO BE USED AS OFFICE SPACE DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
2177	70FB8018D00000012/ 70FBR620F00000098	P00005	\$0.00	Disaster Solutions Alliance, LLC	12/5/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS WITHIN CLINS TO COVER ASSOCIATED COST PER CLIN TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2178	70FB8018D00000012/ 70FBR620F00000098	P00006	\$2,193,255.53	Disaster Solutions Alliance, LLC	12/29/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
2179	70FB8018D00000012/ 70FBR620F00000098	P00007	\$0.00	Disaster Solutions Alliance, LLC	3/5/2021	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO MOVE FUNDS WITHIN CLINS TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
2180	70FB8018D00000012/ 70FBR620F00000098	P00008	\$1,082,102.94	Disaster Solutions Alliance, LLC	3/17/2021	7/27/2021	7/27/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE OF THIS CONTRACT TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	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
2181	70FB8018D00000012/ 70FBR620F00000098	P00010	\$897,159.19	Disaster Solutions Alliance, LLC	6/29/2021	9/30/2021	9/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE THE OPTION PERIOD TO EXTEND SERVICES OF THIS CONTRACT FOR 90 DAYS TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
2182	70FB8018D00000012/ 70FBR620F00000098	P00011	\$0.00	Disaster Solutions Alliance, LLC	9/29/2021	12/31/2021	12/31/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS WITHIN CLINS AND EXECUTE OPTION PERIOD TO EXTEND SERVICES OF THIS CONTRACT FOR 90 DAYS TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
2183	70FB8018D00000013/ 70FB8021F00000203	0	\$3,364,540.42	MLU SERVICES, INC.	9/28/2021	12/26/2021	12/26/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR TTHU- HAUL AND INSTALL/MAINTENANCE AND DEACTIVATION FOR DR-4611-LA.	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
2184	70FB8018D00000013/ 70FBR921F00000007	0	\$509,696.00	MLU SERVICES, INC.	12/28/2020	6/27/2021	6/27/2021	4558DR	HAUL AND INSTALL OF MHU IN SUPPORT OF DR4558-CA	Completed
2185	70FB8018D00000013/ 70FBR921F00000007	P00002	\$181,918.30	MLU SERVICES, INC.	6/28/2021	12/27/2021	12/27/2021	4558DR	TO EXERCISE OPTION PERIOD 1 FOR THE HAUL AND INSTALL OF MHU IN SUPPORT OF DR4558-CA	Completed
2186	70FB8018D00000013/ 70FBR921F00000007	P00003	\$8,224.37	MLU SERVICES, INC.	9/23/2021	12/27/2021	12/27/2021	4558DR	TO ADD FUNDING TO THE HAUL AND INSTALL OF MHU IN SUPPORT OF DR4558-CA	Completed
2187	70FB8018D00000013/ 70FBR921F00000012	0	\$1,517,761.16	MLU SERVICES, INC.	1/22/2021	7/21/2021	7/21/2021	4569DR	HAUL AND INSTALL OF MHU IN SUPPORT OF DR4569-CA	Completed
2188	70FB8018D00000013/ 70FBR921F00000012	P00002	\$386,342.74	MLU SERVICES, INC.	7/21/2021	1/21/2022	1/21/2022	4569DR	HAUL AND INSTALL OF MHU IN SUPPORT OF DR4569-CA	Completed
2189	70FB8018D00000021/ 70FB8019F00000060	P00004	\$2,907,550.00	WINDSTORM MITIGATION INC	2/14/2020	2/16/2020	2/16/2020	4407DR	TO EXERCISE OPTION PERIOD ONE	Completed
2190	70FB8018D00000021/ 70FB8019F00000060	P00007	\$2,477,115.00	WINDSTORM MITIGATION INC	8/15/2020	2/16/2021	2/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO.	Completed
2191	70FB8018D00000021/ 70FB8019F00000060	P00013	\$0.00	WINDSTORM MITIGATION INC	10/26/2020	2/16/2021	2/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2002 TRANSPORTATION.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2192	70FB8018D00000021/ 70FB8019F00000060	P00015	\$0.00	WINDSTORM MITIGATION INC	12/10/2020	2/16/2021	2/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2011 TASK ORDER FIELD REQUIREMENTS.	Completed
2193	70FB8018D00000021/ 70FB8019F00000060	P00017	\$1,884,374.00	WINDSTORM MITIGATION INC	2/10/2021	8/16/2021	8/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE CONTRACTING OFFICER APPROVAL FOR THE REPAIR OF SEVERAL MHUS AND TO EXERCISE OPTION PERIOD THREE.	Completed
2194	70FB8018D00000021/ 70FB8019F00000060	P00019	\$0.00	WINDSTORM MITIGATION INC	7/27/2021	12/16/2021	12/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE CONTRACTING OFFICER APPROVAL FOR A REVISE COST PROPOSAL TO TRANSPORT 14 TPS UNITS THE STAGING YARD.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2195	70FB8018D00000021/ 70FBR419F00000215	P00001	\$650,904.00	WINDSTORM MITIGATION INC	11/12/2019	11/13/2019	11/13/2019	4399DR	THE PURPOSE OF THIS ACTION IS TO ISSUE A TASK ORDER IN SUPPORT OF THE MAINTENANCE&DEACTIVATION (M&D) MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Completed
2196	70FB8018D00000021/ 70FBR419F00000215	P00004	\$0.00	WINDSTORM MITIGATION INC	5/12/2020	8/16/2020	8/16/2020	4399DR	THE PURPOSE OF THIS ACTION EXERCISED OPTION PERIOD II IN SUPPORT OF THE MAINTENANCE&DEACTIVATION (M&D) MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Completed
2197	70FB8018D00000021/ 70FBR419F00000215	P00005	\$0.00	WINDSTORM MITIGATION INC	6/9/2020	8/16/2020	8/16/2020	4399DR	THE PURPOSE OF THIS ACTION REALLOCATE FUNDS IN SUPPORT OF THE MAINTENANCE&DEACTIVATION (M&D) MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2198	70FB8018D00000021/ 70FBR419F00000215	P00006	\$0.00	WINDSTORM MITIGATION INC	8/15/2020	11/16/2020	11/16/2020	4399DR	THE PURPOSE OF THIS ACTION REALLOCATE FUNDS IN SUPPORT OF THE MAINTENANCE&DEACTIVATION (M&D) MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Competed
2199	70FB8018D00000021/ 70FBR419F00000215	P00007	\$0.00	WINDSTORM MITIGATION INC	9/11/2020	11/16/2020	11/16/2020	4399DR	THE PURPOSE OF THIS ACTION REALLOCATE FUNDS IN SUPPORT OF THE MAINTENANCE&DEACTIVATION (M&D) MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Competed
2200	70FB8018D00000021/ 70FBR419F00000215	P00008	\$0.00	WINDSTORM MITIGATION INC	9/30/2020	11/16/2020	11/16/2020	4399DR	THE PURPOSE OF THIS ACTION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) AND TO REALLOCATE FUNDS	Competed
2201	70FB8018D00000021/ 70FBR419F00000215	P00009	\$0.00	WINDSTORM MITIGATION INC	11/17/2020	5/16/2021	5/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO EXERCISED OPTION PERIOD IV	Competed
2202	70FB8018D00000021/ 70FBR419F00000215	P00010	\$0.00	WINDSTORM MITIGATION INC	2/19/2021	5/16/2021	5/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO REALLOCATED FUNDS	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2203	70FB8018D00000021/ 70FBR419F00000215	P00011	\$0.00	WINDSTORM MITIGATION INC	3/16/2021	5/16/2021	5/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO REALLOCATED FUNDS AND REPLACE COR PERSONNEL	Completed
2204	70FB8018D00000021/ 70FBR419F00000215	P00012	\$0.00	WINDSTORM MITIGATION INC	5/16/2021	7/16/2021	7/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO REALLOCATED FUNDS AND REPLACE COR PERSONNEL	Completed
2205	70FB8018D00000021/ 70FBR421F00000108	0	\$944,597.00	WINDSTORM MITIGATION INC	8/21/2021	10/22/2021	10/22/2021	4399DR	THE PURPOSE OF TASK ORDER IS TO PROVIDE SERVICED TO RESTORE GROUP SITES SUPPORTING DR4399FL IA HOUSING MISSION	Completed
2206	70FB8018D00000022/ 70FB8018F00000091	P00012	\$1,200,000.00	Timberline Construction Group, LLC	10/18/2019	4/2/2020	4/2/2020	4332DR	EXERCISE OPTION PERIOD 3	Completed
2207	70FB8018D00000022/ 70FB8018F00000091	P00013	\$416,776.80	Timberline Construction Group, LLC	11/15/2019	4/2/2020	4/2/2020	4332DR	ADD FUNDING TO COVER REMOVAL OF 20 DAMAGED UNITS AND REINSTALLATION OF REPLACEMENT UNITS	Completed
2208	70FB8018D00000022/ 70FB8018F00000091	P00015	\$2,108,500.00	Timberline Construction Group, LLC	2/7/2020	4/2/2020	4/2/2020	4332DR	THE IS PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO TASK ORDER 3 PART II REQUIREMENTS.	Completed
2209	70FB8018D00000022/ 70FB8018F00000091	P00017	\$662,350.00	Timberline Construction Group, LLC	3/31/2020	4/2/2020	4/2/2020	4332DR	PROVIDE ADDITIONAL FUNDS FOR CLINS IN SUPPORT OF PREVENTIVE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MAINTENANCE AND REPAIRS.	
2210	70FB8018D00000022/ 70FB8018F00000091	P00019	\$2,247,770. 00	Timberline Construction Group, LLC	4/27/2020	4/2/2020	4/28/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND CLINS 4004, 4005, 4006 AND 4011 FOR THE LOGHOUSE CONTRACT.	Competed
2211	70FB8018D00000022/ 70FB8018F00000091	P00022	\$69,540.67	Timberline Construction Group, LLC	7/17/2020	10/2/2020	10/2/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING AND CONTRACTING OFFICER APPROVAL FOR THE DEACTIVATION OF A MOBILE HOUSING UNIT.	Competed
2212	70FB8018D00000022/ 70FB8018F00000091	P00025	\$1,323,310. 00	Timberline Construction Group, LLC	9/29/2020	4/2/2021	4/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FIVE.	Competed
2213	70FB8018D00000022/ 70FB8018F00000091	P00027	\$0.00	Timberline Construction Group, LLC	11/25/2020	4/2/2021	4/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS BETWEEN CLINS 4006 AND 4011.	Competed
2214	70FB8018D00000022/ 70FB8018F00000091	P00028	\$978,850.00	Timberline Construction Group, LLC	4/28/2021	10/2/2021	10/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD SIX.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2215	70FB8018D00000022/ 70FB8018F00000091	P00029	\$0.00	Timberline Construction Group, LLC	5/10/2021	10/2/2021	10/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDS.	Completed
2216	70FB8018D00000022/ 70FB8018F00000091	P00030	\$0.00	Timberline Construction Group, LLC	5/13/2021	10/2/2021	10/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDS.	Completed
2217	70FB8018D00000022/ 70FB8019F00000010	P00010	\$5,019,516.00	TIMBERLINE CONSTRUCTION GROUP, LLC	12/9/2019	5/25/2020	11/20/2022	4393DR	ADD FUNDING FOR OPTION PERIOD TWO	Completed
2218	70FB8018D00000023/ 70FB8020F00000010	0	\$185,250.00	GENERAL AIR PRODUCTS, INC.	11/21/2019	11/21/2019	11/21/2019	4277DR	THE PURPOSE IS TO REFURBISHED AND DELIVER THIRTY-NINE (39) GEN AIR TPS UNITS FROM BATON ROUGE, LA TO EXTON PA, AND FROM EXTON, PA TO SELMA, AL.	Completed
2219	70FB8018D00000026/ 70FB8020F00000011	0	\$82,210.00	JMB Wholesale, LLC	11/21/2019	11/21/2019	11/21/2019	4277DR	THE PURPOSE IS TO REFURBISH AND DELIVER TEN (10) GEN AIR TPS UNITS TO SELMA, AL.	Completed
2220	70FB8018D00000037/ 70FB8019F00000047	P00009	\$2,886,991.47	DEWBERRY ENGINEERS INC.	8/12/2020	12/4/2020	6/4/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION CLIN 1001 LABOR (PMO) AND OPTION CLIN 1002 OTHER DIRECT COST - ODC.	Completed
2221	70FB8018D00000037/ 70FB8019F00000047	P00011	\$6,139,520.80	DEWBERRY ENGINEERS INC.	11/24/2020	6/4/2021	6/4/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PCO OF THIS TASK	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									ORDER TO KIMBERLY HODGE.	
2222	70FB8018D00000037/ 70FB8019F00000047	P00014	\$7,102,017.58	DEWBERRY ENGINEERS INC.	5/18/2021	12/4/2021	6/4/2022	4404DR	EXERCISE OPTION PERIOD THREE AND EXTEND THE PERIOD OF PERFORMANCE FROM JUNE 5, 2021 THROUGH DECEMBER 4, 2021.	Completed
2223	70FB8018D00000037/ 70FB8019F00000049	P00004	\$199,151.66	DEWBERRY ENGINEERS INC	10/8/2019	11/5/2019	11/5/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJEC	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2224	70FB8018D00000037/ 70FB8019F00000049	P00005	\$199,152.00	DEWBERRY ENGINEERS INC.	11/5/2019	12/5/2019	12/5/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJEC	Completed
2225	70FB8018D00000037/ 70FB8019F00000049	P00006	\$133,187.33	DEWBERRY ENGINEERS INC.	12/5/2019	1/5/2020	1/5/2020	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									CONSTRUCTION PROJEC	
2226	70FB8018D00000037/ 70FB8019F00000049	P00007	\$205,126.07	DEWBERRY ENGINEERS INC.	12/27/2019	2/5/2020	2/5/2020	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJEC	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2227	70FB8018D00000037/ 70FB8019F00000049	P00008	\$137,718.46	DEWBERRY ENGINEERS INC.	2/5/2020	3/5/2020	3/5/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OR PERFORMANCE.	Completed
2228	70FB8018D00000037/ 70FB8019F00000049	P00009	\$180,879.66	DEWBERRY ENGINEERS INC.	3/5/2020	6/5/2020	6/5/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OR PERFORMANCE.	Completed
2229	70FB8018D00000037/ 70FB8019F00000049	P00010	\$59,001.62	DEWBERRY ENGINEERS INC.	4/13/2020	6/5/2020	6/5/2020	4407DR	FUNDING TO INCREASE DEWBERRY ENGINEER REPRESENTATIVE FROM 3 DAYS OF WORK TO 5 DAYS.	Completed
2230	70FB8018D00000037/ 70FB8020F00000014	0	\$149,964.94	DEWBERRY ENGINEERS INC	1/27/2020	1/14/2020	1/14/2020	3426EM	BOC 2596 EMERGENCY ACTIVATION OF SUPPLY CHAIN ANAL	Completed
2231	70FB8018D00000037/ 70FB8020F00000017	0	\$476,102.88	DEWBERRY ENGINEERS INC	1/30/2020	2/12/2020	2/12/2020	4473DR	CONTRACT SUPPORT TO FIND SOLUTIONS FOR PRS MID-LONG TERM TEMPORARY HOUSING SOLUTIONS AS A RESULT OF THE EARTHQUAKE DISASTER. EFFORT WILL BE TO ASSIST IN DEVELOPING OPTIONS AND REFINING POTENTIAL COURSES OF ACTIONS TO PROVIDE INTERIM HOUSING FOR UP TO	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2232	70FB8018D00000037/ 70FB8020F00000020	0	\$367,649.96	DEWBERRY ENGINEERS INC	3/17/2020	3/31/2020	3/31/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE CONTRACTOR WILL PROVIDE SUPPLY CHAIN ANALYSIS NETWORK SUPPORT FOR CORONAVIRUS.	Completed
2233	70FB8018D00000037/ 70FB8020F00000024	0	\$611,713.80	DEWBERRY ENGINEERS INC	4/3/2020	4/13/2020	4/13/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	DEWBERRY PROPOSES TO DEPLOY AN EXPERIENCED TEAM OF SUPPLY CHAIN ANALYSTS, ENGINEERS, GIS TECHNICIANS AND EMERGENCY MANAGEMENT PROFESSIONALS TO SUPPORT THE COVID 19 PANDEMIC.	Completed
2234	70FB8018D00000037/ 70FB8020F00000028	0	\$611,713.80	DEWBERRY ENGINEERS INC	4/15/2020	4/27/2020	4/27/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	SUPPLY CHAIN ANALYSIS NETWORK FOR TRACKING NATIONAL AND REGIONAL FREIGHT MOVEMENTS.	Completed
2235	70FB8018D00000037/ 70FB8020F00000034	0	\$559,686.86	DEWBERRY ENGINEERS INC	5/1/2020	5/11/2020	5/11/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE CONTRACTOR SHALL CONTINUE TO PROVIDE LOGISTICS MANAGEMENT SUPPORT FOR FEMA IN SUPPORT OF COVID-19.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2236	70FB8018D00000037/ 70FB8020F00000040	0	\$429,067.44	DEWBERRY ENGINEERS INC	5/14/2020	5/25/2020	5/25/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PROPOSAL INCLUDES ANALYZING SUPPLY CHAIN HEALTH INDICATORS AND SENTINEL INDICATORS WHICH WILL BE USED TO MAKE PREDICTIONS ON THE RESILIENCY AND RECOVERY OF SUPPLY CHAINS FOR CRITICAL COMMODITIES.	Completed
2237	70FB8018D00000037/ 70FB8020F00000045	0	\$409,134.54	DEWBERRY ENGINEERS INC	6/3/2020	6/8/2020	9/27/2023	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	PROVIDE AN EXPERIENCED TEAM OF SUPPLY CHAIN ANALYSTS, ENGINEERS, GIS TECHNICIANS, EMERGENCY MANAGEMENT PROFESSIONALS TO SUSTAIN ITS SUPPORT TO THE FEMA LOGISTICS MANAGEMENT DIRECTORATE (LMD).	Completed
2238	70FB8018D00000037/ 70FB8020F00000049	0	\$157,244.06	DEWBERRY ENGINEERS INC	6/15/2020	6/15/2020	6/15/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE CONTRACTOR WILL PROVIDE AN EXPERIENCED TEAM OF SCAN PERSONNEL IN THE SUPPORT OF THE FEMA LOGISTICS MANAGEMENT DIRECTORATE.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2239	70FB8018D00000037/ 70FB8020F00000069	0	\$195,659.25	DEWBERRY ENGINEERS INC.	8/22/2020	8/29/2020	8/29/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	PROVIDE AND DEPLOY AN EXPERIENCED TEAM OF SUPPLY CHAIN ANALYSTS, ENGINEERS, GIS TECHNICIANS, EMERGENCY MANAGEMENT PROFESSIONALS TO SUSTAIN ITS SUPPORT TO THE FEMA LOGISTICS MANAGEMENT DIRECTORATE (LMD).	Completed
2240	70FB8018D00000037/ 70FB8020F00000073	0	\$217,023.60	DEWBERRY ENGINEERS INC.	8/28/2020	9/5/2020	9/5/2020	3538EM	PROVIDE AND DEPLOY AN EXPERIENCED TEAM OF SUPPLY CHAIN ANALYSTS, ENGINEERS, GIS TECHNICIANS, AND EMERGENCY MANAGEMENT PROFESSIONALS TO SUSTAIN ITS SUPPORT TO THE FEMA LOGISTICS MANAGEMENT DIRECTORATE (LMD).	Completed
2241	70FB8018D00000037/ 70FB8020F00000073	P00001	\$0.00	DEWBERRY ENGINEERS INC.	9/11/2020	9/5/2020	9/5/2020	4559DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE THE FUNDING TO DR FUNDS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2242	70FB8018D00000037/ 70FB8020F00000075	0	\$741,431.88	DEWBERRY ENGINEERS INC.	8/30/2020	9/28/2020	9/28/2020	4559DR	SUPPORT FOR FEMA'S POTENTIAL TEMPORARY HOUSING MISSION UNDER DR-4559-LA AND DELIVERY DURING COVID-19.	Completed
2243	70FB8018D00000037/ 70FB8021F00000002	0	\$218,572.35	DEWBERRY ENGINEERS INC.	10/7/2020	10/14/2020	10/9/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	SCAN SURGE ACTIVATION IN RESPONSE TO HURRICANE DELTA	Completed
2244	70FB8018D00000037/ 70FB8021F00000122	0	\$322,000.79	DEWBERRY ENGINEERS INC.	8/21/2021	8/28/2021	9/28/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	SUPPLY CHAIN ANALYSIS NETWORK (SCAN) ACTIVATION FOR HURRICANE HENRI	Completed
2245	70FB8018D00000037/ 70FB8021F00000134	0	\$322,000.79	DEWBERRY ENGINEERS INC.	8/28/2021	9/4/2021	9/4/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THIS TASK ORDER IS FOR SUPPLY CHAIN ANALYSIS NETWORK (SCAN) ACTIVATION FOR 99L/TROPICAL STORM IDA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2246	70FB8018D00000037/ 70FB8021F00000156	0	\$230,400.79	DEWBERRY ENGINEERS INC.	9/4/2021	9/11/2022	9/11/2022	4611DR	SUPPLY CHAIN ANALYSIS NETWORK (SCAN) FOR ANOTHER 7 DAYS TO PROVIDE PRIVATE SECTOR SUPPLY CHAIN ANALYSIS IN ORDER TO INFORM FEMA SENIOR LEADER DECISIONS.	Completed
2247	70FB8019A00000003/ 70FB8019F00000033	P00002	\$2,032,827.23	Guidehouse LLP	11/12/2019	3/21/2020	3/21/2020	MULTIPLE DISASTERS	FUNDING ADDED FOR BPA CALL ORDER EXTENSION. THIS ORDER PROVIDES GRANTS MANAGEMENT, INTERNAL CONTROLS, TESTING AND PROGRAM SUPPORT SERVICES FOR THE VALIDATE AS YOU GO (VAYGO) EXECUTION AND IMPROPER PAYMENT AND ELIMINAT	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2248	70FB8019A00000003/ 70FB8020F00000012	0	\$6,683,554. 80	Guidehouse LLP	3/20/2020	3/21/2021	3/21/2022	MULTIPLE DISASTERS	THIS ORDER PROVIDES GRANTS MANAGEMENT, INTERNAL CONTROLS, TESTING AND PROGRAM SUPPORT SERVICES FOR THE VALIDATE AS YOU GO (VAYGO) EXECUTION AND IMPROPER PAYMENT AND ELIMINATION AND RECOVERY ACT (IPERIA) TESTING FOR 2019/2020 PROJECT. THE PERIOD O	Completed
2249	70FB8019A00000003/ 70FB8020F00000012	P00001	\$6,355,278. 40	Guidehouse LLP	3/19/2021	3/21/2022	3/21/2022	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 1: THIS ORDER PROVIDES GRANTS MANAGEMENT, INTERNAL CONTROLS, TESTING AND PROGRAM SUPPORT SERVICES FOR THE VALIDATE AS YOU GO (VAYGO) EXECUTION AND IMPROPER PAYMENT AND ELIMINATION AND RECOVERY ACT (IPERIA) TESTING FOR 2019/2	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
2250	70FB8019A00000003/ 70FB8021F00000087	0	\$3,734,100.00	Guidehouse LLP	8/19/2021	3/21/2022	3/21/2022	MULTIPLE DISASTERS	CALL ORDER FOR OCFO/FIELD BASED OPERATIONS (FBO) GRANTS MONITORING AND INTERNAL CONTROLS FOR VALIDATE AS YOU GO (VAYGO) AND IPERIA TESTING FOR 2020/2021 PROJECT.	Completed
2251	70FB8019A00000008/ 70FB8020F00000001	0	\$3,120.00	CORELOGIC SOLUTIONS LLC	10/16/2019	10/15/2020	10/15/2020	4429DR	DR4429MS	Completed
2252	70FB8019A00000008/ 70FB8020F00000002	0	\$44,750.00	CORELOGIC SOLUTIONS LLC	10/16/2019	10/15/2020	10/15/2020	4466DR	DR4466TX	Completed
2253	70FB8019A00000008/ 70FB8020F00000008	0	\$4,550.00	CORELOGIC SOLUTIONS LLC	12/3/2019	12/2/2020	12/2/2020	4469DR	ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES IN SUPPORT DR4469SD	Completed
2254	70FB8019A00000008/ 70FB8020F00000009	0	\$14,750.00	CORELOGIC SOLUTIONS LLC	1/30/2020	1/28/2021	1/28/2021	4473DR	ADDRESS CORRECTION SERVICES	Completed
2255	70FB8019A00000008/ 70FB8020F00000023	0	\$9,000.00	CORELOGIC SOLUTIONS LLC	4/10/2020	9/25/2020	9/25/2020	4473DR	FUNDING TO INCREASE DEWBERRY ENGINEER REPRESENTATIVE FROM 3 DAYS OF WORK TO 5 DAYS.	Completed
2256	70FB8019A00000008/ 70FB8020F00000030	0	\$1,305.00	CORELOGIC SOLUTIONS LLC	4/23/2020	9/25/2020	9/25/2020	4519DR	BOC 2570 CLIN 0004B PARCEL ATTRIBUTES	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2257	70FB8019A00000008/ 70FB8020F00000031	0	\$3,290.00	CORELOGIC SOLUTIONS LLC	4/23/2020	9/25/2020	9/25/2020	4476DR	BOC 2592 CLIN 0004B PARCEL ATTRIBUTES SERVICES	Completed
2258	70FB8019A00000008/ 70FB8020F00000033	0	\$5,300.00	CORELOGIC SOLUTIONS LLC	4/30/2020	9/25/2020	9/25/2020	4536DR	BOC 2592 CLIN 0004B PARCEL ATTRIBUTES	Completed
2259	70FB8019A00000008/ 70FB8020F00000038	0	\$7,100.00	CORELOGIC SOLUTIONS LLC	5/13/2020	9/25/2020	9/25/2020	4541DR	BOC 2570 CLIN 0004B PARCEL ATTRIBUTES	Completed
2260	70FB8019A00000008/ 70FB8020F00000048	0	\$3,850.00	CORELOGIC SOLUTIONS LLC	6/9/2020	9/25/2020	9/25/2020	4542DR	BOC 2592 CLIN 0004B PARCEL ATTRIBUTES	Completed
2261	70FB8019A00000008/ 70FB8020F00000052	0	\$1,650.00	CORELOGIC SOLUTIONS LLC	8/11/2020	9/25/2020	9/25/2020	4548DR	BOC 2592 CLIN 0004B PARCEL ATTRIBUTES	Completed
2262	70FB8019A00000008/ 70FB8020F00000058	0	\$6,050.00	Corelogic Solutions LLC	8/18/2020	8/17/2021	8/17/2021	4547DR	CALL ORDER IS TO PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR- 4547 (MI) DECLARED JULY 9, 2020.	Completed
2263	70FB8019A00000008/ 70FB8020F00000078	0	\$163,750.00	Corelogic Solutions LLC	9/4/2020	12/3/2020	12/3/2020	4559DR	CALL ORDER IS TO PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									4559 (LA) DECLARED AUGUST 28, 2020.	
2264	70FB8019A00000008/ 70FB8020F00000086	0	\$5,250.00	Corelogic Solutions LLC	9/14/2020	9/13/2021	9/13/2021	4557DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR- 4557 (IA) DECLARED AUGUST 17, 2020	Completed
2265	70FB8019A00000008/ 70FB8020F00000093	0	\$2,850.00	Corelogic Solutions LLC	9/15/2020	9/15/2021	9/15/2021	4558DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR- 4558 (CA) DECLARED AUGUST 22, 2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2266	70FB8019A00000008/ 70FB8020F00000094	0	\$11,250.00	Corelogic Solutions LLC	9/18/2020	9/17/2021	9/17/2021	4562DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4562 (OR) DECLARED SEPTEMBER 15, 2020	Completed
2267	70FB8019A00000008/ 70FB8020F00000095	0	\$2,850.00	Corelogic Solutions LLC	9/18/2020	9/17/2021	9/17/2021	4560DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4560 (PR) DECLARED SEPTEMBER 6, 2020	Completed
2268	70FB8019A00000008/ 70FB8020F00000099	0	\$30,700.00	Corelogic Solutions LLC	9/28/2020	9/28/2021	9/28/2021	4563DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4563 (AL) DECLARED SEPTEMBER 20, 2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2269	70FB8019A00000008/ 70FB8021F00000004	0	\$122,650.00	Corelogic Solutions LLC	10/15/2020	10/15/2021	10/15/2021	4564DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4564 (FL) DECLARED SEPTEMBER 23, 2020.	Completed
2270	70FB8019A00000008/ 70FB8021F00000006	0	\$166,350.00	Corelogic Solutions LLC	10/28/2020	1/31/2021	10/29/2021	4570DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4570 (LA) DECLARED OCTOBER 16, 2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2271	70FB8019A00000008/ 70FB8021F00000006	P00002	\$0.00	Corelogic Solutions LLC	2/10/2021	5/1/2021	5/1/2021	4570DR	NO COST MODIFICATION TO REVISE QUANTITIES FOR PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4570 (LA) DECLARED OCTOBER 16, 2020.	Completed
2272	70FB8019A00000008/ 70FB8021F00000010	0	\$2,890.00	Corelogic Solutions LLC	11/13/2020	2/12/2021	2/12/2021	4571DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4571 (PR) DECLARED NOVEMBER 5, 2020	Completed
2273	70FB8019A00000008/ 70FB8021F00000012	0	\$59,500.00	Corelogic Solutions LLC	12/17/2020	3/18/2021	3/18/2021	4573DR	PROVIDE ADDRESS CORRECTION AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4573 (AL) DECLARED DECEMBER 10, 2020	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2274	70FB8019A00000008/ 70FB8021F00000018	0	\$143,100.00	Corelogic Solutions LLC	2/23/2021	5/25/2021	5/25/2021	4586DR	THIS FIRM FIXED PRICE BLANKET PURCHASE AGREEMENT (BPA) CALL ORDER IS TO PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4586 (TX) DECLARED FEBRUARY 19, 2021.	Completed
2275	70FB8019A00000008/ 70FB8021F00000023	0	\$180,999.96	Corelogic Solutions LLC	4/8/2021	7/7/2021	7/7/2021	4576DR	THIS FIRM FIXED PRICE BLANKET PURCHASE AGREEMENT (BPA) CALL ORDER IS TO PROVIDE ADDRESS CORRECTION TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4576 (MS) DECLARED DECEMBER 31, 2021.	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
2276	70FB8019A00000008/ 70FB8021F00000089	0	\$55,339.56	Corelogic Solutions LLC	8/23/2021	11/22/2021	11/22/2021	MULTIPLE DISASTERS	BOC 2570 CLIN 1001B IA ADDRESS CORRECTION SERVICES FOR DR4606 LA BOC 2470 CLIN 1001B IA ADDRESS CORRECTION SERVICES FOR DD4485 TX BOC 2570 CLIN 1001B IA ADDRESS CORRECTION SERVICES FOR DR4564 FL	Completed
2277	70FB8019A00000008/ 70FB8021F00000177	0	\$1,430,000.00	Corelogic Solutions LLC	9/28/2021	9/25/2024	9/25/2024	MULTIPLE DISASTERS	ADDRESS CORRECTION AND PARCEL SERVICES FOR HURRICANE IDA IN THE STATES OF TX, LA, AND MI	Completed
2278	70FB8019D00000001/ 70FB8020F00000019	0	\$476,102.88	DEWBERRY ENGINEERS INC.	2/3/2020	2/11/2020	2/11/2020	4473DR	CONTRACT SUPPORT TO FIND SOLUTIONS FOR PRS MID-LONG TERM TEMPORARY HOUSING SOLUTIONS AS A RESULT OF THE EARTHQUAKE DISASTER. EFFORT WILL BE TO ASSIST IN DEVELOPING OPTIONS AND REFINING POTENTIAL COURSES OF ACTIONS TO PROVIDE INTERIM HOUSING FOR UP T	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2279	70FB8019D00000001/ 70FB8020F00000092	0	\$741,431.88	DEWBERRY ENGINEERS INC.	9/21/2020	9/28/2020	9/28/2020	4559DR	SUPPORT FOR FEMA'S POTENTIAL TEMPORARY HOUSING MISSION UNDER DR-4559-LA AND DELIVERY DURING COVID-19.	Completed
2280	70FB8019D00000001/ 70FB8020F00000100	0	\$968,810.28	DEWBERRY ENGINEERS INC.	9/25/2020	10/24/2020	10/24/2020	4562DR	SUPPORT FOR FEMA'S POTENTIAL TEMPORARY HOUSING MISSION UNDER DR-45562-OR AND DELIVERY DURING COVID-19.	Completed
2281	70FB8019D00000001/ 70FB8020F00000100	P00002	\$171,501.43	DEWBERRY ENGINEERS INC.	10/23/2020	10/31/2020	10/31/2020	4562DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO UPDATE THE PERIOD OF PERFORMANCE.	Completed
2282	70FB8019D00000001/ 70FBR621F00000165	0	\$3,349,391.36	DEWBERRY ENGINEERS INC.	9/10/2021	11/11/2021	11/11/2021	4611DR	PROVIDE PLANNING SUPPORT INTENDED TO IMPROVE THE QUALITY OF EXISTING PLANS OR FRAMEWORKS WITH EMPHASIS ON PROGRAM EXECUTION AND REFINEMENT OF PROCESSES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2283	70FB8019D00000005/ 70FB8020F00000018	0	\$15,000.00	Empire Hospitality, LLC	1/31/2020	4/26/2020	4/26/2020	4473DR	IN SUPPORT OF DR 4473 PR, VENDOR CAN RESEARCH AND PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT COMPANIES WHICH HAVE PORTFOLIOS OF AVAILABLE RENTAL HOUSING PROPERTIES IN THE AREA. REPORT WILL INCLUDE	Completed
2284	70FB8019D00000005/ 70FB8020F00000027	0	\$4,000.00	Empire Hospitality, LLC	4/30/2020	6/30/2020	6/30/2020	4476DR	IN SUPPORT OF DR-4476 TN, THE CONTRACTOR WILL PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2285	70FB8019D00000005/ 70FB8020F00000056	0	\$3,600.00	Empire Hospitality, LLC	7/17/2020	9/30/2020	9/30/2020	4547DR	IN SUPPORT OF DR-4547-MI, THE CONTRACTOR WILL PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	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
2286	70FB8019D00000005/ 70FB8020F00000074	0	\$6,000.00	Empire Hospitality, LLC	9/1/2020	10/31/2020	10/31/2020	4559DR	IN SUPPORT OF DR-4559-LA, THE CONTRACTOR WILL PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2287	70FB8019D00000005/ 70FB8020F00000077	0	\$4,000.00	Empire Hospitality, LLC	9/1/2020	9/16/2020	9/16/2020	4547DR	IN SUPPORT OF DR-4547-MI, THE CONTRACTOR WILL PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2288	70FB8019D00000005/ 70FB8020F00000083	0	\$6,400.00	Empire Hospitality, LLC	9/11/2020	10/31/2020	10/31/2020	4559DR	IN SUPPORT OF DR-4559-LA, THE CONTRACTOR WILL PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	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
2289	70FB8019D00000005/ 70FB8020F00000087	0	\$3,960.00	Empire Hospitality, LLC	9/14/2020	10/31/2020	10/31/2020	4558DR	IN SUPPORT OF DR-4558-CA, THE CONTRACTOR WILL PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2290	70FB8019D00000005/ 70FB8020F00000087	P00001	\$360.00	Empire Hospitality, LLC	9/16/2020	10/31/2020	10/31/2020	4558DR	MODIFICATION TO ADD AN ADDITIONAL COUNTY TO REPORTS IN SUPPORT OF DR-4558-CA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2291	70FB8019D00000005/ 70FB8020F00000096	0	\$6,800.00	Empire Hospitality, LLC	9/23/2020	10/31/2020	10/31/2020	4562DR	MODIFICATION TO ADD AN ADDITIONAL COUNTY TO REPORTS IN SUPPORT OF DR-4562-OR TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	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
2292	70FB8019D00000005/ 70FB8021F00000008	0	\$4,000.00	Empire Hospitality, LLC	11/9/2020	11/12/2020	9/21/2021	4569DR	IN SUPPORT OF DR-4569-CA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2293	70FB8019D00000005/ 70FB8021F00000014	0	\$4,000.00	Empire Hospitality, LLC	12/14/2020	12/17/2020	9/21/2021	4570DR	IN SUPPORT OF DR-4570-LA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2294	70FB8019D00000005/ 70FB8021F00000021	0	\$4,000.00	Empire Hospitality, LLC	3/30/2021	4/29/2021	9/21/2021	4577DR	IN SUPPORT OF DR-4577-LA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
2295	70FB8019D00000005/ 70FB8021F00000042	0	\$4,000.00	Empire Hospitality, LLC	5/4/2021	6/4/2021	9/21/2021	4595DR	IN SUPPORT OF DR-4595-KY TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed

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2296	70FB8019D00000005/ 70FB8021F00000147	0	\$4,000.00	Empire Hospitality, LLC	8/30/2021	8/30/2022	8/30/2022	4609DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4609 TN.	Completed
2297	70FB8019D00000005/ 70FB8021F00000152	0	\$4,000.00	Empire Hospitality, LLC	9/2/2021	10/1/2021	10/1/2021	4610DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4610 CA	Completed
2298	70FB8019D00000005/ 70FB8021F00000164	0	\$10,000.00	Empire Hospitality, LLC	9/4/2021	3/4/2022	3/4/2022	4611DR	THE CONTRACTOR SHALL BE ABLE TO SEARCH FOR AVAILABLE RENTAL RESOURCES BY COUNTY/PARISH/MUNICIPALITY AND PROVIDE REPORTS ON THE AVAILABLE RENTAL RESOURCES WITHIN COUNTIES/PARISHES /MUNICIPALITIES AFFECTED BY A MAJOR DISASTER, AS SPECIFIED BY THE FEDERA	Completed
2299	70FB8019D00000005/ 70FB8021F00000181	0	\$4,400.00	Empire Hospitality, LLC	9/17/2021	9/16/2022	9/16/2022	4614DR	HOUSING SURVEY RENTAL AVAILABILITY FOR HURRICANE IDA, NJ	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
2300	70FB8019D00000005/ 70FB8021F00000186	0	\$4,000.00	Empire Hospitality, LLC	9/20/2021	10/19/2021	10/19/2021	4618DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR-4618 PA. REMNANTS OF HURRICANE IDA HAS CAUSED DAMAGE TO HOUSING AND INFRASTRUCTURE IN THE COMMONWEALTH OF PENNSYLVANIA	Completed
2301	70FB8019D00000005/ 70FB8021F00000187	0	\$4,000.00	Empire Hospitality, LLC	9/20/2021	10/20/2021	10/20/2021	4617DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4617 NC.	Completed
2302	70FB8019D00000005/ 70FB8021F00000188	0	\$4,000.00	Empire Hospitality, LLC	9/21/2021	10/20/2021	10/20/2021	4615DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR-4615 NY FOR REMNANTS OF HURRICANE IDA HAS CAUSED DAMAGE TO HOUSING AND INFRASTRUCTURE IN THE STATE OF NEW YORK.	Completed
2303	70FB8020D00000001/ 70FBR221F00000073	0	\$238,050.50	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	3/23/2021	4/19/2021	5/19/2021	MULTIPLE DISASTERS	ESH SAFETY OFFICER SUPPORT	Completed

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2304	70FB8020D00000002/ 70FBRO20F00000048	0	\$484,072.89	WSP USA Services Inc.	9/17/2020	3/16/2021	3/16/2021	4562DR	HOUSING INSPECTION SERVICES FOR 4,000 INSPECTIONS IN SUPPORT OF WILDFIRES IN THE STATE OF OREGON, DR-4562-OR	Completed
2305	70FB8020D00000002/ 70FBRO20F00000048	P00001	\$484,083.20	WSP USA Services Inc.	10/7/2020	3/16/2021	3/16/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN ADDITIONAL 40000 HOUSING INSPECTION SERVICES IN SUPPORT OF WILDFIRES IN THE STATE OF OREGON, DR-4562-OR	Completed
2306	70FB8020D00000002/ 70FBRO20F00000048	P00002	\$10,690.19	WSP USA Services Inc.	11/16/2020	3/16/2021	3/16/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE INCREMENT 1, PROVIDE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR THE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. IN SUPPORT OF THE STATE OF OREGON, DR-4562-OR	Completed

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2307	70FB8020D00000002/ 70FBR121F00000033	0	\$306,206.42	WSP USA Services Inc.	8/23/2021	8/29/2021	8/29/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 60 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE HENRI	Completed
2308	70FB8020D00000002/ 70FBR220F00000018	0	\$9,510,924.71	WSP USA Services Inc.	1/22/2020	7/22/2020	7/22/2020	4473DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ESTIMATED 50,000 HOUSES IN SUPPORT OF THE PUERTO RICO EARTHQUAKE DECLARATION, DR-4473-PR.	Completed
2309	70FB8020D00000002/ 70FBR220F00000018	P00001	\$0.00	WSP USA Services Inc.	3/6/2020	7/22/2020	7/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS AND INCORPORATE REVISED RELAXED PERFORMANCE STANDARDS.	Completed
2310	70FB8020D00000002/ 70FBR220F00000018	P00002	\$332,228.35	WSP USA Services Inc.	3/16/2020	7/22/2020	7/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDING FOR INCREMENT 1 IN SUPPORT OF DR-4473-PR.	Completed
2311	70FB8020D00000002/ 70FBR220F00000018	P00004	\$0.00	WSP USA Services Inc.	5/20/2020	7/22/2020	7/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FOR INCREMENT 2.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2312	70FB8020D00000002/ 70FBR221F00000146	P00001	\$6,763,117. 89	WSP USA Services Inc.	9/13/2021	3/5/2022	3/5/2022	4615DR	HOUSING INSPECTION SERVICES, WSP USA SERVICES INC., 10,000 INSPECTIONS, DR 4615 NY	Completed
2313	70FB8020D00000002/ 70FBR221F00000148	0	\$1,556,596. 17	WSP USA Services Inc.	9/7/2021	3/6/2022	3/6/2022	4614DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN NEW JERSEY IN SUPPORT OF HURRICANE IDA, DR-4614-NJ	Completed
2314	70FB8020D00000002/ 70FBR221F00000148	P00001	\$3,108,235. 35	WSP USA Services Inc.	9/10/2021	3/6/2022	3/6/2022	4614DR	ADD AN ADDITIONAL 20,000 HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR- 4614-NJ.	Completed
2315	70FB8020D00000002/ 70FBR321F00000090	0	\$1,590,961. 75	WSP USA Services Inc.	9/11/2021	3/10/2022	3/10/2022	4618DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR- 4618-PA	Completed
2316	70FB8020D00000002/ 70FBR420F00000143	0	\$359,853.38	WSP USA Services Inc.	9/21/2020	10/5/2020	10/5/2020	4563DR	HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS IN SUPPORT OF HURRICANE SALLY, DR-4563-AL	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
2317	70FB8020D00000002/ 70FBR421F00000002	0	\$2,322,693.22	WSP USA Services Inc.	10/2/2020	3/31/2021	3/31/2021	4564DR	HOUSING INSPECTION SERVICES FOR 20,000 INSPECTIONS IN SUPPORT OF HURRICANE SALLY, DR-4564-FL	Completed
2318	70FB8020D00000002/ 70FBR421F000000063	0	\$420,454.47	WSP USA Services Inc.	4/30/2021	10/29/2021	10/29/2021	4595DR	HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS IN KENTUCKY, DR-4595-KY	Completed
2319	70FB8020D00000002/ 70FBR421F000000063	P00001	\$20,765.96	WSP USA Services Inc.	6/23/2021	10/29/2021	10/29/2021	4595DR	TO FUND INCREMENT 1 OF THE HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS IN KENTUCKY, DR-4595-KY	Completed
2320	70FB8020D00000002/ 70FBR421F000000070	0	\$432,240.91	WSP USA Services Inc.	5/11/2021	11/7/2021	11/7/2021	4601DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 3,500 INSPECTIONS - DR-4601-TN	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
2321	70FB8020D00000002/ 70FBR421F00000118	0	\$128,111.51	WSP USA Services Inc.	8/28/2021	9/3/2021	9/3/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed
2322	70FB8020D00000002/ 70FBR421F00000124	0	\$158,320.58	WSP USA Services Inc.	9/9/2021	3/8/2022	9/30/2024	4617DR	HOUSING INSPECTION SERVICES FOR 1,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4617-NC	Completed
2323	70FB8020D00000002/ 70FBR421F00000124	P00001	\$9,534.43	WSP USA Services Inc.	9/14/2021	3/8/2022	9/30/2024	4617DR	HOUSING INSPECTION SERVICES FOR 1,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FRED IN NORTH CAROLINA, DR-4617-NC	Completed
2324	70FB8020D00000002/ 70FBR421F00000124	P00002	\$84,164.13	WSP USA Services Inc.	9/20/2021	3/8/2022	9/30/2024	4617DR	HOUSING INSPECTION SERVICES FOR 1,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FRED IN NORTH CAROLINA, DR-4617-NC	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
2325	70FB8020D00000002/ 70FBR520F00000036	0	\$389,890.12	WSP USA Services Inc.	7/10/2020	1/6/2021	1/6/2021	4547DR	THIS TASK ORDER SUPPORTS HOUSING INSPECTION SERVICES AS A RESULT OF DISASTER DAMAGES FROM FLOODS, IN VARIOUS COUNTIES IN MICHIGAN. THIS TASK ORDER SUPERSEDES THE NOTICE TO PROCEED SENT ON 10 JULY 2020. WORK WILL BE PERFORMED IN ACCORDANCE WITH THE PE	Completed
2326	70FB8020D00000002/ 70FBR520F00000036	P00002	\$12,138.31	WSP USA Services Inc.	9/4/2020	1/6/2021	1/6/2021	4547DR	THE PURPOSE OF THIS MOD IS TO EXTEND THE PERIOD OF PERFORMANCE AND FUND CLIN 0003 (ALL SUBCLINS) FOR AN ADDITIONAL 60 DAY PERIOD IAW INCREMENTAL FUNDING SCHEDULE.	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
2327	70FB8020D00000002/ 70FBR520F00000036	P00003	\$66,640.16	WSP USA Services Inc.	9/18/2020	1/6/2021	1/6/2021	4547DR	THE PURPOSE OF THIS MOD IS TO ADD AN ADDITIONAL 500 INSPECTIONS TO CLIN 0002 AND PROVIDE ADDITIONAL FUNDING TO SUPPORT ADDITIONAL INSPECTIONS FOR CLIN 0002/0003 (ALL SUBCLINS).	Completed
2328	70FB8020D00000002/ 70FBR521F00000055	0	\$3,546,514.75	WSP USA Services Inc.	7/20/2021	9/30/2021	9/30/2024	4607DR	HOUSING INSPECTION SERVICES FOR 25,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed
2329	70FB8020D00000002/ 70FBR521F00000055	P00001	\$2,053,959.99	WSP USA Services Inc.	8/20/2021	9/30/2021	9/30/2024	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS AND FUNDING REQUEST IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	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
2330	70FB8020D00000002/ 70FBR521F000000055	P00002	\$1,018,402.95	WSP USA Services Inc.	9/10/2021	9/30/2021	9/30/2024	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS AND FUNDING REQUEST IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed
2331	70FB8020D00000002/ 70FBR620F000000073	0	\$357,582.11	WSP USA Services Inc.	8/29/2020	9/12/2020	9/12/2020	4559DR	HOUSING INSPECTION SERVICES FOR 3,000 PRE-DEPLOYMENT INSPECTIONS IN SUPPORT OF HURRICANE LAURA, DR-4559-LA	Completed
2332	70FB8020D00000002/ 70FBR620F000000073	P00001	\$0.00	WSP USA Services Inc.	10/3/2020	9/12/2020	9/12/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDING.	Completed
2333	70FB8020D00000002/ 70FBR620F000000075	0	\$8,970,855.90	WSP USA Services Inc.	8/31/2020	2/27/2021	2/27/2021	4559DR	HOUSING INSPECTION SERVICES FOR 75,000 INSPECTIONS IN SUPPORT OF HURRICANE LAURA, DR-4559-LA	Completed
2334	70FB8020D00000002/ 70FBR620F000000075	P00001	\$3,038,140.51	WSP USA Services Inc.	10/16/2020	2/27/2021	2/27/2021	4559DR	HOUSING INSPECTION SERVICES FOR ADDITIONAL 25,000 INSPECTIONS IN SUPPORT OF HURRICANE LAURA, DR-4559-LA.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2335	70FB8020D00000002/ 70FBR621F00000048	0	\$1,585,243. 88	WSP USA Services Inc.	2/22/2021	4/23/2021	4/23/2021	4586DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 15,000 INSPECTIONS - DR-4586-TX	Completed
2336	70FB8020D00000002/ 70FBR621F00000048	P00001	\$1,612,435. 42	WSP USA Services Inc.	2/24/2021	4/23/2021	4/23/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., BY 15,000 INSPECTIONS FOR DR-4586-TX.	Completed
2337	70FB8020D00000002/ 70FBR621F00000057	0	\$2,114,635. 44	WSP USA Services Inc.	3/20/2021	9/16/2021	9/16/2021	4586DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 20,000 INSPECTIONS - DR-4586-TX	Completed
2338	70FB8020D00000002/ 70FBR621F00000057	P00001	\$575,657.41	WSP USA Services Inc.	5/19/2021	9/16/2021	9/16/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., BY 5,000 INSPECTIONS - DR- 4586-TX	Completed
2339	70FB8020D00000002/ 70FBR621F00000057	P00002	\$2,417.11	WSP USA Services Inc.	7/15/2021	9/16/2021	9/16/2021	4586DR	INCREMENTALLY FUND LAST 60 DAYS OF 1003 SERIES CLINS - WSP USA SERVICES, INC. - DR- 4586-TX.	Completed

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2340	70FB8020D00000002/ 70FBR621F00000145	0	\$115,925.83	WSP USA Services Inc.	8/28/2021	9/3/2021	9/3/2021	MULTIPLE DISASTERS	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed
2341	70FB8020D00000002/ 70FBR621F00000148	0	\$14,701,614 .23	WSP USA Services Inc.	8/30/2021	2/26/2022	2/26/2022	4611DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 100,000 INSPECTION - DR-4611-LA	Completed
2342	70FB8020D00000002/ 70FBR621F00000148	P00002	\$15,389,820 .06	WSP USA Services Inc.	9/3/2021	2/26/2022	2/26/2022	4611DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 100,000 INSPECTION - DR-4611-LA	Completed
2343	70FB8020D00000002/ 70FBR621F00000169	0	\$7,618,135.93	WSP USA Services Inc.	9/13/2021	10/14/2021	10/14/2021	4611DR	HOUSING INSPECTION SERVICES, WSP USA SERVICES INC, JUST IN TIME HIRING ACTIVATION, DR 4611 LA	Completed
2344	70FB8020D00000002/ 70FBR621F00000169	P00001	\$7,594,988.16	WSP USA Services Inc.	9/22/2021	10/29/2021	10/29/2021	4611DR	HOUSING INSPECTION SERVICES, WSP USA SERVICES INC, JUST IN TIME HIRING ACTIVATION, DR-4611-LA	Completed

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2345	70FB8020D00000002/ 70FBR920F00000067	0	\$512,190.47	WSP USA Services Inc.	8/28/2020	2/24/2021	9/30/2024	4558DR	THIS DELIVERY ORDER IS FOR HOUSING INSPECTION SERVICES (4000) IN SUPPORT OF DECLARATION DR 4558_CA.	Completed
2346	70FB8020D00000002/ 70FBR920F00000067	P00001	\$465,519.90	WSP USA Services Inc.	9/30/2020	2/24/2021	9/30/2024	4558DR	MODIFICATION TO INCLUDE ADDITIONAL 3,600 HOUSING INSPECTIONS TO SUPPORT DR4558-CA.	Completed
2347	70FB8020D00000002/ 70FBR920F00000067	P00002	\$815,630.56	WSP USA Services Inc.	10/30/2020	2/24/2021	9/30/2024	4558DR	MODIFICATION TO INCLUDE ADDITIONAL 6,400 HOUSING INSPECTIONS TO SUPPORT DR4558-CA.	Completed
2348	70FB8020D00000002/ 70FBR921F00000041	0	\$462,131.69	WSP USA Services Inc.	8/28/2021	2/24/2022	2/24/2022	4610DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 3,000 INSPECTION - DR-4610-CA	Completed
2349	70FB8020D00000003/ 70FBR121F00000037	0	\$247,997.00	Vanguard Inspection Services	8/23/2021	8/29/2021	8/29/2021	7220SU	PRE-DISASTER READINESS DEPLOYMENT FOR 60 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE HENRI	Completed

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2350	70FB8020D00000003/ 70FBR220F00000180	0	\$255,416.00	Vanguard Inspection Services	9/11/2020	3/10/2021	3/10/2021	4560DR	HOUSING INSPECTION SERVICES FOR 2,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM ISAIAS, DR-4560-PR	Completed
2351	70FB8020D00000003/ 70FBR221F00000147	P00001	\$6,879,122. 59	Vanguard Inspection Services	9/13/2021	3/5/2022	3/5/2022	4615DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY OF HOUSING INSPECTIONS FROM 10,000 TO 50,000.	Completed
2352	70FB8020D00000003/ 70FBR221F00000149	0	\$1,510,975. 97	Vanguard Inspection Services	9/7/2021	3/6/2022	3/6/2022	4614DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN NEW JERSEY IN SUPPORT OF HURRICANE IDA, DR-4614-NJ	Completed
2353	70FB8020D00000003/ 70FBR221F00000149	P00001	\$2,994,311. 95	Vanguard Inspection Services	9/10/2021	3/6/2022	3/6/2022	4614DR	ADD 20,000 HOUSING INSPECTION SERVICES (HIS) IN SUPPORT OF DR- 4614-NJ	Completed
2354	70FB8020D00000003/ 70FBR321F00000091	0	\$1,580,564. 21	Vanguard Inspection Services	9/11/2021	3/10/2022	3/10/2022	4618DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR- 4618-PA	Completed

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2355	70FB8020D00000003/ 70FBR420F00000068	0	\$262,538.00	Vanguard Inspection Services	4/27/2020	10/24/2020	10/24/2020	4541DR	THIS TASK ORDER SUPPORTS HOUSING INSPECTION SERVICES AS A RESULT OF DISASTER DAMAGES FROM TORNADOES, FLOODS, WIND, IN VARIOUS COUNTIES IN TENNESSEE. THIS TASK ORDER SUPERSEDES THE NOTICE TO PROCEED SENT ON 25 APRIL 2020. WORK WILL BE PERFORMED IN A	Completed
2356	70FB8020D00000003/ 70FBR420F00000142	0	\$389,413.00	Vanguard Inspection Services	9/21/2020	10/5/2020	10/5/2020	4563DR	HOUSING INSPECTION SERVICES IN SUPPORT OF DAMAGES IN VARIOUS COUNTIES IN THE STATE OF AL. DECLARATION DR-4563-AL WAS AUTHORIZED TO SUPPORT THIS EFFORT.	Completed
2357	70FB8020D00000003/ 70FBR420F00000151	0	\$1,019,999.00	Vanguard Inspection Services	9/25/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE 9000 HOUSING INSPECTION SERVICES UNDER THE (HIS) - VIS SERVICES, INC. FOR DR 4563 AL	Completed

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2358	70FB8020D00000003/ 70FBR420F00000151	P00002	\$920,065.00	Vanguard Inspection Services	10/8/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO REQUEST A MODIFICATION TO INCREASE NUMBER OF INSPECTIONS BY 8000 UNDER 70FBR420F00000151 DR-4563-AL	Completed
2359	70FB8020D00000003/ 70FBR420F00000151	P00004	\$572,849.00	Vanguard Inspection Services	10/22/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 5000 INSPECTIONS IN SUPPORT OF DR-4563-AL.	Completed
2360	70FB8020D00000003/ 70FBR420F00000151	P00005	\$900,686.00	Vanguard Inspection Services	11/2/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 8000 INSPECTIONS IN SUPPORT OF DR-4563-AL.	Completed
2361	70FB8020D00000003/ 70FBR421F00000014	0	\$536,539.00	Vanguard Inspection Services	12/16/2020	6/14/2021	6/14/2021	4573DR	PROVIDE HOUSING INSPECTION SERVICES (HIS), FOR 5,000 INSPECTIONS IN SUPPORT OF HURRICANE ZETA IN THE STATE OF ALABAMA-DR4573-AL.	Completed

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2362	70FB8020D00000003/ 70FBR421F00000014	P00001	\$1,631,816.00	Vanguard Inspection Services	1/8/2021	6/14/2021	6/14/2021	4573DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR AN ADDITIONAL 15,000 INSPECTIONS IN SUPPORT OF HURRICANE ZETA IN THE STATE OF ALABAMA, DR-4573-AL. INDIVIDUAL ASSISTANCE: (ASSISTANCE TO INDIVIDUALS AND HOUSEHOLDS): CLARKE, DALLAS, MARENGO, MOBILE, PER	Completed
2363	70FB8020D00000003/ 70FBR421F00000015	0	\$2,646,011.00	Vanguard Inspection Services	1/8/2021	7/7/2021	7/7/2021	4576DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR AN ADDITIONAL 25,000 INSPECTIONS IN SUPPORT OF HURRICANE ZETA IN THE STATE OF MISSISSIPPI IN GEORGE, GREENE, HANCOCK, HARRISON, JACKSON, PERRY, STONE, AND WAYNE COUNTIES, DR-4576-MS.	Completed

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2364	70FB8020D00000003/ 70FBR421F00000061	0	\$505,417.80	Vanguard Inspection Services	4/30/2021	10/27/2021	10/27/2021	4596DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR 4,200 INSPECTIONS IN SUPPORT OF DR-4596-AL	Completed
2365	70FB8020D00000003/ 70FBR421F00000119	0	\$114,488.00	Vanguard Inspection Services	8/28/2021	9/3/2021	9/3/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed
2366	70FB8020D00000003/ 70FBR521F00000056	0	\$4,090,331.00	Vanguard Inspection Services	7/20/2021	1/15/2022	1/15/2022	4607DR	HOUSING INSPECTION SERVICES FOR 25,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed
2367	70FB8020D00000003/ 70FBR521F00000056	P00001	\$1,442,328.00	Vanguard Inspection Services	8/20/2021	1/15/2022	1/15/2022	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed

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2368	70FB8020D00000003/ 70FBR521F00000056	P00002	\$876,687.80	Vanguard Inspection Services	9/11/2021	1/15/2022	1/15/2022	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed
2369	70FB8020D00000003/ 70FBR620F00000074	0	\$387,240.61	Vanguard Inspection Services	8/29/2020	9/12/2020	9/12/2020	4559DR	HOUSING INSPECTION SERVICES FOR 3,000 PRE-DEPLOYMENT INSPECTIONS IN SUPPORT OF HURRICANE LAURA, DR-4559-LA	Completed
2370	70FB8020D00000003/ 70FBR621F00000005	0	\$5,435,391.34	Vanguard Inspection Services	10/18/2020	4/17/2021	4/17/2021	4570DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES FOR 50,000 INSPECTIONS IN SUPPORT AND RESPONSE TO HURRICANE DELTA, DR 4570-LA, IN THE STATE OF LOUISIANA	Completed
2371	70FB8020D00000003/ 70FBR621F00000036	0	\$1,379,506.00	Vanguard Inspection Services	1/20/2021	7/13/2021	7/13/2021	4577DR	PROVIDE HOUSING INSPECTION SERVICES FOR 13,000 HOUSES IN SUPPORT OF HURRICANE ZETA, DR-4577-LA	Completed

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2372	70FB8020D00000003/ 70FBR621F00000049	0	\$1,814,108.00	Vanguard Inspection Services	2/22/2021	4/23/2021	4/23/2021	4586DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, 15,000 INSPECTIONS - DR-4586-TX.	Completed
2373	70FB8020D00000003/ 70FBR621F00000049	P00001	\$1,784,445.00	Vanguard Inspection Services	2/24/2021	4/23/2021	4/23/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, BY 15,000 INSPECTIONS - DR-4586-TX.	Completed
2374	70FB8020D00000003/ 70FBR621F00000058	0	\$2,373,110.00	Vanguard Inspection Services	3/20/2021	9/16/2021	9/16/2021	4586DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, 20,000 INSPECTIONS - DR-4586-TX.	Completed
2375	70FB8020D00000003/ 70FBR621F00000058	P00001	\$607,196.00	Vanguard Inspection Services	5/19/2021	9/16/2021	9/16/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, BY 5,000 INSPECTIONS - DR-4586-TX.	Completed
2376	70FB8020D00000003/ 70FBR621F00000058	P00002	\$1,262.00	Vanguard Inspection Services	7/16/2021	9/16/2021	9/16/2021	4586DR	INCREMENTALLY FUND LAST 60 DAYS OF 1003 SERIES CLINS - VAN GUARD INSPECTION SERVICES - DR-4586-TX.	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
2377	70FB8020D00000003/ 70FBR621F00000058	P00003	\$6,748.71	Vanguard Inspection Services	9/14/2021	11/15/2021	11/15/2021	4586DR	EXTEND THE POP AN ADDITIONAL 60 DAYS TO ALLOW FOR COMPLETION OF SERVICES - VAN GUARD INSPECTION SERVICES - DR-4586-TX.	Completed
2378	70FB8020D00000003/ 70FBR621F00000110	0	\$2,799,082.40	Vanguard Inspection Services	6/5/2021	12/2/2021	12/2/2021	4606DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR 20,000 INSPECTIONS IN SUPPORT OF DR-4606-LA	Completed
2379	70FB8020D00000003/ 70FBR621F00000146	0	\$120,490.00	Vanguard Inspection Services	8/28/2021	9/3/2021	9/3/2021	MULTIPLE DISASTERS	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed
2380	70FB8020D00000003/ 70FBR621F00000149	0	\$17,524,825.00	Vanguard Inspection Services	8/30/2021	2/26/2022	2/26/2022	4611DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE HOUSING INSPECTION SERVICES (HIS). VIS SERVICES, INC., 100,000 INSPECTIONS - DR-4611-LA	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
2381	70FB8020D00000003/ 70FBR621F00000149	P00002	\$17,980,724 .56	Vanguard Inspection Services	9/3/2021	2/26/2022	2/26/2022	4611DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE HOUSING INSPECTION SERVICES (HIS). VIS SERVICES, INC., 100,000 INSPECTIONS - DR-4611-LA	Completed
2382	70FB8020D00000003/ 70FBR621F00000170	0	\$7,397,467. 49	Vanguard Inspection Services	9/13/2021	10/14/2021	10/14/2021	4611DR	HOUSING INSPECTION SERVICES, VANGUARD INSPECTION SERVICES INC., JUST IN TIME HIRING ACTIVATION, DR 4611 LA	Completed
2383	70FB8020D00000003/ 70FBR621F00000170	P00001	\$9,525,187. 65	Vanguard Inspection Services	9/22/2021	10/29/2021	11/8/2021	4611DR	HOUSING INSPECTION SERVICES, VANGUARD INSPECTION SERVICES, INC, JUST IN TIME HIRING ACTIVATION, DR 4611 LA	Completed
2384	70FB8020D00000003/ 70FBR720F00000025	0	\$257,818.00	Vanguard Inspection Services	8/24/2020	2/19/2021	2/19/2021	4557DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ESTIMATED 2,000 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	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
2385	70FB8020D00000003/ 70FBR720F00000025	P00001	\$89,455.00	Vanguard Inspection Services	9/7/2020	2/18/2021	2/18/2021	4557DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL ESTIMATED 750 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	Completed
2386	70FB8020D00000003/ 70FBR720F00000025	P00002	\$130,998.00	Vanguard Inspection Services	9/18/2020	2/18/2021	2/18/2021	4557DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL ESTIMATED 1000 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	Completed
2387	70FB8020D00000003/ 70FBR720F00000025	P00003	\$260,530.00	Vanguard Inspection Services	9/26/2020	2/18/2021	2/18/2021	4557DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL ESTIMATED 2,000 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	Completed
2388	70FB8020D00000003/ 70FBR720F00000025	P00004	\$268,387.00	Vanguard Inspection Services	10/16/2020	2/18/2021	2/18/2021	4557DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL ESTIMATED 2,000 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	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
2389	70FB8020D00000003/ 70FBR921F00000001	0	\$232,401.00	Vanguard Inspection Services	10/19/2020	4/16/2021	4/16/2021	4569DR	PROVIDE HOUSING INSPECTION SERVICES FOR 2,000 HOUSES IN SUPPORT OF WILDFIRES AND EXTREME HEAT DECLARATION DR4569-CA.	Completed
2390	70FB8020D00000003/ 70FBR921F00000001	P00001	\$513,891.00	Vanguard Inspection Services	11/5/2020	4/16/2021	4/16/2021	4569DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL 4,500 HOUSES IN SUPPORT OF WILDFIRES AND EXTREME HEAT DECLARATION DR4569-CA.	Completed
2391	70FB8020D00000004/ 70FB8021F00000013	0	\$838,845.68	Building Inspection Service Inc	11/27/2020	2/26/2021	2/26/2021	4562DR	NRVIA INSPECTION, MAINTENANCE AND REPAIR OF TTHU/MHU BEFORE INSTALLATION.	Completed
2392	70FB8021D00000002/ 70FB8021F00000067	0	\$192,206.91	LOGISTICS HEALTH, INC.	5/20/2021	7/3/2021	7/3/2021	3518EM	CHICKASAW NATION ARDMORE CLINIC, ARDMORE, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	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
2393	70FB8021D00000002/ 70FB8021F00000068	0	\$189,312.06	LOGISTICS HEALTH, INC.	5/19/2021	7/3/2021	7/3/2021	3518EM	ADA, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed
2394	70FB8021D00000002/ 70FB8021F00000080	0	\$161,849.59	Logistics Health, Inc.	5/21/2021	7/3/2021	7/3/2021	3518EM	PURCELL, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed
2395	70FB8021D00000002/ 70FB8021F00000154	0	\$224,115.81	OptumServe Health Services, Inc.	9/5/2021	10/4/2021	10/4/2021	4582DR	TUBA CITY, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	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
2396	70FB8021D00000002/ 70FB8021F00000154	P00001	\$72,074.88	OptumServe Health Services, Inc.	9/15/2021	10/4/2021	10/4/2021	4582DR	TUBA CITY, AZ (WEST ZONE) MODIFICATION TO PROVIDE FUNDING FOR ADDITIONAL PERSONNEL FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTN	Competed
2397	70FB8021D00000002/ 70FB8021F00000178	0	\$801,374.77	OptumServe Health Services, Inc.	9/13/2021	11/14/2021	11/14/2021	3499EM	TAHLEQUAH, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2398	70FB8021D00000002/ 70FB8021F00000179	0	\$547,251.77	OptumServe Health Services, Inc.	9/13/2021	11/14/2021	11/14/2021	3502EM	OKMULGEE, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed
2399	70FB8021D00000002/ 70FB8021F00000180	0	\$262,435.55	OptumServe Health Services, Inc.	9/17/2021	10/16/2021	10/16/2021	4582DR	FORT DEFIANCE, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed
2400	70FBLA20A00000001/ 70FBLA20F00000006	0	\$5,861.18	MULE-DUREL INC.	1/29/2020	2/14/2020	2/14/2020	4277DR	TASK ORDER FOR PRINTER CARTRIDGES TO SUPPORT DR-1603 AND DR-4277 FOR THE LIRO LOG DEPARTMENT	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
2401	70FBLA20A00000001/ 70FBLA20F00000012	0	\$5,788.85	MULE-DUREL INC.	4/29/2020	5/8/2020	5/8/2020	4277DR	PROVIDE PRINTER CARTRIDGES IN SUPPORT OF FEMA LIRO LOGISTICS DEPARTMENT DECLARED DISASTERS	Completed
2402	70FBLA20A00000004/ 70FBLA20F00000009	0	\$1,319.67	MULE-DUREL INC.	3/4/2020	3/6/2020	3/14/2020	4277DR	COPY PAPER FOR FEMA LIRO LOGISTICS SUPPLY DEPARTMENT IN SUPPORT OF DR-1603-LA AND DR-4277-LA	Completed
2403	70FBLA20A00000004/ 70FBLA20F00000013	0	\$1,319.67	MULE-DUREL INC.	4/29/2020	5/8/2020	5/9/2020	4277DR	PROVIDE COPY PAPER TO THE FEMA LIRO LOGISTICS SUPPLY DEPARTMENT IN SUPPORT OF ALL LL DECLARED DISASTERS	Completed
2404	70FBR218A00000001/ 70FBR219F00000010	P00004	\$40,564.00	Jan-Pro of Puerto Rico, Inc.	10/10/2019	12/9/2019	4/9/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR JANITORIAL SERVICES AT CUSTOMER RECOVERY CENTERS (CRC) UNDER DR-4339-PR.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2405	70FBR218A00000005/ 70FBR218F00000021	P00011	\$1,060.00	SHRED-IT USA LLC	10/17/2019	6/18/2019	10/18/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO THE CONTRACT IN ORDER TO PAY THE FINAL INVOICE, AS THIS CONTRACT WAS ERRONEOUSLY CLOSED BEFORE ALL INVOICES HAD BEEN SUBMITTED.	Completed
2406	70FBR218A00000012/ 70FBR218F00000146	P00003	\$2,475.55	CRUSELDA ROBERTS	10/29/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-OBLIGATE EXCESS FUNDS.	Completed
2407	70FBR218A00000012/ 70FBR218F00000167	P00001	\$1,710.00	CRUSELDA ROBERTS	11/19/2019	12/19/2019	12/19/2019	4340DR	THIS MODIFICATION ADDS FUNDS FOR CLAIM AGAINST THE U.S. GOVERNMENT	Completed
2408	70FBR218A00000013/ 70FBR218F00000069	P00004	- \$164,320.16	Prime Property Management Corp	11/7/2019	9/28/2019	9/28/2019	4339DR	CLOSE OUT.	Completed
2409	70FBR218A00000020/ 70FBR218F00000154	P00008	\$3,680.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	5/29/2020	12/5/2019	12/5/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN ORDER TO PAY THE FINAL INVOICE FOR THE MONTH OF JULY 2019, WHICH HAD NEVER BEEN PAID.	Completed
2410	70FBR220A00000008/ 70FBR220F00000067	0	\$15,810.00	Realty Realty P.S.C.	3/2/2020	4/2/2020	4/2/2020	4473DR	ACTION TO ISSUE BPA CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	Completed

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2411	70FBR220A00000008/ 70FBR220F000000067	P00001	\$3,689.00	Reality Realty P.S.C.	3/25/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND THE PERIOD OF PERFORMANCE UNDER CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	Completed
2412	70FBR220A00000008/ 70FBR220F000000067	P00002	\$1,054.00	Reality Realty P.S.C.	4/21/2020	4/21/2020	4/21/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR TWO ADDITIONAL NIGHTS STAY AT THE HOTEL DUE TO AN ERROR IN CALCULATIONS.	Completed
2413	70FBR220A000000011/ 70FBR220F000000057	0	\$22,776.00	IFCO Recycling, Inc.	2/21/2020	2/20/2021	2/20/2021	4473DR	BOC 2587 NEW SHREDDER BINS JFO (6) AND DRCS (22) 3	Completed
2414	70FBR220A000000011/ 70FBR220F000000069	0	\$18,018.00	IFCO Recycling, Inc.	3/10/2020	2/20/2021	2/20/2021	4473DR	FOURTEEN NEW SHREDDER BINS FOR DRCS AS NEEDED FOR 13 PICK UP TO BE PLACE IN VARIOUS LOCATIONS. COR WILL DETERMINE LOCATIONS. POP FOR THESE SHREDDER BINS AND SERVICES IS FOR 3 MONTHS FROM TODAY. MARCH 7, 2020 UNTIL JUNE 6, 2020. 14 X 99.00 = \$1,386	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2415	70FBR220A00000011/ 70FBR220F00000119	0	\$17,736.00	IFCO Recycling, Inc.	6/5/2020	8/29/2020	2/15/2021	4473DR	CALL ORDER FOR SECURE DOCUMENT BINS AND SHREDDING SERVICES FOR VARIOUS LOCATIONS WITHIN THE ISLAND OF PUERTO RICO SUPPORTING DR- 4473-PR.	Completed
2416	70FBR220A00000011/ 70FBR220F00000119	P00003	\$7,680.00	IFCO Recycling, Inc.	8/14/2020	8/29/2020	2/15/2021	4473DR	EXTEND SERVICES FOR FOUR 64- GALLON LOCKED BINS	Completed
2417	70FBR220A00000015/ 70FBR220F00000065	0	\$19,575.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	3/2/2020	6/2/2020	8/2/2020	4473DR	BPA CALL ORDER FOR PORTABLE TOILETS, ADA PORTABLE TOILETS, AND HANDWASHING STATIONS FOR THREE FEMA DRC LOCATIONS IN SUPPORT OF DR- 4473-PR.	Completed
2418	70FBR220A00000015/ 70FBR220F00000068	0	\$6,525.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	3/4/2020	6/4/2020	8/6/2020	4473DR	BPA CALL ORDER FOR PORTABLE TOILETS, ADA PORTABLE TOILETS, AND HANDWASHING STATIONS FOR THREE FEMA DRC LOCATIONS IN SUPPORT OF DR- 4473-PR.	Completed

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2419	70FBR220A00000015/ 70FBR220F00000074	0	\$845.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	3/12/2020	4/12/2020	5/12/2020	4473DR	BPA CALL ORDER FOR PORTABLE TOILETS, ADA PORTABLE TOILETS, AND HANDWASHING STATIONS FOR FEMA DRC #16 LOCATION IN SUPPORT OF DR-4473-PR.	Completed
2420	70FBR220A00000015/ 70FBR220F00000136	0	\$2,340.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	6/30/2020	8/2/2020	11/5/2020	4473DR	BPA CALL ORDER FOR ADA PORTABLE TOILETS AND HANDWASHING STATIONS FOR ONE FEMA DRC LOCATION IN SUPPORT OF DR-4473-PR.	Completed
2421	70FBR220A00000015/ 70FBR220F00000143	0	\$2,340.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	7/8/2020	8/9/2020	11/11/2020	4473DR	BPA CALL ORDER FOR ADA PORTABLE TOILETS AND HANDWASHING STATIONS FOR ONE FEMA DRC LOCATION IN SUPPORT OF DR-4473-PR.	Completed
2422	70FBR220A00000016/ 70FBR220F00000131	0	\$7,050.00	Servicios Sanitarios De Puerto Rico Inc	6/20/2020	7/22/2020	10/25/2020	4473DR	AWARD OF BPA CALL ORDER FOR PORTABLE TOILETS IN SUPPORT OF DR-4473-PR.	Completed
2423	70FBR220A00000016/ 70FBR220F00000131	P00001	\$6,690.00	Servicios Sanitarios De Puerto Rico Inc	7/22/2020	8/23/2020	10/25/2020	4473DR	EXERCISE OPTION PERIOD I.	Completed

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2424	70FBR220A00000017/ 70FBR221F00000004	0	\$7,228.74	THOMPSON CONSTRUCTION GROUP, INC.	10/8/2020	10/10/2020	10/10/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE WEST WING BUILDING.	Completed
2425	70FBR220A00000017/ 70FBR221F00000016	0	\$19,120.36	THOMPSON CONSTRUCTION GROUP, INC.	11/2/2020	11/2/2020	11/2/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO AND JRO COMMUNAL AREAS DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
2426	70FBR220A00000017/ 70FBR221F00000024	0	\$541.88	THOMPSON CONSTRUCTION GROUP, INC.	11/20/2020	11/21/2020	11/21/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO SITUATIONAL ROOM AND FRONT LOBBY DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed

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2427	70FBR220A00000017/ 70FBR221F00000025	0	\$1,292.28	THOMPSON CONSTRUCTION GROUP, INC.	11/27/2020	11/27/2020	11/27/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO SECOND FLOOR AND THE FRONT LOBBY DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
2428	70FBR220A00000017/ 70FBR221F00000028	0	\$2,773.57	THOMPSON CONSTRUCTION GROUP, INC.	12/7/2020	12/8/2020	12/8/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE BAYAMON WAREHOUSE DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
2429	70FBR220A00000017/ 70FBR221F00000037	0	\$1,417.49	THOMPSON CONSTRUCTION GROUP, INC.	12/18/2020	12/19/2020	12/19/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO SECOND FLOOR DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed

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2430	70FBR220A00000017/ 70FBR221F00000038	0	\$801.60	THOMPSON CONSTRUCTION GROUP, INC.	12/18/2020	12/21/2020	12/21/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE BRANCH IV FACILITY DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
2431	70FBR220A00000019/ 70FBR220F00000138	0	\$22,044.96	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	7/6/2020	7/9/2020	7/9/2020	4339DR	DETAILED CLEANING AND SANITIZING FOR THE JRO AND WEST WING DUE TO COVID-19 CASE.	Completed
2432	70FBR220A00000019/ 70FBR220F00000138	P00001	\$2,133.00	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	7/9/2020	7/9/2020	7/9/2020	4339DR	DETAILED CLEANING AND SANITIZING FOR THE JRO, JRO COMMON AREA AND WEST WING DUE TO COVID-19 CASE.	Completed
2433	70FBR220A00000019/ 70FBR221F00000007	0	\$9,560.18	Clean Harbors Environmental Services, Inc.	10/15/2020	10/16/2020	10/16/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) FOR THE JRO AND COMMUNAL AREAS DUE TO A COVID-19 CASE.	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
2434	70FBR220A00000019/ 70FBR221F00000012	0	\$5,019.56	Clean Harbors Environmental Services, Inc.	10/25/2020	10/26/2020	10/26/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BRANCH IV OFFICE DUE TO COVID-19 CASE IN SUPPORT OF DR-4339-PR.	Completed
2435	70FBR220A00000019/ 70FBR221F00000018	0	\$506.70	Clean Harbors Environmental Services, Inc.	11/4/2020	11/5/2020	11/5/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BAYAMON WAREHOUSE OFFICE SPACE DUE TO A COVID-19 CASE IN SUPPORT OF DR-4339-PR.	Completed
2436	70FBR220A00000019/ 70FBR221F00000019	0	\$4,376.97	Clean Harbors Environmental Services, Inc.	11/9/2020	11/10/2020	11/10/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BRANCH II OFFICE BUILDING DUE TO A COVID-19 CASE IN SUPPORT OF DR-4339-PR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2437	70FBR220A00000024/ 70FBR221F00000002	0	\$2,035.28	Metro Puerto Rico, LLC	10/6/2020	6/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS CALL ORDER IS FOR THE ADVERTISING OF A PUBLIC NOTICE IN BOTH SPANISH AND ENGLISH VERSIONS FOR PROGRAMMATIC ENVIRONMENTAL ASSESSMENT FOR COMMONWEALTH OF PUERTO RICO UTILITY REPAIR, REPLACEMENT, AND REALIGNMENT FORM HURRICANE MARIA	Completed
2438	70FBR220A00000025/ 70FBR220F00000152	0	\$5,856.00	PRIME JANITORIAL SERVICE CORP	7/14/2020	8/13/2020	11/14/2020	4473DR	CALL ORDER FOR JANITORIAL SERVICES FOR TWO DISASTER RECOVERY CENTERS LOCATED IN THE DR-4473-PR DISASTER AREA.	Completed
2439	70FBR220A00000025/ 70FBR220F00000164	0	\$10,536.00	Prime Janitorial Service Corp	9/15/2020	11/15/2020	12/15/2020	4560DR	JANITORIAL SERVICES FOR TWO DR4560-PR DISASTER LOCATIONS	Completed
2440	70FBR220A00000025/ 70FBR220F00000164	P00001	\$14,971.04	Prime Janitorial Service Corp	9/18/2020	11/20/2020	12/15/2020	4560DR	MODIFICATION TO ADD JANITORIAL SERVICES FOR AN ADDITIONAL TWO DR4560-PR DISASTER LOCATIONS	Completed
2441	70FBR220A00000025/ 70FBR221F00000020	0	\$4,143.80	Prime Janitorial Service Corp	11/13/2020	12/16/2020	2/16/2021	4571DR	JANITORIAL SERVICES IN SUPPORT OF DR4751-PR	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2442	70FBR220A00000025/ 70FBR221F00000020	P00001	\$4,143.80	Prime Janitorial Service Corp	12/14/2020	12/23/2020	2/16/2021	4571DR	EXTEND POP FOR JANITORIAL SERVICES FOR DR4571-PR	Completed
2443	70FBR220A00000025/ 70FBR221F00000074	0	\$6,928.00	PRIME JANITORIAL SERVICE CORP	4/20/2021	6/19/2021	6/19/2021	4473DR	JANITORIAL SERVICES FOR NEW RINCON DISASTER RECOVERY CENTERS LOCATED IN THE DR4473-PR DISASTER AREA.	Completed
2444	70FBR220D00000002/ 70FBR220F00000025	0	\$80,979.90	TRUE EXCELLENCE GROUP LLC	1/29/2020	4/27/2020	7/27/2020	4473DR	TENT AND ALL WRAPAROUND SERVICES FOR MDRC #1 LOCATED IN THE MUNICIPALITY OF GUANICA, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 MONTHS. WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW AND BID SH	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2445	70FBR220D00000002/ 70FBR220F00000025	P00002	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	4/27/2020	7/27/2020	4473DR	ADD FUNDING FOR THE REMAINING TWO (2) MONTHS OF THE BASE PERIOD OF PERFORMANCE-DRC #6, GUANICA, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 MONTHS. WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW	Competed
2446	70FBR220D00000002/ 70FBR220F00000025	P00003	\$450.00	TRUE EXCELLENCE GROUP LLC	3/22/2021	4/27/2020	3/23/2021	4473DR	ADD FUNDING FOR THE FINAL INVOICE POP-DRC #6, GUANICA, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW AND BID SHEET.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2447	70FBR220D00000002/ 70FBR220F00000027	0	\$80,979.90	TRUE EXCELLENCE GROUP LLC	2/1/2020	4/30/2020	4/30/2020	4473DR	TENT AND ALL WRAPAROUND SERVICES FOR DRC #2 LOCATED IN THE MUNICIPALITY OF UTADO, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 MONTHS. WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW AND BID SHEET	Completed
2448	70FBR220D00000002/ 70FBR220F00000027	P00001	\$2,450.00	TRUE EXCELLENCE GROUP LLC	2/1/2020	4/30/2020	4/30/2020	4473DR	SAFETY ITEMS FOR TENT BUILD OUT INSTALLATION BE USED AT DRC #2 IN SUPPORT OF DR4473-PR. TENT AND ALL WRAPAROUND SERVICES FOR DRC #2 LOCATED IN THE MUNICIPALITY OF UTADO, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 M	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2449	70FBR220D00000002/ 70FBR220F00000027	P00002	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	4/30/2020	4/30/2020	4473DR	ADD FUNDING FOR REMAINDER OF BASE PERIOD OF PERFORMANCE (2 MONTHS) AT DRC #2 IN SUPPORT OF DR4473-PR. TENT AND ALL WRAPAROUND SERVICES FOR DRC #2 LOCATED IN THE MUNICIPALITY OF UTADO, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERF	Completed
2450	70FBR220D00000002/ 70FBR220F00000031	0	\$83,429.90	TRUE EXCELLENCE GROUP LLC	2/2/2020	5/1/2020	8/1/2020	4473DR	RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED AT DRC #3, GUAYANILLA IN SUPPORT OF DR-4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE IS 3 MONTHS.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2451	70FBR220D00000002/ 70FBR220F000000031	P00001	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	5/1/2020	8/1/2020	4473DR	ADD FUNDING FOR REMAINDER OF BASE PERIOD OF PERFORMANCE (2 MONTHS) RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED AT DRC #3. RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED AT DRC #3, GUAYANILLA IN SUPPORT OF DR-4473-PR EA	Completed
2452	70FBR220D00000002/ 70FBR220F000000033	0	\$83,429.90	TRUE EXCELLENCE GROUP LLC	2/7/2020	5/7/2020	8/7/2020	4473DR	DRC #7, VILLALBA, PR- RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE 2/8/2020 TO 5/7/20	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2453	70FBR220D00000002/ 70FBR220F000000033	P00001	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	5/7/2020	8/7/2020	4473DR	ADD FUNDING FOR REMAINING TWO (2) MONTHS OF THE BASE PERIOD OF PERFORMANCE FOR DRC #7, VILLALBA, PR- RENTAL OF TENTS, EQUIPMENT AND ATTENDANT PERIOD OF PERFORMANCE 2/8/2020 TO 5/7/20	Completed
2454	70FBR220D00000002/ 70FBR220F000000035	0	\$4,151.14	TRUE EXCELLENCE GROUP LLC	2/7/2020	3/6/2020	3/6/2020	4473DR	RENTAL OF WRAPAROUND SERVICE TO BE USED MOBILE DISASTER RECOVERY CENTERS (DRCS) LOCATED IN JAYUAY AND LARES MUNICIPALITIES IN THE DR-4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE 1 MONTH.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2455	70FBR220D00000002/ 70FBR220F00000048	0	\$250,289.70	TRUE EXCELLENCE GROUP LLC	2/20/2020	5/15/2020	2/15/2021	4473DR	DRC #8 - LAJAS - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE 2/16/2020 TO 5/15/2020 (3 MONTHS)	Completed
2456	70FBR220D00000002/ 70FBR220F00000049	0	\$250,288.80	TRUE EXCELLENCE GROUP LLC	2/20/2020	5/16/2020	8/16/2020	4473DR	DRC #9 - MARICAO - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	Completed
2457	70FBR220D00000002/ 70FBR220F00000049	P00001	\$1.00	TRUE EXCELLENCE GROUP LLC	3/29/2021	5/16/2020	8/16/2020	4473DR	DRC #9 - MARICAO - ADD FUNDING FOR THE FINAL INVOICE FOR RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR	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
									EARTHQUAKE DISASTER AREA.	
2458	70FBR220D00000002/ 70FBR220F00000050	0	\$250,288.80	TRUE EXCELLENCE GROUP LLC	2/21/2020	5/16/2020	8/16/2020	4473DR	DRC #10 - COROZAL - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE IS 3 MONTHS.	Completed
2459	70FBR220D00000002/ 70FBR220F00000050	P00001	\$1.00	TRUE EXCELLENCE GROUP LLC	3/22/2021	5/16/2020	8/16/2020	4473DR	MODIFICATION TO ADD FUNDING FOR FINAL INVOICE DRC #10 - COROZAL - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR	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
									EARTHQUAKE DISASTER AREA	
2460	70FBR220D00000002/ 70FBR220F00000062	0	\$250,289.70	TRUE EXCELLENCE GROUP LLC	2/27/2020	5/25/2020	8/25/2020	4473DR	DRC #13 - ADJUNTAS -RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	Completed
2461	70FBR220D00000002/ 70FBR220F00000064	0	\$250,289.70	TRUE EXCELLENCE GROUP LLC	3/4/2020	5/28/2020	8/28/2020	4473DR	SABANA GRANDE DRC #15---RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	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
2462	70FBR221A00000002/ 70FBR221F00000033	0	\$2,276.60	GFR MEDIA, LLC	12/18/2020	1/17/2021	1/17/2021	4339DR	TRANSPORTATION PEA PUBLIC NOTICE ADVERTISEMENT (ENGLISH AND SPANISH PUBLICATION).	Completed
2463	70FBR221A00000002/ 70FBR221F00000046	0	\$2,276.60	GFR MEDIA, LLC	2/5/2021	3/5/2021	3/5/2021	4339DR	TRANSPORTATION PEA PUBLIC NOTICE ADVERTISEMENT (ENGLISH AND SPANISH PUBLICATION).	Completed
2464	70FBR419A00000020/ 70FBR419F00000107	P00003	\$32,646.10	WeCost, Inc.	1/22/2020	7/3/2020	7/3/2020	4399DR	EXERCISED OPTION PERIOD II FOR PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN	Completed
2465	70FBR419A00000020/ 70FBR419F00000107	P00004	\$10,344.58	WeCost, Inc.	4/30/2020	7/17/2020	7/17/2020	4399DR	EXERCISED OPTION CLINS 0017 AND 0018 FOR THE PERIOD OF 05/01/2020 TO 07/17/2020.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2466	70FBR419A0000020/ 70FBR419F00000107	P00005	\$2,907.65	WeCost, Inc.	6/15/2020	7/17/2020	7/17/2020	4399DR	MODIFICATION TO OBLIGATE ADDITIONAL FUNDING FOR PAYMENT OF SECURITY DEPOSIT. BPA-CALL FOR DIRECT LEASE PROPERTY MANAGEMENT SERVICES FOR SURVIVORS IN SUPPORT OF DR4399-FL HURRICANE MICHAEL RECOVERY.	Completed
2467	70FBR419A0000020/ 70FBR419F00000107	P00006	\$1,486.00	WeCost, Inc.	2/16/2021	2/17/2021	2/17/2021	4399DR	MODIFICATION TO OBLIGATE ADDITIONAL FUNDING FOR PAYMENT OF SECURITY DEPOSIT. BPA-CALL FOR DIRECT LEASE PROPERTY MANAGEMENT SERVICES FOR SURVIVORS IN SUPPORT OF DR4399-FL HURRICANE MICHAEL RECOVERY.	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
2468	70FBR419A00000020/ 70FBR419F00000166	P00001	\$18,864.00	WeCost, Inc.	3/3/2020	9/4/2020	9/4/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA OR	Completed
2469	70FBR419A00000020/ 70FBR419F00000166	P00002	\$1,167.00	WeCost, Inc.	2/16/2021	2/17/2021	2/17/2021	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA OR	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
2470	70FBR419A0000020/ 70FBR419F00000204	P00001	\$11,442.00	WeCost, Inc.	3/18/2020	9/30/2020	9/30/2020	4399DR	EXERCISE OPT 1. PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA ORDER IN	Completed
2471	70FBR419A0000020/ 70FBR419F00000204	P00002	\$5,721.00	WeCost, Inc.	9/18/2020	9/30/2020	12/31/2020	4399DR	EXTENSION OF SERVICES PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA O	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
2472	70FBR419A0000020/ 70FBR419F00000205	P00001	\$20,844.00	WeCost, Inc.	3/26/2020	9/25/2020	9/25/2020	4399DR	EXERCISE OPTION 1 : PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR- 4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL.	Completed
2473	70FBR419A0000020/ 70FBR419F00000205	P00002	\$11,116.80	WeCost, Inc.	9/18/2020	12/31/2020	12/31/2020	4399DR	EXERCISE OPTION 2 : PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR- 4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL.	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
2474	70FBR419A0000020/ 70FBR419F00000205	P00003	\$0.00	WeCost, Inc.	2/19/2021	5/24/2021	5/24/2021	4399DR	EXERCISE OPTION 2 : PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR- 4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL.	Completed
2475	70FBR419A0000020/ 70FBR419F00000205	P00004	\$5,934.89	WeCost, Inc.	4/20/2021	5/24/2021	5/24/2021	4399DR	THIS MODIFICATION FOR FUNDING ONLY REFLECTING ADDITIONAL SERVICES AND THE APPROVAL OF DAMAGE CLAIM FOR THE PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR- 4399-FL FOR DISPLACED SURVIVORS AS RESULT OF H	Completed
2476	70FBR419A0000020/ 70FBR419F00000222	P00001	\$11,442.00	WeCost, Inc.	4/22/2020	10/10/2020	10/10/2020	4399DR	DIRECT LEASE IN SUPPORT OF HURRICANE MICHAEL RECOVERY	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2477	70FBR419A00000020/ 70FBR419F00000222	P00002	\$8,263.70	WeCost, Inc.	9/29/2020	10/10/2020	10/10/2020	4399DR	EXTENSION OF SERVICES FOR THE DIRECT LEASE: MONTHLY RENT - 219 PALMETTO PLACE ,UNIT A, PANAMA CITY BEACH, FL 32413/ BAY COUNTY	Completed
2478	70FBR419A00000020/ 70FBR419F00000234	P00001	\$14,952.96	WeCost, Inc.	6/2/2020	10/10/2020	10/10/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION CLINS 0005 AND 0006 FOR THE PERIOD OF 6/3/20 - 10/10/20. THIS BPA CALL IS FOR DIRECT LEASE HOUSING IN SUPPORT OF DR4399-FL.	Completed
2479	70FBR419A00000020/ 70FBR419F00000234	P00002	\$15,186.60	WeCost, Inc.	9/29/2020	2/21/2021	2/21/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE REMAINING OF OPTION AND EXTEND SERVICES FOR THE PERIOD OF 10/11/20 - 02/21/20. THIS BPA CALL IS FOR DIRECT LEASE HOUSING IN SUPPORT OF DR4399-FL.	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
2480	70FBR419A0000020/ 70FBR419F00000234	P00003	\$5,909.00	WeCost, Inc.	4/19/2021	5/31/2021	5/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS FOR THE APPROVED DAMAGE CLAIM FOR SERVICES UNDER THE DIRECT LEASE HOUSING IN SUPPORT OF DR4399-FL.	Completed
2481	70FBR419A0000023/ 70FBR419F00000101	P00002	\$35,534.82	1 -800-AGENTMATCH.COM, LLC	12/17/2019	4/30/2020	7/21/2020	4399DR	EXERCISING OPTION PERIOD I PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN,	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
2482	70FBR419A00000023/ 70FBR419F00000101	P00003	\$15,708.02	1 -800-AGENTMATCH.COM, LLC	4/29/2020	7/3/2020	7/21/2020	4399DR	EXERCISING OPTION PERIOD I PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN,	Completed
2483	70FBR419A00000023/ 70FBR419F00000101	P00004	\$7,186.72	1 -800-AGENTMATCH.COM, LLC	7/2/2020	10/11/2020	10/11/2020	4399DR	EXTEND DIRECT LEASE SERVICES IN SUPPORT OF DR4399-FL, HURRICANE MICHAEL, FOR THE PERIOD OF 7/4/2020-10/11/2020.	Completed
2484	70FBR419A00000023/ 70FBR419F00000101	P00005	\$211.61	1 -800-AGENTMATCH.COM, LLC	7/28/2020	10/11/2020	10/11/2020	4399DR	MODIFICATION TO INCREASE FUNDING.	Completed
2485	70FBR419A00000023/ 70FBR419F00000101	P00006	\$6,160.16	1 -800-AGENTMATCH.COM, LLC	10/6/2020	1/4/2021	1/4/2021	4399DR	MODIFICATION TO INCREASE FUNDING.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2486	70FBR419A00000023/ 70FBR419F00000113	P00001	\$8,052.00	1 -800-AGENTMATCH.COM, LLC	12/17/2019	4/30/2020	7/3/2020	4399DR	EXERCISING OPTION PERIOD PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF	Completed
2487	70FBR419A00000023/ 70FBR419F00000113	P00002	\$4,158.00	1 -800-AGENTMATCH.COM, LLC	4/29/2020	7/3/2020	7/3/2020	4399DR	EXERCISING OPTION PERIOD PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2488	70FBR419A00000023/ 70FBR419F00000113	P00003	\$6,460.00	1 -800-AGENTMATCH.COM, LLC	6/30/2020	10/11/2020	10/11/2020	4399DR	EXTEND PERIOD OF PERFORMANCE ON CLINS 0005 AND 0006 FOR THE PERIOD OF 7/4/2020 - 10/11/2020.	Completed
2489	70FBR419A00000023/ 70FBR419F00000113	P00004	\$140.00	1 -800-AGENTMATCH.COM, LLC	10/29/2020	10/11/2020	10/28/2020	4399DR	ADDITIONAL FUNDS FOR CLINS 0005 AND 0006 FOR THE PERIOD OF 7/4/2020 - 10/11/2020.2020.	Completed
2490	70FBR419A00000023/ 70FBR419F00000113	P00005	\$2,042.00	1 -800-AGENTMATCH.COM, LLC	2/8/2021	3/3/2021	3/3/2021	4399DR	ADDITIONAL FUNDS FOR CLINS 0004 FOR CLAIM DAMAGE RESULTING IN FINAL INVOICE.	Completed
2491	70FBR419A00000023/ 70FBR419F00000121	P00001	\$8,052.00	1 -800-AGENTMATCH.COM, LLC	12/19/2019	4/30/2020	7/3/2020	4399DR	EXERCISING OPTION PERIOD FOR PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN,	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2492	70FBR419A00000023/ 70FBR419F00000121	P00002	\$4,158.00	1 -800-AGENTMATCH.COM, LLC	4/29/2020	7/3/2020	7/3/2020	4399DR	EXERCISE OPTION CLINS 0005 AND 0006 FOR PERFORMANCE FROM 05/01/2020 TO 07/03/2020.	Completed
2493	70FBR419A00000023/ 70FBR419F00000121	P00003	\$6,468.00	1 -800-AGENTMATCH.COM, LLC	6/30/2020	10/11/2020	10/11/2020	4399DR	EXTEND OPTION CLINS 0005 AND 0006 FOR PERFORMANCE THROUGH 10/11/2020.	Completed
2494	70FBR419A00000023/ 70FBR419F00000135	P00001	\$1,000.00	1 -800-AGENTMATCH.COM, LLC	12/18/2019	7/3/2020	7/3/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2495	70FBR419A00000023/ 70FBR419F00000157	P00001	\$13,200.00	1 -800-AGENTMATCH.COM, LLC	2/19/2020	8/15/2020	8/15/2020	4399DR	EXERCISED OPTION PERIOD I FOR THE PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADS	Completed
2496	70FBR419A00000023/ 70FBR419F00000165	P00001	\$18,480.00	1 -800-AGENTMATCH.COM, LLC	2/19/2020	7/3/2020	7/3/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2497	70FBR419A00000023/ 70FBR419F00000165	P00003	\$7,017.18	1 -800-AGENTMATCH.COM, LLC	10/30/2020	9/1/2020	9/1/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
2498	70FBR419A00000023/ 70FBR419F00000172	P00001	\$13,200.00	1 -800-AGENTMATCH.COM, LLC	3/6/2020	9/21/2020	9/21/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2499	70FBR419A00000023/ 70FBR419F00000172	P00002	\$7,333.40	1 -800-AGENTMATCH.COM, LLC	9/17/2020	12/31/2020	12/31/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
2500	70FBR419A00000023/ 70FBR419F00000187	P00002	\$19,800.00	1 -800-AGENTMATCH.COM, LLC	3/18/2020	9/21/2020	9/21/2020	4399DR	EXERCISE OPT 1. PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2501	70FBR419A00000023/ 70FBR419F00000187	P00003	\$11,110.00	1 -800-AGENTMATCH.COM, LLC	9/16/2020	9/21/2020	12/31/2020	4399DR	EXTENSION OF SERVICES PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
2502	70FBR419A00000023/ 70FBR419F00000187	P00004	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	12/3/2020	2/11/2021	2/11/2021	4399DR	EXTENSION OF SERVICES PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2503	70FBR419A00000023/ 70FBR419F00000187	P00005	\$0.00	1 -800-AGENTMATCH.COM, LLC	5/25/2021	5/26/2021	5/26/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS FOR FINAL PAYMENT FOR THE PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUN	Completed
2504	70FBR419A00000023/ 70FBR419F00000206	P00001	\$1,000.00	1 -800-AGENTMATCH.COM, LLC	5/28/2020	4/2/2020	10/2/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2505	70FBR419A00000023/ 70FBR419F000000209	P00001	\$18,480.00	1 -800-AGENTMATCH.COM, LLC	4/9/2020	10/10/2020	10/10/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
2506	70FBR419A00000023/ 70FBR419F000000224	P00001	\$15,180.00	1 -800-AGENTMATCH.COM, LLC	4/9/2020	10/10/2020	10/10/2020	4399DR	DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# 41-2591366. MONTHLY RENTAL COST SHALL NOT EXCEED \$2,300 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2507	70FBR419A00000023/ 70FBR419F000000224	P00002	\$1,255.00	1 -800-AGENTMATCH.COM, LLC	9/28/2020	10/10/2020	10/10/2020	4399DR	DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# 41-2591366. MONTHLY RENTAL COST SHALL NOT EXCEED \$2,300 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
2508	70FBR419A00000023/ 70FBR419F000000227	P00001	\$15,400.00	1 -800-AGENTMATCH.COM, LLC	5/18/2020	10/1/2020	10/1/2020	4399DR	DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# MONTHLY RENTAL COST SHALL NOT EXCEED \$3,000 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
2509	70FBR419A00000023/ 70FBR419F000000227	P00002	\$9,240.00	1 -800-AGENTMATCH.COM, LLC	9/16/2020	12/31/2020	12/31/2020	4399DR	EXTENDING SERVICES DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# MONTHLY RENTAL COST SHALL NOT EXCEED \$3,000 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2510	70FBR419A00000023/ 70FBR419F00000227	P00003	\$6,160.00	1 -800-AGENTMATCH.COM, LLC	12/7/2020	2/11/2021	2/11/2021	4399DR	EXTENDING SERVICES DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# MONTHLY RENTAL COST SHALL NOT EXCEED \$3,000 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
2511	70FBR419A00000023/ 70FBR419F00000239	P00001	\$12,833.30	1 -800-AGENTMATCH.COM, LLC	6/2/2020	10/10/2020	10/10/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION CLINS 0005 AND 0006 FOR THE PERIOD OF 6/6/20 - 10/10/20. THIS BPA CALL IS FOR DIRECT LEASE SERVICES IN SUPPORT OF DR4399-FL.	Completed
2512	70FBR419A00000023/ 70FBR419F00000239	P00002	\$13,346.60	1 -800-AGENTMATCH.COM, LLC	10/8/2020	10/10/2020	2/21/2021	4399DR	THE PURPOSE IS TO EXTEND OPTION CLINS 0005 AND 0006 TO 10/11/20 - 12/05/20 AND TO EXERCISE EXTENSION OF SERVICE - 12/6/2020 TO 02/21/2021 FOR DIRECT LEASE SERVICES IN SUPPORT OF DR4399-FL.	Completed
2513	70FBR419A00000023/ 70FBR419F00000239	P00003	\$0.00	1 -800-AGENTMATCH.COM, LLC	5/25/2021	5/26/2021	5/26/2021	4399DR	70FBR419A00000023 /70FBR419F00000187	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2514	70FBR419A00000023/ 70FBR419F00000240	P00001	\$9,166.60	1 -800-AGENTMATCH.COM, LLC	5/28/2020	10/10/2020	10/10/2020	4399DR	EXERCISE OPTION I FOR THE PERIOD OF 06/06/2020-10/10/2020. THIS BPA CALL IS FOR DIRECT LEASE IN SUPPORT OF DR4399-FL.	Completed
2515	70FBR419A00000023/ 70FBR419F00000240	P00002	\$9,533.37	1 -800-AGENTMATCH.COM, LLC	10/7/2020	10/10/2020	2/21/2021	4399DR	EXTEND OPTION ONE (1)10/11/2020 TO 12/5/20 AND EXERCISE EXTENSION OF SERVICES 12/6/20 TO 2/21/21 FOR DIRECT LEASE IN SUPPORT OF DR4399-FL.	Completed
2516	70FBR419A00000023/ 70FBR419F00000244	P00001	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	4/9/2020	10/10/2020	10/10/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2517	70FBR419A0000023/ 70FBR419F00000244	P00002	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	7/10/2020	10/11/2020	10/11/2020	4399DR	EXTENSION OF POP TO 7/12/20 - 10/11/20 OF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHO	Completed
2518	70FBR419A0000023/ 70FBR419F00000244	P00003	\$4,400.00	1 -800-AGENTMATCH.COM, LLC	10/6/2020	10/11/2020	10/11/2020	4399DR	EXTENSION OF SERVICES OF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2519	70FBR419A00000023/ 70FBR419F00000244	P00004	\$2,200.00	1 -800-AGENTMATCH.COM, LLC	12/3/2020	1/11/2021	1/11/2021	4399DR	EXTENSION OF SERVICES OF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL	Completed
2520	70FBR419A00000023/ 70FBR419F00000244	P00005	\$0.00	1 -800-AGENTMATCH.COM, LLC	1/13/2021	1/11/2021	1/14/2021	4399DR	ADMINISTRATIVE MODIFICATION FOR PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2521	70FBR420A00000003/ 70FBR420F00000012	0	\$67,766.40	REDCON SOLUTIONS GROUP LLC	4/2/2020	4/21/2021	4/21/2021	4337DR	BPA CALL ORDER FOR ARMED GUARD II SERVICES NEEDED AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL	Completed
2522	70FBR420A00000003/ 70FBR420F00000012	P00001	\$67,766.40	REDCON SOLUTIONS GROUP LLC	7/23/2020	10/18/2020	4/21/2021	4337DR	MODIFICATION DONE ADDITIONAL FUNDING FOR ARMED GUARD II SERVICES AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL	Completed
2523	70FBR420A00000003/ 70FBR420F00000012	P00002	\$93,656.64	REDCON SOLUTIONS GROUP LLC	10/7/2020	3/31/2021	4/21/2021	4337DR	MODIFICATION DONE ADDITIONAL FUNDING FOR ARMED GUARD II SERVICES AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE TO THE COR FROM ROBERT SCHWARZ TO VERNON GAZZO	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2524	70FBR420A00000003/ 70FBR421F00000035	0	\$135,532.80	REDCON SOLUTIONS GROUP LLC	2/24/2021	4/21/2022	4/21/2022	4337DR	BPA CALL ORDER FOR ARMED GUARD II SERVICES NEEDED AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL	Completed
2525	70FBR420A00000004/ 70FBR420F00000018	0	\$23,589.00	REDCON Solutions Group LLC	3/31/2020	8/18/2020	8/18/2020	4468DR	ARMED GUARD II SERVICES NEEDED FOR THE STATE OF FLORIDA IN SUPPORT OF DR 4468-FL - ST. AUGUSTINE (BRANCH II) AND FT PIERCE (BRANCH V).	Completed
2526	70FBR420A00000004/ 70FBR420F00000021	0	\$24,768.45	REDCON Solutions Group LLC	4/1/2020	8/24/2020	8/24/2020	4468DR	ARMED GUARD II SERVICES NEEDED FOR THE STATE OF FLORIDA IN SUPPORT OF DR 4468-FL - ST. AUGUSTINE (BRANCH II) AND FT PIERCE (BRANCH V).	Completed
2527	70FBR420A00000004/ 70FBR420F00000021	P00001	\$5,242.00	REDCON Solutions Group LLC	8/25/2020	9/18/2020	9/18/2020	4468DR	FIRM FIXED PRICE (FFP) CHANGE ORDER MODIFICATION FOR ADDITIONAL HOURS FOR ARMED GUARD II SERVICES NEEDED FOR THE STATE OF FLORIDA IN SUPPORT OF DR 4468-FL - FT PIERCE (BRANCH V).	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2528	70FBR420A00000004/ 70FBR420F00000090	0	\$23,589.00	REDCON Solutions Group LLC	6/15/2020	9/20/2020	9/20/2020	4468DR	ARMED GUARD II SERVICES NEEDED FOR THE STATE OF FLORIDA IN SUPPORT OF DR 4468-FL - 7771 W. OAKLAND PARK BOULEVARD, SUNRISE (FT. LAUDERDALE) FL, 33351.	Completed
2529	70FBR420A00000004/ 70FBR420F00000090	P00001	\$17,036.50	REDCON Solutions Group LLC	9/29/2020	1/31/2021	1/31/2021	4468DR	FIRM FIXED PRICE (FFP) CHANGE ORDER FOR ADDITIONAL FUNDING AND EXTENSION OF THE POP FOR GUARD SERVICE NEEDED FOR DR 4468-FL - 7771 W. OAKLAND PARK BOULEVARD, SUNRISE (FT. LAUDERDALE) FL, 33351.	Completed
2530	70FBR420A00000004/ 70FBR420F00000090	P00003	\$23,589.00	REDCON Solutions Group LLC	1/26/2021	5/2/2021	10/31/2021	4468DR	FIRM FIXED PRICE CHANGE ORDER (CALL ORDER) FOR ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE FOR THE PROCUREMENT OF ARMED GUARD SERVICES II IN SUPPORT OF DR 4468-FL.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2531	70FBR420A00000004/ 70FBR420F00000090	P00006	\$0.00	REDCON Solutions Group LLC	5/20/2021	8/1/2021	10/31/2021	4468DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO PERFORM A REALIGNMENT OF FUNDS FOR GUARD SERVICES TO SUPPORT DR 4468-FL.	Completed
2532	70FBR420A00000004/ 70FBR420F00000090	P00007	\$10,484.00	REDCON Solutions Group LLC	6/16/2021	9/21/2021	10/31/2021	4468DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDS FOR GUARD SERVICES TO SUPPORT DR 4468-FL.	Completed
2533	70FBR420A00000008/ 70FBR421F00000001	0	\$4,940.00	Brooks Environmental Solutions, LLC	10/1/2020	4/19/2021	4/19/2021	4399DR	COVID-19 CLEANING/DISINFECTING DR4399-FL JFO PANAMA CITY,FL	Completed
2534	70FBR420A00000008/ 70FBR421F00000040	0	\$11,250.00	Brooks Environmental Solutions, LLC	3/1/2021	3/31/2021	3/31/2021	4564DR	COVID-19 CLEANING/DISINFECTING DR4399-FL JFO PENSACOLA, FL	Completed
2535	70FBR420A00000012/ 70FBR420F00000030	0	\$2,806.25	W.R. Joyce Incorporated	5/4/2020	4/28/2021	4/28/2021	4337DR	BPA FOR PPE SUPPLIES IN RESPONSE TO COVID-19 - 100% COTTON WASHABLE MASKS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2536	70FBR420A00000015/ 70FBR420F00000038	0	\$6,460.00	Zelpha LLC	5/4/2020	4/29/2021	4/29/2021	MULTIPLE DISASTERS	BPA FOR PPE SUPPLIES IN RESPONSE TO COVID-19 - 100% COTTON WASHABLE MASKS.	Competed
2537	70FBR420A00000015/ 70FBR420F00000108	0	\$1,800.00	Zelpha LLC	7/27/2020	8/24/2020	8/24/2020	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) CALL ORDER IS TO PROCURE SAFETY SUPPLIES (100% COTTON WASHABLE MASKS) IN SUPPORT OF COVID-19 FOR REGION IV ATLANTA, GA	Competed
2538	70FBR618A00000002/ 70FBR618F00000067	P00003	\$633.00	Empire Hospitality, LLC	12/22/2019	12/18/2019	12/18/2019	4332DR	MODIFY THE CONTRACT IN ACCORDANCE WITH FAR § CLAUSE 52.212-4(C) TO PAY FOR DAMAGES INCURRED BY OCCUPANT. CLIN 1004 IS ESTABLISHED TO FUND THE PAYMENT INVOICE FOR DAMAGES.	Competed
2539	70FBR618A00000002/ 70FBR618F00000080	P00002	\$922.98	EMPIRE HOSPITALITY, LLC	3/5/2020	3/6/2020	3/6/2020	4332DR	MODIFICATION TO ADD FUNDING FOR THE PAYMENT OF DAMAGES TO A UNIT USED FOR THE HOUSING PROGRAM IN SUPPORT OF DR-4332-TX.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2540	70FBR618A00000002/ 70FBR618F00000092	P00002	\$754.54	Empire Hospitality, LLC	1/15/2020	2/12/2020	2/12/2020	4332DR	ISSUE MODIFICATION FOR DAMAGES INCURRED BY OCCUPANT	Completed
2541	70FBR618A00000002/ 70FBR618F00000118	P00001	\$0.00	EMPIRE HOSPITALITY, LLC	2/7/2020	6/7/2019	2/8/2020	4332DR	MODIFICATION TO REALLOCATE EXISTING FUNDING FOR THE PAYMENT OF TERMINATION FEES. HOUSING PROGRAM IN SUPPORT OF DR-4322-TX.	Completed
2542	70FBR618A00000003/ 70FBR618F00000121	P00002	\$4,893.26	ARROWHEAD REALTY CORP	12/9/2019	2/25/2020	6/8/2020	4332DR	DIRECT LEASE ONE (1) APARTMENT FOR 6-MONTHS. LOCATION: 2250 HOLLY HALL ST. UNIT # 163, HOUSTON TX 77054 MONTHLY RATE OF \$1,775.00 (\$825.00 RENT + \$950.00 UTILITIES/FEES)	Completed
2543	70FBR619A00000001/ 70FBR620F00000012	0	\$249,388.75	Adaptive Industrial Safety, LLC	1/2/2020	7/1/2020	7/1/2020	4332DR	JACK INSTALL BPA CALL 4 FOR ADDITIONAL WORK	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2544	70FBR619A00000001/ 70FBR620F000000034	0	\$101,352.00	Adaptive Industrial Safety, LLC	2/11/2020	5/12/2020	5/12/2020	4332DR	THE PURPOSE OF THIS CALL IS FOR JACK STANDS TASK ORDER 5 FOR DOWN JACKING, LEVELING, RE-JACKING INSTALLED MOBILE HOME UNITS AND TO ASSIGN JENNY FERNANDEZ AS COR FOR THE ORDER IN SUPPORT OF DR-4332-TX.	Completed
2545	70FBR620A00000001/ 70FBR021F000000010	0	\$5,750.00	JCJ Management LLC	9/30/2021	10/22/2021	10/22/2021	4562DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES TO SUPPORT OPERATIONS AT THE STAGING YARD IN SUPPORT OF DR4562OR.	Completed
2546	70FBR620A00000001/ 70FBR620F000000035	0	\$19,896.00	JCJ Management LLC	3/30/2020	4/29/2020	4/29/2020	4332DR	THE CONTRACTOR IS TO DELIVER 400 MOBILE HOME UNIT TIRES TO FEMA FEDERAL STAGING AREA IN BEEVILLE, TEXAS IN SUPPORT OF DR-4332-TX.	Completed
2547	70FBR620A00000001/ 70FBR621F000000012	0	\$24,000.00	JCJ Management LLC	10/28/2020	3/25/2025	3/25/2025	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES FOR THE BEEVILLE STAGING AREA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2548	70FBR620A00000001/ 70FBR621F00000107	0	\$7,410.00	JCJ Management LLC	6/17/2021	8/2/2025	8/2/2025	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES TO SUPPORT OPERATIONS AT THE STAGING YARD IN BEEVILLE, TX.	Completed
2549	70FBR620A00000003/ 70FBR620F00000057	0	\$52,440.00	B.R. Services, LLC	7/6/2020	8/5/2020	8/5/2020	4332DR	CALL ORDER FOR MOBILE HOME UNIT, TRAVEL TRAILER, AND TRAVEL TRAILER FRAME DEMOLITION AT THE BEEVILLE, TEXAS STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
2550	70FBR620A00000004/ 70FBR620F00000059	0	\$45,016.80	TROON INTERESTS, L.L.C.	7/6/2020	8/21/2020	8/21/2020	4332DR	BIOHAZARD CLEANING OF FIFTEEN (15) THUS AT TO BEEVILLE, TEXAS STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
2551	70FBR621A00000003/ 70FBR621F00000008	0	\$357,880.00	United Site Services, Inc.	10/23/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROVIDES PORTABLE TOILET, DUMPSTERS AND SANITATION SERVICES TO DISASTER OPERATIONS IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2552	70FBR621A00000003/ 70FBR621F00000008	P00001	\$10,800.00	United Site Services, Inc.	11/11/2020	4/15/2021	4/15/2021	4570DR	THIS MODIFICATION IS TO ADD FUNDS FROM DR-4570 TO COVER COST OF PORTABLE TOILET, DUMPSTERS AND SANITATION SERVICES TO DISASTER OPERATIONS IN LOUISIANA AS A RESULT OF HURRICANE LAURA AND DELTA.	Completed
2553	70FBR621A00000003/ 70FBR621F00000009	0	\$132,825.00	United Site Services, Inc.	11/11/2020	4/15/2021	4/15/2021	4570DR	THIS CALL ORDER PROVIDES TOILETS, DUMPSTERS, AND HAND WASH STATIONS IN SUPPORT OF DISASTER OPERATIONS IN LA AS RESULT OF HURRICANE LAURA.	Completed
2554	70FBR621A00000003/ 70FBR621F00000014	0	\$3,660.00	United Site Services, Inc.	11/3/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROCURES PORTABLE TOILETS, HAND WASH STATIONS, AND ADA TOILETS TO SUPPORT DISASTER OPERATIONS IN A MOBILE CONCEPT.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2555	70FBR621A00000003/ 70FBR621F00000014	P00001	\$8,540.00	United Site Services, Inc.	12/4/2020	4/15/2021	4/15/2021	4559DR	THIS MODIFICATION EXTENDS THE POP FOR PORTABLE TOILETS, HAND WASH STATIONS, AND ADA TOILETS TO SUPPORT DISASTER OPERATIONS IN A MOBILE CONCEPT.	Completed
2556	70FBR621A00000003/ 70FBR621F00000015	0	\$97,920.00	United Site Services, Inc.	11/3/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROVIDES PORTA-POTTIES HAND WASH STATIONS, AND DUMPSTERS IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
2557	70FBR621A00000003/ 70FBR621F00000022	0	\$49,350.00	United Site Services, Inc.	11/12/2020	4/13/2021	4/13/2021	4559DR	PROVIDE PORTABLE TOILETS AT ENGLAND AIRPORT IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed
2558	70FBR621A00000003/ 70FBR621F00000022	P00001	\$9,300.00	United Site Services, Inc.	12/4/2020	4/13/2021	4/13/2021	4559DR	THIS MOD ADDS PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2559	70FBR621A00000003/ 70FBR621F00000022	P00002	\$9,300.00	United Site Services, Inc.	2/16/2021	5/21/2021	5/21/2021	4559DR	THIS MOD ADDS PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed
2560	70FBR621A00000003/ 70FBR621F00000022	P00003	\$28,200.00	United Site Services, Inc.	4/8/2021	7/13/2021	7/13/2021	4559DR	THIS MOD EXTENDS THE SERVICE FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANES LAURA AND DELTA	Completed
2561	70FBR621A00000003/ 70FBR621F00000022	P00004	\$9,300.00	United Site Services, Inc.	5/24/2021	8/13/2021	8/13/2021	4559DR	THIS MOD EXTENDS THE SERVICE FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANES LAURA	Completed
2562	70FBR621A00000003/ 70FBR621F00000022	P00005	\$61,100.00	United Site Services, Inc.	7/13/2021	1/12/2022	1/12/2022	4559DR	THIS MOD EXTENDS THE SERVICE FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2563	70FBR621A00000003/ 70FBR621F00000022	P00006	\$800.00	United Site Services, Inc.	7/28/2021	8/26/2021	1/12/2022	4559DR	THIS MOD ADD FUNDS TO CLIN 0002 FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Completed
2564	70FBR621A00000003/ 70FBR621F00000022	P00007	\$14,725.00	United Site Services, Inc.	9/2/2021	12/31/2021	1/12/2022	4559DR	THIS MOD ADD FUNDS TO CLIN 0002 FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Completed
2565	70FBR621A00000003/ 70FBR621F00000023	0	\$4,880.00	United Site Services, Inc.	11/13/2020	12/13/2020	12/13/2020	4559DR	PROVIDE PORTABLE WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2566	70FBR621A00000003/ 70FBR621F00000119	P00001	\$4,700.00	United Site Services, Inc.	7/22/2021	8/20/2021	8/20/2021	4606DR	THE PURPOSE OF THIS MOD IS EXTEND THE SERVICE OF THIS CONTRACT FOR 30 DAYS TO PROVIDE PORTA JOHN AND HAND WASHING SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE 4606.	Completed
2567	70FBR621A00000003/ 70FBR621F00000180	0	\$54,400.00	United Site Services, Inc.	9/27/2021	10/21/2021	10/21/2021	4611DR	THIS ORDER PROVIDES PORTA-TOILETS, HAND WASH, AND DUMPSTER SERVICES FOR A MOBILE DRC IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed
2568	70FBR621A00000007/ 70FBR621F00000043	0	\$38,184.00	Empire Hospitality, LLC	3/17/2021	2/21/2023	2/21/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2569	70FBR621A00000007/ 70FBR621F00000043	P00002	-\$12,628.00	Empire Hospitality, LLC	9/17/2021	2/21/2023	2/21/2023	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).	Competed
2570	70FBR621A00000007/ 70FBR621F00000050	0	\$68,400.00	Empire Hospitality, LLC	3/22/2021	3/21/2022	3/21/2023	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2571	70FBR621A00000007/ 70FBR621F00000061	0	\$36,636.00	Empire Hospitality, LLC	3/26/2021	3/25/2022	3/25/2023	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).	Competed
2572	70FBR621A00000007/ 70FBR621F00000071	0	\$68,328.00	Empire Hospitality, LLC	4/19/2021	4/22/2022	4/22/2023	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2573	70FBR621A00000007/ 70FBR621F00000091	0	\$105,360.00	Empire Hospitality, LLC	5/20/2021	6/10/2022	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).	Competed
2574	70FBR621A00000007/ 70FBR621F00000094	0	\$178,680.00	Empire Hospitality, LLC	5/19/2021	6/10/2022	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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2575	70FBR621A00000007/ 70FBR621F00000095	0	\$72,372.00	Empire Hospitality, LLC	5/24/2021	6/10/2022	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).	Competed
2576	70FBR621A00000007/ 70FBR621F00000097	0	\$72,372.00	Empire Hospitality, LLC	5/24/2021	6/10/2022	6/10/2023	4570DR	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).	Competed

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2577	70FBR621A00000007/ 70FBR621F00000099	0	\$30,708.00	Empire Hospitality, LLC	6/2/2021	5/25/2022	5/25/2023	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).	Competed
2578	70FBR621A00000007/ 70FBR621F00000101	0	\$36,636.00	Empire Hospitality, LLC	5/26/2021	6/10/2022	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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2579	70FBR621A00000007/ 70FBR621F00000104	0	\$72,372.00	Empire Hospitality, LLC	6/1/2021	6/10/2022	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).	Competed
2580	70FBR621A00000007/ 70FBR621F00000134	0	\$40,368.00	Empire Hospitality, LLC	7/2/2021	7/21/2022	7/21/2023	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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2581	70FBR621A00000008/ 70FBR621F00000060	0	\$181,000.00	1 -800-AGENTMATCH.COM, LLC	3/26/2021	3/25/2023	3/25/2023	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
2582	70FBR621A00000008/ 70FBR621F00000078	0	\$85,320.00	1 -800-AGENTMATCH.COM, LLC	4/29/2021	5/23/2022	5/23/2023	4570DR	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

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2583	70FBR621A00000008/ 70FBR621F00000080	0	\$47,280.00	1 -800-AGENTMATCH.COM, LLC	5/3/2021	5/13/2022	5/13/2023	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
2584	70FBR621A00000008/ 70FBR621F00000090	0	\$94,560.00	1 -800-AGENTMATCH.COM, LLC	5/18/2021	5/20/2022	5/20/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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2585	70FBR621A00000008/ 70FBR621F00000100	0	\$42,660.00	1 -800-AGENTMATCH.COM, LLC	6/2/2021	6/13/2022	6/13/2023	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).	Competed
2586	70FBR621A00000008/ 70FBR621F00000129	0	\$43,200.00	1 -800-AGENTMATCH.COM, LLC	6/25/2021	6/25/2022	6/25/2023	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).	Competed

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2587	70FBR621A00000008/ 70FBR621F00000133	0	\$43,200.00	1 -800-AGENTMATCH.COM, LLC	7/2/2021	7/1/2022	7/1/2023	4570DR	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
2588	70FBR621A00000008/ 70FBR621F00000136	0	\$62,640.00	1 -800-AGENTMATCH.COM, LLC	7/19/2021	7/18/2022	7/18/2023	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

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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
2589	70FBR621A00000008/ 70FBR621F00000136	P00001	-\$46,530.00	1 -800-AGENTMATCH.COM, LLC	9/17/2021	7/18/2022	7/18/2023	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
2590	70FBR621A00000008/ 70FBR621F00000138	0	\$39,240.00	1 -800-AGENTMATCH.COM, LLC	7/20/2021	7/30/2022	7/30/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2591	70FBR621A00000009/ 70FBR621F00000055	0	\$188,375.40	Synergy Global Housing LLC	3/25/2021	4/22/2023	4/22/2023	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
2592	70FBR621A00000009/ 70FBR621F00000055	P00001	\$150.00	Synergy Global Housing LLC	4/2/2021	4/22/2023	4/22/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2593	70FBR621A00000009/ 70FBR621F00000055	P00002	-\$25,796.38	Synergy Global Housing LLC	7/27/2021	4/22/2023	4/22/2023	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
2594	70FBR621A00000009/ 70FBR621F00000062	0	\$45,780.00	Synergy Global Housing LLC	3/29/2021	4/1/2022	4/1/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2595	70FBR621A00000009/ 70FBR621F00000066	0	\$210,226.80	Synergy Global Housing LLC	4/8/2021	5/10/2022	5/10/2023	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
2596	70FBR621A00000009/ 70FBR621F00000067	0	\$97,863.96	Synergy Global Housing LLC	4/5/2021	4/24/2022	4/1/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2597	70FBR621A00000009/ 70FBR621F00000068	0	\$245,476.80	Synergy Global Housing LLC	4/8/2021	4/30/2022	4/30/2023	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).	Competed
2598	70FBR621A00000009/ 70FBR621F00000070	0	\$222,160.80	Synergy Global Housing LLC	4/7/2021	5/11/2022	5/11/2023	MULTIPLE DISASTERS	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).	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2599	70FBR621A00000009/ 70FBR621F00000072	0	\$215,182.92	Synergy Global Housing LLC	4/27/2021	5/21/2022	5/21/2023	MULTIPLE DISASTERS	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).	Competed
2600	70FBR621A00000009/ 70FBR621F00000074	0	\$89,285.52	Synergy Global Housing LLC	4/27/2021	5/11/2022	5/11/2023	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2601	70FBR621A00000009/ 70FBR621F00000076	0	\$45,780.00	Synergy Global Housing LLC	4/28/2021	5/4/2022	5/4/2023	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
2602	70FBR621A00000009/ 70FBR621F00000076	P00001	-\$26,617.50	Synergy Global Housing LLC	7/26/2021	5/4/2022	5/4/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2603	70FBR621A00000009/ 70FBR621F00000088	0	\$31,740.00	Synergy Global Housing LLC	5/11/2021	5/13/2022	5/13/2023	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
2604	70FBR621A00000009/ 70FBR621F00000093	0	\$50,708.04	Synergy Global Housing LLC	5/18/2021	6/11/2022	6/11/2023	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

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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
2605	70FBR621A00000009/ 70FBR621F00000116	0	\$49,669.08	Synergy Global Housing LLC	6/17/2021	7/8/2023	7/8/2023	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).	Competed
2606	70FBR621A00000009/ 70FBR621F00000117	0	\$40,444.80	Synergy Global Housing LLC	6/22/2021	7/19/2023	7/19/2023	4570DR	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).	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2607	70FBR621A00000009/ 70FBR621F00000123	0	\$166,538.76	Synergy Global Housing LLC	6/22/2021	7/19/2023	7/19/2023	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).	Competed
2608	70FBR621A00000009/ 70FBR621F00000123	P00002	-\$28,220.40	Synergy Global Housing LLC	9/21/2021	7/19/2023	7/19/2023	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).	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2609	70FBR621A00000009/ 70FBR621F00000125	0	\$44,727.00	Synergy Global Housing LLC	6/22/2021	7/9/2023	7/9/2023	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
2610	70FBR621A00000009/ 70FBR621F00000130	0	\$91,560.00	Synergy Global Housing LLC	6/30/2021	7/9/2023	7/9/2023	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 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2611	70FBR621A00000009/ 70FBR621F00000132	0	\$54,189.96	Synergy Global Housing LLC	7/2/2021	7/9/2023	7/9/2023	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
2612	70FBR621A00000012/ 70FBR621F00000185	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Completed
2613	70FBR621A00000012/ 70FBR621F00000188	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	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
2614	70FBR621A00000012/ 70FBR621F00000189	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Completed
2615	70FBR621A00000012/ 70FBR621F00000190	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Completed
2616	70FBR621A00000012/ 70FBR621F00000191	0	\$790,265.65	Asset Group, Inc.	9/30/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Completed
2617	70FBR918A00000002/ 70FBR918F00000007	P00006	\$27,433.59	Empire Hospitality, LLC	2/17/2021	2/9/2021	2/18/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	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
2618	70FBR918A00000002/ 70FBR918F00000012	P00005	\$8,531.96	Empire Hospitality, LLC	2/18/2021	2/19/2021	2/19/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed
2619	70FBR918A00000002/ 70FBR918F00000018	P00004	\$43,223.98	Empire Hospitality, LLC	2/18/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed
2620	70FBR918A00000002/ 70FBR918F00000049	P00002	\$23,647.70	Empire Hospitality, LLC	2/18/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed
2621	70FBR918A00000002/ 70FBR918F00000052	P00002	\$15,984.26	Empire Hospitality, LLC	2/18/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2622	70FBR918A00000002/ 70FBR918F00000054	P00004	\$19,264.08	Empire Hospitality, LLC	2/12/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed
2623	70FBR919D00000002/ 70FBR919F00000146	P00001	\$477.23	HONG YE RENTAL & CONSTRUCTION , LTD	11/24/2019	11/30/2019	1/23/2020	4404DR	INITIAL ORDER OFF OF IDIQ 70FBR919D00000002 FOR SEED STOCK MATERIAL FOR 50 HOMES IN SUPPORT OF THE VALOR PROGRAM FOR DR- 4404-MP.	Completed
2624	70FBR919D00000002/ 70FBR920F00000005	0	\$28,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/2/2019	12/14/2019	12/14/2019	4404DR	ADDITIONAL BUILDING MATERIAL IN SUPPORT OF THE VALOR PROGRAM UNDER DR-4404-MP	Completed
2625	70FBR919D00000002/ 70FBR920F00000013	0	\$18,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/19/2019	3/14/2020	3/14/2020	4404DR	ADDITIONAL BUILDING MATERIAL FOR THE VALOR PROGRAM OFFICE	Completed
2626	70FBR919D00000002/ 70FBR920F00000013	P00001	\$3,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/23/2020	3/14/2020	3/14/2020	4404DR	ADDITIONAL FUNDING REQUIRED TO FUND THE TOTAL REQUIREMENT	Completed
2627	70FBR919D00000002/ 70FBR920F00000023	0	\$50,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/23/2020	8/14/2020	8/14/2020	4404DR	TO ESTABLISH FUNDING ON THE TASK ORDER FOR THE VALOR PROGRAM IN SUPPORT OF DR- 4404-MP	Completed

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2628	70FBR919D00000002/ 70FBR920F00000023	P00001	\$30,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	2/23/2020	8/14/2020	8/14/2020	4404DR	TO ADD ADDITIONAL FUNDING ON THE TASK ORDER FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Completed
2629	70FBR920D00000001/ 70FBR920F00000017	0	\$5,470,590.00	RJCL CORPORATION	1/10/2020	7/21/2020	1/18/2021	4404DR	UP TO 20 REPAIR PROPERTIES FOR DR-4404-CNMI - CONTRACTOR RNV (LOCAL)	Completed
2630	70FBR920D00000001/ 70FBR920F00000017	P00002	\$2,627,322.08	RJCL CORPORATION	3/31/2020	7/21/2020	1/18/2021	4404DR	MODIFICATION TO ADD SEVEN PROPERTIES TO THE PHC REPAIR TASK ORDER; AND CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE.	Completed
2631	70FBR920D00000001/ 70FBR920F00000032	0	\$9,916,115.00	RJCL CORPORATION	5/5/2020	11/14/2020	11/14/2020	4404DR	ISSUANCE OF TASK ORDER 2 FOR 25 PHC REPAIRS LOCATED IN THE CNMI UNDER DR4404.	Completed
2632	70FBR920D00000001/ 70FBR920F00000032	P00002	\$2,079,276.91	RJCL CORPORATION	9/28/2020	3/24/2021	3/24/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FIVE REPAIR HOMES LOCATED ON TINIAN.	Completed
2633	70FBR920D00000001/ 70FBR920F00000032	P00003	\$0.00	RJCL CORPORATION	11/18/2020	3/24/2021	3/24/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SCOPE OF 3 OF 5 REPAIR HOMES ADDED IN	Completed

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									MODIFICATION P00002	
2634	70FBR920D00000001/ 70FBR920F00000032	P00006	\$0.00	RJCL CORPORATION	6/14/2021	4/16/2021	4/16/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS BETWEEN CLINS 0008 AND 0009.	Completed
2635	70FBR920D00000001/ 70FBR920F00000061	0	\$11,702,158 .00	RJCL CORPORATION	9/22/2020	4/30/2021	5/30/2021	4404DR	BUILD PERMANENT HOUSING CONSISTING OF 1-, 2-, 3-BEDROOMS USING CAST-IN-PLACE METHOD IN CNMI	Completed
2636	70FBR920D00000001/ 70FBR920F00000061	P00001	\$0.00	RJCL CORPORATION	1/31/2021	6/23/2021	6/23/2021	4404DR	IN-SCOPE MODIFICATION TO UPDATE THE LIST OF PROPERTIES SHOWN IN THE COST BREAKDOWN, INCORPORATE THE GOVERNMENT FURNISHED PROPERTY LIST AND MAKE OTHER ADMINISTRATIVE CHANGES	Completed
2637	70FBR920D00000001/ 70FBR920F00000061	P00002	- \$550,381.85	RJCL CORPORATION	4/21/2021	6/23/2021	6/23/2021	4404DR	BUILD PERMANENT HOUSING CONSISTING OF 1-, 2-, 3-BEDROOMS USING CAST-IN-	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PLACE METHOD IN CNMI	
2638	70FBR920D00000001/ 70FBR920F00000061	P00004	\$12,351,959 .00	RJCL CORPORATION	7/6/2021	3/17/2022	3/17/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE UNPRICED OPTION ON THE TASK ORDER FOR 20 ADDITIONAL PERMANENT HOUSING CONSTRUCTION (PHC) - NEW CONSTRUCTION HOUSES IN SUPPORT OF THE PHC MISSION UNDER DR-4404-MP.	Completed
2639	70FBR921A00000001/ 70FBR921F00000013	0	\$109,072.54	Empire Hospitality, LLC	2/24/2021	7/26/2022	7/26/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
2640	70FBR921A00000001/ 70FBR921F00000013	P00001	-\$43,054.95	Empire Hospitality, LLC	6/3/2021	7/26/2022	7/26/2022	4558DR	TO TERMINATE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed

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2641	70FBR921A00000004/ 70FBR921F00000017	0	\$239,983.20	Lima Charlie, Inc	2/23/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
2642	70FBR921A00000004/ 70FBR921F00000018	0	\$130,971.96	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
2643	70FBR921A00000004/ 70FBR921F00000019	0	\$137,758.84	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
2644	70FBR921A00000004/ 70FBR921F00000020	0	\$45,600.76	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2645	70FBR921A00000004/ 70FBR921F00000020	P00001	\$2,000.00	LIMA CHARLIE, INC	4/7/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
2646	70FBR921A00000004/ 70FBR921F00000026	0	\$65,326.00	Lima Charlie, Inc	3/31/2021	3/31/2022	3/31/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
2647	70FBR921D00000002/ 70FBR921F00000009	0	\$5,568,863.00	RJCL CORPORATION	1/18/2021	9/6/2021	9/6/2021	4404DR	CONSTRUCTION OF 10 NEW HOMES IN SUPPORT OF DR-4404-MP (SAIPAN)	Completed
2648	70FBR921D00000002/ 70FBR921F00000009	P00003	\$606,242.01	RJCL CORPORATION	7/2/2021	9/8/2021	9/8/2021	4404DR	BUILD UP TO 10 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2649	70FBR921D00000002/ 70FBR921F000000034	0	\$12,817,778.00	RJCL CORPORATION	7/30/2021	3/15/2022	3/15/2022	4404DR	TITLE: NEW PERMANENT HOUSING CONSTRUCTION LOCATION: DR-4404-CNMI COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (SAIPAN AND TINIAN) BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISION, MATERIALS, LABOR, PERMITS, LICENSES, DESI	Completed
2650	70FBR921D000000003/ 70FBR921F000000010	0	\$5,525,788.00	GPPC INC	1/18/2021	7/19/2021	12/28/2021	4404DR	CONSTRUCTION OF 10 NEW HOMES ON SAIPAN/TINIAN IN SUPPORT OF DR-4404-MP.	Completed
2651	70FBR921D000000003/ 70FBR921F000000010	P00002	\$603,568.40	GPPC INC	6/29/2021	11/18/2021	11/18/2021	4404DR	BUILD 10 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2652	70FBR921D00000003/ 70FBR921F00000036	0	\$12,556,084 .04	GPPC INC	7/30/2021	3/15/2022	3/15/2022	4404DR	BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISION, MATERIALS, LABOR, PERMITS, LICENSES, DESIGNS, AND EQUIPMENT NECESSARY TO BUILD 20 HOMES DESTROYED BY SUPER TYPHOON YUTU IN OCTOBER 2018. ALL HOMES WILL BE CONSTRUCTED IN ACCO	Completed
2653	70FBTX18A00000001/ 70FBTX20F00000001	0	\$3,485.00	SWN Communications Inc.	2/25/2020	3/17/2020	9/19/2020	4473DR	CALL ORDER IN ACCORDANCE WITH NOTICE-TO-PROCEED TO PROVIDE HOSTED AUTO-DIALER SERVICES LISTED BELOW TO SUPPORT REQUIREMENTS FOR DISASTER 4473 PUERTO RICO. THE NOT-TO-EXCEED CEILING AMOUNT FOR THIS REQUIREMENT IS \$3,485.00 AND THE EFFECTIVE PERIOD F	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2654	70FBTX18A00000001/ 70FBTX20F00000001	P00001	\$2,985.00	SWN Communications Inc.	3/16/2020	4/17/2020	9/19/2020	4473DR	MODIFICATION P00001 EXTENDS PERIOD OF PERFORMANCE FROM MARCH 18, 2020 TO APRIL 17, 2020. CALL ORDER IN ACCORDANCE WITH NOTICE-TO-PROCEED TO PROVIDE HOSTED AUTO-DIALER SERVICES LISTED BELOW TO SUPPORT REQUIREMENTS FOR DISASTER 4473 PUERTO RICO. THE	Completed
2655	70FBTX18A00000001/ 70FBTX20F00000007	0	\$2,500.00	SWN Communications Inc.	6/18/2020	6/19/2020	6/19/2020	4542DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE MICHAEL IN STATE OF GEORGIA	Completed
2656	70FBTX18A00000001/ 70FBTX20F00000011	0	\$22,750.00	SWN Communications Inc.	9/15/2020	12/14/2020	9/20/2021	4559DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Completed
2657	70FBTX18A00000001/ 70FBTX20F00000011	P00001	\$4,225.00	SWN Communications Inc.	11/13/2020	1/14/2021	9/20/2021	4559DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Completed
2658	70FBTX18A00000001/ 70FBTX21F00000001	0	\$899.99	SWN Communications Inc.	10/9/2020	11/3/2020	9/20/2021	4563DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									- SEPTEMBER 16, 2021	
2659	70FBTX18A00000001/ 70FBTX21F00000002	0	\$750.00	SWN Communications Inc.	10/17/2020	11/3/2020	9/20/2021	4563DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Completed
2660	70FBTX18A00000001/ 70FBTX21F00000003	0	\$2,525.00	SWN Communications Inc.	10/28/2020	11/25/2020	11/25/2020	4559DR	HOSTED AUTO-DIALER SERVICES TO SUPPORT HURRICANE DELTA	Completed
2661	70FBTX18A00000001/ 70FBTX21F00000004	0	\$1,225.00	SWN Communications Inc.	10/30/2020	12/1/2020	12/1/2020	4564DR	HOSTED AUTO-DIALER SERVICES TO SUPPORT HURRICANE DELTA	Completed
2662	70FBTX18A00000001/ 70FBTX21F00000009	0	\$3,000.00	SWN Communications Inc.	3/12/2021	6/11/2021	9/20/2021	4586DR	HOSTED AUTO-DIALER - TO SUPPORT TEXAS COVID MISSION	Completed
2663	70FBTX18A00000001/ 70FBTX21F00000011	0	\$400.00	SWN Communications Inc.	4/28/2021	7/31/2021	7/31/2021	4559DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
2664	70FBTX18A00000001/ 70FBTX21F00000012	0	\$5,000.00	SWN Communications Inc.	4/28/2021	5/31/2021	5/31/2021	4586DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2665	70FBTX18A00000001/ 70FBTX21F00000013	0	\$455.70	SWN Communications Inc.	5/6/2021	8/4/2021	8/4/2021	4504DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
2666	70FBTX18A00000001/ 70FBTX21F00000013	P00001	\$15,000.00	SWN Communications Inc.	6/15/2021	10/31/2021	10/31/2021	4506DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
2667	70FBTX18A00000001/ 70FBTX21F00000018	0	\$18,293.38	SWN Communications Inc.	7/13/2021	10/31/2021	10/31/2021	4337DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
2668	70FBTX18A00000001/ 70FBTX21F00000019	0	\$1,500.00	SWN Communications Inc.	8/10/2021	9/18/2021	9/18/2021	4480DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DR 4480-NY	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2669	70FBTX18A00000001/ 70FBTX21F00000023	0	\$90,000.00	SWN Communications Inc.	8/31/2021	2/28/2022	2/28/2022	4611DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, HURRICANE IDA	Completed
2670	70FBTX18A00000001/ 70FBTX21F00000023	P00001	\$3,600.00	SWN Communications Inc.	9/14/2021	2/28/2022	2/28/2022	4611DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, HURRICANE IDA	Completed
2671	70FBTX18A00000001/ 70FBTX21F00000026	0	\$1,498.50	SWN Communications Inc.	9/24/2021	10/23/2021	10/23/2021	4562DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Completed
2672	70FBTX21A00000001/ 70FBTX21F00000025	0	\$11,976,000.00	CSRA LLC	9/3/2021	10/17/2022	10/17/2022	4611DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2673	70FBTX21A00000001/ 70FBTX21F00000025	P00001	\$11,976,000 .00	CSRA LLC	9/10/2021	10/17/2022	10/17/2022	4615DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
2674	70FBTX21A00000002/ 70FBTX21F00000021	0	\$2,430,000. 00	Itcon Services LLC	8/16/2021	10/1/2021	12/15/2021	4607DR	CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
2675	70FBTX21A00000003/ 70FBTX21F00000024	0	\$4,980,000. 00	Maximus Federal Services, Inc.	9/2/2021	10/17/2022	10/17/2022	4611DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
2676	70FBTX21A00000003/ 70FBTX21F00000024	P00001	\$9,960,000. 00	Maximus Federal Services, Inc.	9/10/2021	10/17/2022	10/17/2022	4614DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
2677	70RDAD21A00000013 / 70FBR621F00000142	0	\$14,009,723 .53	Ranger Land Systems, Inc.	8/29/2021	9/28/2021	2/28/2022	3568EM	ISSUE A CALL ORDER FOR TEMPORARY FACILITIES AND SERVICES CONSISTING OF RESPONDER SHELTERING UNITS AND WRAP AROUND SERVICES IN THE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									STATE OF LOUISIANA.	
2678	70RDAD21A00000013 / 70FBR621F00000142	P00001	\$1,570,797.01	Ranger Land Systems, Inc.	9/7/2021	9/28/2021	2/28/2022	4611DR	MOD TO ADD 200 BEDS AND WRAP AROUND SERVICES	Completed
2679	70RDAD21A00000013 / 70FBR621F00000142	P00002	\$0.00	Ranger Land Systems, Inc.	9/8/2021	9/28/2021	2/28/2022	4611DR	MOD TO DE-OBLIGATE EM FUNDING AND REPLACE WITH DR FUNDING.	Completed
2680	70RDAD21A00000013 / 70FBR621F00000147	0	\$130,355.39	Ranger Land Systems, Inc.	9/5/2021	9/6/2021	9/6/2021	3568EM	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - ENGLAND AIRFIELD IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed
2681	70RDAD21A00000013 / 70FBR621F00000159	0	\$207,107.74	Ranger Land Systems, Inc.	9/9/2021	9/7/2021	9/7/2021	MULTIPLE DISASTERS	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - SHERWOOD FOREST IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2682	70RDAD21A00000013 / 70FBR621F00000159	P00001	\$207,107.74	Ranger Land Systems, Inc.	9/28/2021	10/30/2021	10/30/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - SHERWOOD FOREST	Completed
2683	70RDAD21A00000013 / 70FBR621F00000163	0	\$433,901.11	Ranger Land Systems, Inc.	9/14/2021	8/31/2021	8/31/2021	3568EM	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - CAMP BEAUREGARD IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed
2684	70RDAD21A00000013 / 70FBR621F00000163	P00001	\$433,901.11	Ranger Land Systems, Inc.	9/28/2021	10/30/2021	10/30/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - CAMP BEAUREGARD	Completed
2685	70RDAD21A00000013 / 70FBR621F00000164	0	\$87,144.74	Ranger Land Systems, Inc.	9/10/2021	9/11/2021	9/11/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - MSY BASE CAMP IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed
2686	70RDAD21A00000013 / 70FBR621F00000164	P00001	\$71,441.60	Ranger Land Systems, Inc.	9/28/2021	11/11/2021	11/11/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - MSY BASE CAMP IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2687	7ORDAD21A00000013 / 70FBR621F00000166	0	\$395,328.63	Ranger Land Systems, Inc.	9/10/2021	10/9/2021	10/9/2021	4611DR	PURPOSE OF THIS BPA CALL IS TO PROVIDE WRAP AROUND SERVICES INCIDENT SUPPORT BASE SHERWOOD FOREST LOCATED IN BATON ROUGE, LA IN SUPPORT FOR HURRICANE IDA DR4611LA.	Completed
2688	7ORDAD21A00000013 / 70FBR621F00000166	P00001	\$48,346.61	Ranger Land Systems, Inc.	9/28/2021	10/28/2021	10/28/2021	4611DR	PURPOSE OF THIS MODIFICATION IS TO RELOCATE 6 LIGHT TOWERS FROM SHERWOOD FORREST TO 3 DIFFERENT LOCATION IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
2689	7ORTAC19A00000002/ 70FA3020F00000204	0	\$150,394.64	Emergent, LLC	3/27/2020	5/31/2020	5/31/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	ADOBE CONNECT LICENSES	Completed
2690	7ORTAC19A00000002/ 70FA3020F00000346	0	\$4,494,286. 85	Emergent, LLC	5/27/2020	5/31/2021	5/31/2021	4202OT	ADOBE ENTERPRISE SOFTWARE	Completed
2691	7ORTAC19A00000002/ 70FA3021F00000320	0	\$3,701,761. 93	Emergent, LLC	7/14/2021	7/14/2022	7/14/2022	4202OT	ADOBE LICENSES	Completed
2692	7ORTAC21A00000001/ 70FA3021F00000447	0	\$113,260.00	DELL FEDERAL SYSTEMS L.P.	9/9/2021	3/26/2022	3/26/2022	4611DR	ACE EMS E3 FULL SUBSCRIPTION LICENSES	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2693	7ORTAC21A00000001/ 70FBR621F00000181	0	\$97,080.00	DELL FEDERAL SYSTEMS L.P.	9/23/2021	3/26/2022	3/26/2022	4611DR	ACE EMS E3 FULL SUBSCRIPTION LICENSES. TO PURCHASE 2,000 LICENSES INS SUPPORT OF DR- 4611-LA, HURRICANE IDA.	Completed
2694	70Z04718DGWWHJV0 0/ 70FBR920F00000071	0	\$16,000,000 .00	GWWH a Joint Venture	9/25/2020	5/8/2021	12/10/2021	4404DR	BUILD PERMANENT HOUSING CONSISTING OF 1-, 2- , 3-BEDROOMS USING CAST-IN- PLACE METHOD IN CNMI	Completed
2695	70Z04718DGWWHJV0 0/ 70FBR920F00000071	P00002	\$0.00	GWWH a Joint Venture	4/26/2021	7/16/2021	12/10/2021	4404DR	THE PURPOSE OF THIS IN-SCOPE MODIFICATION IS TO UPDATE THE LIST OF PROPERTIES WHICH SHOWS THE REGISTRATION NUMBER AND DIRECT CONSTRUCTION COSTS.	Completed
2696	GS00F022DA/ 70FB7019F00000183	P00002	\$170,140.00	Dun & Bradstreet, Inc.	5/26/2020	9/25/2020	3/25/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ASSIST ASSESSMENT OF THE EMERGENCY SUPPORT IMPACTS IN ORDER TO MAKE NECESSARY CHANGES FOR MORE EFFICIENT AND EFFECTIVE EMERGENCY	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
									MANAGEMENT SERVICES.	
2697	GS00F038CA/ 70FBR220F00000040	0	\$332,369.67	JACOBS TECHNOLOGY INC.	2/8/2020	5/8/2020	5/8/2020	4473DR	STRUCTURAL ENGINEERING SERVICES FOR BUILDING INSPECTIONS THROUGHOUT THE COMMONWEALTH OF PUERTO TO BE USED BY FEMA FOR TEMPORARY GOVERNMENT FACILITIES.	Completed
2698	GS00F038CA/ 70FBR220F00000040	P00003	\$231,156.70	JACOBS TECHNOLOGY INC.	7/7/2020	5/8/2020	5/8/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO REOBLIGATE FUNDING THAT WAS INCORRECTLY DEOBLIGATED IN P00002.	Completed
2699	GS00Q17GWD2109/ 70FA3019F00000709	P00006	\$264,000.00	Blueprint Consulting Services, LLC	2/22/2021	3/29/2021	9/29/2021	MULTIPLE DISASTERS	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	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
2700	GS00Q17GWD2155/ 70FA3020F00000660	0	\$366,356.82	OCT Consulting LLC	9/29/2020	3/29/2021	3/29/2021	MULTIPLE DISASTERS	COVID-19 PROCESS MAPPING SUPPORT	Completed
2701	GS00Q17NRD4006/ 70FA5018F00000106	P00007	\$33,836.94	Drs Global Enterprise Solutions, Inc.	10/15/2020	1/31/2021	1/31/2021	3547EM	TO INCREASE THE TOTAL FUNDING AMOUNT ON THIS TASK ORDER. TOTAL FUNDING ON THIS TASK ORDER HAS BEEN INCREASED FROM \$2,296,200.56 BY \$84,129.29 TO NOW READ \$3,050,329.85. THE OVERALL CEILING REMAINS UNCHANGED AT THIS TIME. ALL OHTER TERMS&CON	Completed
2702	GS03F0085U/ 70FBR221F00000144	0	\$10,099.33	Ricoh USA, Inc.	8/30/2021	8/31/2022	8/31/2026	NEW JERSEY: 4086DR Hurricane Sandy	MULTIFUNCTIONING DEVICE COPIERS - NWS EARLE OFFICE	Completed
2703	GS03F0182V/ 70FBR321F00000053	P00001	\$1,800.00	J T F Business Systems Corporation	8/23/2021	12/10/2021	6/10/2023	MULTIPLE DISASTERS	TWO (2) COPIERS PER FACILITY - COPIERS FOR DTO 1 COLOR & 1 B/W COPIER AND FOR THE WVA FIT - 1 COLOR & 1 B/W COPIER.	Completed
2704	GS03F0182V/ 70FBR520F00000006	0	\$10,815.00	JTF Business Systems Corporation	10/15/2019	1/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Completed
2705	GS03F0182V/ 70FBR520F00000006	P00001	\$3,605.00	JTF Business Systems Corporation	1/10/2020	2/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2706	GS03F0182V/ 70FBR520F00000006	P00002	\$7,210.00	JTF Business Systems Corporation	2/11/2020	4/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Completed
2707	GS03F0182V/ 70FBR719F00000052	P00001	\$18,260.00	JTF Business Systems Corporation	12/2/2019	2/5/2020	2/5/2020	4451DR	EXERCISE OPTION PERIOD ONE (1) FOR COPIER SERVICE	Completed
2708	GS03F0182V/ 70FBR719F00000052	P00002	\$13,095.00	Small Business Administration	1/30/2020	4/5/2020	4/5/2020	4451DR	EXERCISE OPTION PERIOD FOR COPIER SERVICE	Completed
2709	GS03F0182V/ 70FBR719F00000052	P00003	\$2,910.00	Small Business Administration	4/6/2020	5/5/2020	5/5/2020	4451DR	EXERCISE OPTION PERIOD FOR COPIER SERVICE	Completed
2710	GS06F0962Z/ 70FA3019F00000101	P00006	\$880,000.00	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	4/2/2020	6/30/2020	6/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF MODIFICATION P0006 TO TASK ORDER 70FA3019F00000101 IS TO: 1) ADD AND EXERCISE CLINS 1014, 1015 AND 1016. THE PERIOD OF PERFORMANCE OF THESE CLINS IS FROM APRIL 2, 2020 TO JUNE 30, 2020. THESE CLINS ARE ADDED IN REFERENCE TO INTUITIV	Completed
2711	GS06F0962Z/ 70FA3020F00000216	0	\$1,499,957.87	Intuitive Information Systems Technologies, LLC	3/20/2020	6/19/2020	9/19/2020	4339DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2712	GS06F0962Z/ 70FA3020F00000216	P00001	\$2,500,037. 95	Intuitive Information Systems Technologies, LLC	6/8/2020	9/19/2020	9/19/2020	4339DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed
2713	GS06Q17BQDS205/ 70FBR620F00000081	0	\$97,980.00	Brown Point Facility Management Solutions, LLC	9/7/2020	9/6/2021	9/6/2022	MULTIPLE DISASTERS	THIS IS A PURCHASE ORDER FOR JANITORIAL SERVICES FOR REGION 6 IN SUPPORT OF DISASTER OPERATIONS.	Completed
2714	GS06Q17BQDS205/ 70FBR620F00000081	P00001	\$99,960.00	Brown Point Facility Management Solutions, LLC	9/5/2021	9/6/2022	9/6/2022	MULTIPLE DISASTERS	JANITORIAL SERVICES FOR REGION 6 IN SUPPORT OF DISASTER OPERATIONS	Completed
2715	GS06Q17BQDS205/ 70FBR620F00000081	P00002	\$11,685.12	Brown Point Facility Management Solutions, LLC	9/29/2021	12/19/2022	12/19/2022	4611DR	JANITORIAL SERVICES FOR REGION 6 IN SUPPORT OF DISASTER OPERATIONS	Completed
2716	GS07F0444N/ 70FBR720F00000032	0	\$3,000.00	Neal R Gross And Company Inc	9/10/2020	9/23/2020	9/23/2020	MISSOURI: 4250DR	BOC 2540 COURT REPORTING - SEPTEMBER 22-23, 2020	Completed
2717	GS07F256AA/ 70FBR620F00000064	0	\$8,160.00	Beam Distributing, Inc.	7/30/2020	8/23/2020	8/23/2020	MULTIPLE DISASTERS	HARD CASES FOR FLAG POLE STORAGE AND DEPLOYMENT	Completed
2718	GS10F0256S/ 70FBR221F00000032	0	\$100,000.00	Legal Interpreting Services, Inc.	12/14/2020	12/18/2021	12/18/2021	MULTIPLE DISASTERS	TRANSLATION SERVICES FOR PR IN SUPPORT OF DR- 4336-PR , DR-4339- PR , DR-4473-PR AND DR-4493-PR	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
2719	GS10F049BA/ 70FBR619F00000087	P00002	\$129,973.80	Chloeta Fire, LLC	1/9/2020	4/21/2020	4/21/2020	4438DR	MODIFICATION TO EXTEND THE TASK ORDER FOR ARMED SECURITY GUARD SERVICES AT THE JFO AND BRANCH IN SUPPORT OF DR-4388-OK.	Completed
2720	GS10F049BA/ 70FBR619F00000087	P00003	\$5,023.81	Chloeta Fire, LLC	3/10/2020	5/1/2020	5/1/2020	4438DR	MODIFICATION TO EXTEND THE TASK ORDER FOR ARMED SECURITY GUARD SERVICES AT THE JFO AND BRANCH IN SUPPORT OF DR-4388-OK.	Completed
2721	GS10F049BA/ 70FBR619F00000087	P00004	\$29,958.50	Chloeta Fire, LLC	3/19/2020	5/18/2020	5/18/2020	4438DR	MODIFICATION TO EXTEND THE TASK ORDER FOR ARMED SECURITY GUARD SERVICES AT THE JFO AND BRANCH IN SUPPORT OF DR-4388-OK.	Completed
2722	GS25F0011M/ 70FBR520F00000066	0	\$600.00	Stericycle, Inc.	8/10/2020	11/9/2020	11/9/2020	4547DR	TASK ORDER FOR ON-SITE DOCUMENT SHREDDING SERVICE IN SUPPORT OF DR-4547-MI.	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
2723	GS25F0011M/ 70FBR619F00000063	P00002	\$4,725.00	SHRED-IT USA INC.	11/13/2019	3/16/2020	3/16/2020	4438DR	MODIFICATION TO EXERCISE THE OPTION PERIOD FOR WEEKLY ON-SITE DOCUMENT SHREDDING SERVICE FOR THE TULSA, OK BRANCH IN SUPPORT OF DR-4438-OK. FIRM FIXED PRICE.	Completed
2724	GS25F0011M/ 70FBR620F00000053	0	\$5,220.00	Stericycle, Inc.	6/9/2020	9/8/2020	9/8/2020	4332DR	PURCHASE ORDER TO PAY OUTSTANDING INVOICES FOR WEEKLY ON-SITE DOCUMENT SHREDDING SERVICE IN SUPPORT OF DR-4332-TX.	Completed
2725	GS25F0011M/ 70FBR719F00000014	P00003	\$0.00	SHRED-IT USA LLC	12/19/2019	1/9/2020	4/9/2020	4420DR	SHREDDING SERVICES IN SUPPORT OF DR-4420-NE JOINT FIELD OFFICE IN LINCOLN, NE. MODIFICATION P00001 IS TO EXERCISE OPTION PERIOD 1. THE PERIOD OF PERFORMANCE IS 07/10/2019 TO 10/09/2019.	Completed
2726	GS25F0011M/ 70FBR719F00000014	P00004	\$600.00	SHRED-IT USA LLC	1/14/2020	4/9/2020	4/9/2020	4420DR	SHREDDING SERVICES IN SUPPORT OF DR-4420-NE JOINT FIELD OFFICE IN LINCOLN, NE.	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
2727	GS25F0011M/ 70FBR719F00000014	P00005	\$0.00	SHRED-IT USA LLC	4/3/2020	6/25/2020	6/25/2020	4420DR	EXTENDING SHREDDING SERVICES IN SUPPORT OF DR-4420-NE.	Completed
2728	GS25F0011M/ 70FBR719F00000015	P00003	\$600.00	SHRED-IT USA LLC	2/3/2020	5/13/2020	5/13/2020	4421DR	FUNDING REQUEST FOR SHREDDING SERVICES FOR THE IA	Completed
2729	GS25F0011M/ 70FBR719F00000043	P00002	\$735.00	SHRED-IT USA LLC	1/17/2020	3/4/2020	3/4/2020	4421DR	SHREDDER BINS LEASE AT SERGEANT BLUFFS PPO4M LE	Completed
2730	GS25F0011M/ 70FBR719F00000044	P00001	\$495.00	SHRED-IT USA LLC	11/13/2019	1/11/2020	1/11/2020	4421DR	(2) SHREDDER BINS WITH SERVICES FOR COUNCIL BLUFF	Completed
2731	GS25F0011M/ 70FBR719F00000044	P00003	\$495.00	SHRED-IT USA LLC	1/3/2020	1/31/2020	1/31/2020	4421DR	(2) SHREDDER BINS WITH SERVICES FOR COUNCIL BLUFF	Completed
2732	GS25F0011M/ 70FBR919F00000150	P00003	\$420.00	Stericycle, Inc.	4/8/2020	7/7/2020	7/7/2020	4407DR	TO EXTEND THE SHREDDING SERVICES FOR THE PASADENA OFFICE.	Completed
2733	GS30F021BA/ 70FBR219F00000035	P00002	\$923.55	Vehicle Leasing Associates, LLC	6/22/2020	6/30/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO PAY FOR MILEAGE OVERAGE FOR CLIN 0002 AND TO PAY FOR A LOST KEY FOR A 2019 JEEP CHEROKEE.	Completed

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2734	GS30F021BA/ 70FBR219F00000035	P00003	\$1,404.72	Vehicle Leasing Associates, LLC	7/2/2020	7/15/2020	7/15/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO PAY FOR BODY DAMAGE ON A 2019 JEEP CHEROKEE AND EXTEND THE POP OF THIS OUT TO 07/15/2020 SO FINAL INVOICES CAN BE PAID	Completed
2735	GS33F0019T/ 70FBR020F00000008	0	\$632.00	PODS ENTERPRISES, INC.	12/17/2019	3/18/2020	3/18/2020	4452DR	BOC 2327 8X16 POD FOR STORAGE 12/19/19 - 03/18/20	Completed
2736	GS33F0019T/ 70FBR020F00000008	P00001	\$509.18	PODS ENTERPRISES, INC.	2/4/2020	3/18/2020	3/18/2020	4432DR	BOC 2327 8X16 POD FOR STORAGE 12/19/19 - 03/18/20	Completed
2737	GS33FY0026/ 70FA3020F00000132	0	\$42,530.40	Concur Technologies, Inc.	1/12/2020	3/12/2020	3/12/2020	3426EM	TO PROCURE ONSITE SUPPORT AT HYATT REGENCY ORLANDO INTERNATIONAL AIRPORT AS WELL ADDITIONAL LOCATIONS AS REQUESTED FOR UP TO 14 DAYS, 12 HOURS PER DAY, 7 DAYS A WEEK.	Completed
2738	GS33FY0026/ 70FA3020F00000288	0	\$59,874.00	Concur Technologies, Inc.	5/28/2020	6/3/2021	6/3/2021	MULTIPLE DISASTERS	TO CONTINUE ONGOING SUPPORT FOR THE CONCUR TRAVEL SYSTEM	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2739	GS33FY0026/ 70FA3020F00000548	0	\$1,640.00	Concur Technologies, Inc.	8/12/2020	9/30/2020	9/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	BLOCK LODGING ROOM MANAGEMENT	Completed
2740	GS33FY0026/ 70FA3020F00000613	0	\$28,082.50	Concur Technologies, Inc.	9/2/2020	9/30/2020	9/30/2020	MULTIPLE DISASTERS	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
2741	GS33FY0026/ 70FA3020F00000613	P00001	\$20,838.75	Concur Technologies, Inc.	9/4/2020	9/30/2020	9/30/2020	4559DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
2742	GS33FY0026/ 70FA3020F00000626	0	\$1,640.00	Concur Technologies, Inc.	9/17/2020	9/30/2020	9/30/2020	3542EM	BLOCK LODGING ROOM MANAGEMENT - TO SECURE BLOCK LODGING FOR UNITED STATES SEARCH AND RESCUE TEAM IN RESPONSE TO THE OREGON WILDFIRES	Completed
2743	GS33FY0026/ 70FA3020F00000627	0	\$14,427.50	Concur Technologies, Inc.	9/17/2020	9/30/2020	9/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2744	GS33FY0026/ 70FA3020F00000627	P00001	\$19,663.50	Concur Technologies, Inc.	9/24/2020	9/30/2020	9/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Completed
2745	GS33FY0026/ 70FA3021F00000073	0	\$205,192.21	Concur Technologies, Inc.	3/3/2021	5/2/2021	5/2/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THIS IS TO OBTAIN ONSITE RESERVATION AND FULFILLMENT SERVICES IN RESPONSE TO DISASTER ACTIVITY DUE TO THE TEXAS WINTER STORMS	Completed
2746	GS33FY0026/ 70FA3021F00000311	0	\$44,911.25	Concur Technologies, Inc.	6/10/2021	6/3/2022	6/3/2022	MULTIPLE DISASTERS	INTEGRATION, CONFIGURATION MANAGEMENT, AND SUPPLEMENTAL SERVICES IN SUPPORT OF THE OPERATIONS OF THE TRAVEL SYSTEM	Completed

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2747	GS33FY0026/ 70FA3021F00000459	0	\$444,455.49	Concur Technologies, Inc.	9/14/2021	10/11/2021	10/11/2021	MULTIPLE DISASTERS	THE AGENCY REQUIRES THESE SERVICES FOR ONSITE RESERVATION AND SUPPORT SERVICES FOR THE AGENCY EMPLOYEES WHO ARE TRAVELING IN RESPONSE TO A MAJOR DISASTER, HURRICANE IDA. THE CONTRACTOR IS NEEDED FOR TRAVEL CONSULTATION, CANCELLATIONS, REROUTING OF TR	Completed
2748	GS35F025DA/ 70FBLA18F00000022	P00003	\$803.52	Hewlett Packard Enterprise Company	2/14/2020	2/28/2021	2/28/2021	4277DR	TO EXTEND THE CURRENT WARRANTY ON THE FILE/DATABASE/WEB SERVER.	Completed
2749	GS35F025DA/ 70FBLA19F00000005	P00002	\$1,108.08	HEWLETT PACKARD ENTERPRISE COMPANY	10/10/2019	10/14/2020	10/14/2020	4277DR	IT/LG BOC 2570 SERVER HARDWARE SUPPORT/WARRANTY. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE	Completed
2750	GS35F0563U/ 70FBR321F00000021	0	\$23,648.00	Tera Consulting Inc	3/2/2021	3/2/2021	3/2/2021	4506DR	MEDICAL SUPPLIES FOR FEMA REGION III PHILADELPHIA COVID VACCINATION SITE	Completed
2751	GS35F401DA/ 70FBR621F00000032	0	\$35,861.08	LETOVA LLC	12/15/2020	1/1/2021	1/1/2021	4559DR	BUY BATTERY UPS IN SUPPORT OF DR4559LA	Completed

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2752	HSBP1015A00032/70FBR220F00000111	0	\$76,030.59	TQM, LLC	5/22/2020	6/25/2020	6/25/2020	4493DR	PURCHASE OF MEDICAL/HOSPITAL SUPPLIES IN SUPPORT OF DR4493-PR	Completed
2753	HSBP1015A00032/70FBR220F00000120	0	\$2,245.06	TQM, LLC	6/5/2020	7/7/2020	7/7/2020	4493DR	PURCHASE OF ADDITIONAL MEDICAL/HOSPITAL SUPPLIES NOT ORIGINALLY ABLE TO ORDER IN SUPPORT OF DR4493-PR	Completed
2754	HSBP1015A00034/70FBR220F00000112	0	\$11,438.79	BOUND TREE MEDICAL, LLC	5/28/2020	6/28/2020	6/28/2020	4493DR	PURCHASE OF MEDICAL/HOSPITAL SUPPLIES IN SUPPORT OF DR4493-PR	Completed
2755	70FA4020C00000015	0	\$550,423.20	Wello, Inc	9/4/2020	3/3/2021	3/3/2021	MULTIPLE DISASTERS	AUTOMATED THERMAL TEMPERATURE SCREENING KIOSKS FOR FEMA FACILITIES	Completed
2756	70FA4020P00000001	0	\$3,165.50	Henderson Legal Services, Inc.	10/24/2019	10/9/2020	10/9/2020	4495OT	COURT REPORTER-DC-HENDERSON 01043X	Completed
2757	70FA4020P00000004	0	\$5,567.50	Serpas Court Reporting LLC	10/30/2019	10/23/2020	10/23/2020	4495OT	COURT REPORTER-BATON ROUGE HRG 12/11/19	Completed
2758	70FA4020P00000006	0	\$4,325.00	Neal R Gross And Company Inc	1/10/2020	1/10/2020	1/10/2020	4495OT	COURT REPORTER SERVICES	Completed
2759	70FA4020P00000007	0	\$3,010.00	PLANET DEPOS, LLC	2/5/2020	1/21/2021	1/21/2021	4495OT	COURT REPORTER SERVICES	Completed
2760	70FA4020P00000009	0	\$8,000.00	DIANA OSBERG REPORTING SERVICES INC	1/29/2020	1/26/2021	1/26/2021	4495OT	COURT REPORTER SERVICES	Completed

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2761	70FA4020P00000012	0	\$2,340.00	Alderson Reporting Company, Inc.	2/27/2020	2/25/2021	2/25/2021	4337DR	BOC 2540 COURT REPORTING DC HEARING POP 2 DAYS	Completed
2762	70FA4020P00000014	0	\$4,365.00	Neal R Gross And Company Inc	3/10/2020	3/10/2021	3/10/2021	4495OT	HEARING TRANSCRIPTS	Completed
2763	70FA4020P00000034	P00001	\$2,500.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	1/25/2021	6/30/2021	6/30/2021	4576DR	COPIER LEASING SERVICES	Completed
2764	70FA4020P00000039	0	\$4,760.00	HENDERSON LEGAL SERVICES, INC.	9/22/2020	10/7/2021	10/7/2021	4495OT	DEPOSITION TRANSCRIPTS	Completed
2765	70FA4021P00000005	0	\$3,325.00	Henderson Legal Services, Inc.	2/10/2021	2/10/2022	2/10/2022	4495OT	COURT REPORTER DEPOSITION HEARING 2/10/21 VIRTUAL (ADOBE CONNECT) ALL-DAY (8 HRS) TEXAS (REG VI-CORE) MSPB CASE #1221-21-0047-W-1, RE-CM N-TO-Y, ROUTE TO MR. CHARLES BATTLE. KCC	Completed
2766	70FA4021P00000006	0	\$7,910.00	Henderson Legal Services, Inc.	2/16/2021	2/18/2021	2/18/2021	4495OT	COURT REPORTER FOR HEARING AND TRANSCRIPT	Completed

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2767	70FA4021P00000008	0	\$7,910.00	Henderson Legal Services, Inc.	3/19/2021	3/23/2021	3/23/2021	4495OT	COURT REPORTER/HEARING AND TRANSCRIBER SERVICES TO A DEPOSITION NEEDED REGARDING EEOC CASE NO. 570-2019-00625X ; AGENCY NUMBER HS-FEMA0156402018 REQUESTED BY THE OFFICE OF CHIEF COUNSEL.	Completed
2768	70FA4021P00000013	0	\$4,215.00	Henderson Legal Services, Inc.	4/22/2021	4/22/2022	4/22/2022	4495OT	COURT REPORTER FOR HEARING AND TRANSCRIPT	Completed
2769	70FB7020C00000011	0	\$5,140,000.00	E.M. Oil Transport, Inc.	4/21/2020	5/4/2020	5/4/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS CONTRACT IS TO ACQUIRE 100,000 HUMAN REMAINS POUCHES(HRP).	Completed
2770	70FB7020P00000006	0	\$8,650.00	Momentum Decisive Solutions USA Inc.	3/24/2020	4/23/2020	4/23/2020	3442EM	BOC 2630 SWABS TO SUPPORT COMMUNITY TESTING SITES	Completed
2771	70FB7020P00000011	0	\$370,381.45	McKesson Medical-Surgical Inc.	3/30/2020	4/6/2020	4/6/2020	4480DR	TO PROCURE PERSONAL PROTECTIVE EQUIPMENT (PPE), GLOVES, MASK AND GOWNS.	Completed

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2772	70FB7020P00000012	0	\$65,033.71	McKesson Medical-Surgical Inc.	4/1/2020	4/6/2020	4/6/2020	4488DR	TO PROCURE PERSONAL PROTECTIVE EQUIPMENT (PPE), GLOVES, MASK AND GOWNS.	Completed
2773	70FB7020P00000013	0	\$257,800.00	PRODUCTS-R-US, LLC	3/31/2020	4/15/2020	4/15/2020	4484DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PERSONAL PROTECTIVE EQUIPMENT (PPE) IN SUPPORT OF THE COVID-19 RESPONSE EFFORTS.	Completed
2774	70FB7020P00000013	P00001	\$42,000.00	PRODUCTS-R-US, LLC	4/5/2020	4/15/2020	4/15/2020	4484DR	THE PURPOSE OF THIS PERSONAL PROTECTIVE EQUIPMENT (PPE) IN SUPPORT OF THE COVID-19 RESPONSE EFFORTS MODIFICATION IS TO REMOVE SIZE SMALL, INCREASE SIZE MEDIUM QUANTITY, AND INCLUDE FREIGHT CHARGES. INCREASE THE PURCHASE ORDER VALUE BY \$42,000.00 FROM	Completed

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2775	70FB7020P00000015	0	\$515,600.00	PRODUCTS-R-US, LLC	3/31/2020	4/15/2020	4/15/2020	4482DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PERSONAL PROTECTIVE EQUIPMENT (PPE) IN SUPPORT OF THE COVID-19 RESPONSE EFFORTS.	Completed
2776	70FB7020P00000015	P00001	\$84,000.00	PRODUCTS-R-US, LLC	4/5/2020	4/15/2020	4/15/2020	4482DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PERSONAL PROTECTIVE EQUIPMENT (PPE) IN SUPPORT OF THE COVID-19 RESPONSE EFFORTS.	Completed
2777	70FB7020P00000017	0	\$44,638.44	McKesson Medical-Surgical Inc.	4/2/2020	4/6/2020	4/6/2020	4500DR	TO PROCURE PERSONAL PROTECTIVE EQUIPMENT (PPE), GLOVES, MASK AND GOWNS.	Completed
2778	70FB7020P00000022	0	\$210,000.00	BECTON, DICKINSON AND COMPANY	4/5/2020	4/8/2020	4/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	SALINE SOLUTION CONTAINERS	Completed

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2779	70FB7020P00000023	0	\$3,198,484.08	ARROWHEAD REALTY CORP	4/7/2020	4/21/2020	4/21/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	COVID-19 PERSONAL PROTECTIVE EQUIPMENT FOR TEST SITES	Completed
2780	70FB7020P00000023	P00004	\$14,895.00	ARROWHEAD REALTY CORP	7/21/2020	5/14/2020	5/14/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	COVID-19 PERSONAL PROTECTIVE EQUIPMENT P00001 EXTENDS THE POP UNTIL MAY 14, 2020. P00002 DE-OBLIGATES FUNDS. P00003 CORRECTS AUTHORITY CLAUSE FOR MODIFICATION P00002. P00004 ADD FUNDS BACK THAT WERE DE-OBLIGATED IN ERROR FOR SHIPPING COST ONLY.	Completed
2781	70FB7020P00000025	0	\$15,980.00	SARSTEDT, INC.	4/6/2020	4/30/2020	6/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	200,000 (200 CASES) SALINE SOLUTION CONTAINERS IN SUPPORT OF COIVD-19.	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
2782	70FB7020P00000025	P00001	\$42,273.62	SARSTEDT, INC.	4/7/2020	4/30/2020	6/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO INCLUDE ADDITIONAL FUNDING FOR SHIPPING THAT WAS ORIGINALLY OMITTED FROM THE ORIGINAL PURCHASE ORDER; BILLING INSTRUCTIONS AND EXERCISE OPTION PERIOD I OF THE ORDER.	Completed
2783	70FB7020P00000056	0	\$229,000.00	LIBERTY DATA PRODUCTS, INC.	7/24/2020	8/18/2020	8/18/2020	4485DR	FEMA HAS A REQUIREMENT TO PROCURE BLAST PRO ES790 ELECTROSTATIC SPRAYER BACKPACKS IN SUPPORT OF COVID 19.	Completed
2784	70FB7020P00000056	P00002	\$229,000.00	LIBERTY DATA PRODUCTS, INC.	8/21/2020	8/18/2020	9/11/2020	4485DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS) FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) HAS A REQUIREMENT TO PROCURE BLAST PRO ES790 ELECTROSTATIC SPRAYER BACKPACKS. THE ELECTROSTATIC SPRAYERS WILL ALL BE SHIPPED TO THE TEXAS DEPARTMENT OF EMERGENCY MAN	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2785	70FB7020P00000068	P00001	\$2,258.36	Fulgent Therapeutics LLC	10/30/2020	3/17/2021	3/17/2021	4493DR	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed
2786	70FB7020P00000068	P00002	\$13,208.40	Fulgent Therapeutics LLC	11/9/2020	3/17/2021	3/17/2021	4340DR	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed
2787	70FB7021P00000006	0	\$78,138.00	Acela, Inc.	1/29/2021	5/28/2021	5/28/2021	4529DR	LEASE/RENTAL OF A REFRIGERATED MORTUARY TRAILER WITH INTERNAL RACKS TO ACCOMMODATE A MINIMUM OF 56 DECEDENTS AND A RAMPING OR LIFT SYSTEM TO ALLOW FOR SAFE INGRESS/EGRESS TO THE TRAILER FOR PERSONNEL MOVING DECEDENTS	Completed
2788	70FB7021P00000010	0	\$9,075.62	AIRGAS USA, LLC	2/22/2021	3/2/2021	3/2/2021	4586DR	CONTRACTORS WILL PROVIDE 250 E OXYGEN CYLINDERS	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2789	70FB7021P00000012	0	\$8,075.62	AIRGAS USA, LLC	3/29/2021	4/28/2021	4/28/2021	4586DR	CONTRACTORS WILL PROVIDE 250 E OXYGEN CYLINDERS	Completed
2790	70FB7021P00000043	0	\$498,401.88	Ray Land, Inc.	9/23/2021	10/23/2021	10/23/2021	4611DR	BOC 2690 MATERIALS FOR GENERATOR BOM KITS DCS ATLA	Completed
2791	70FB8018P00000019	P00010	\$123,713.32	BLUEPRINT CONSULTING SERVICES	2/8/2021	2/28/2021	2/28/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed
2792	70FB8018P00000019	P00014	\$499,999.00	BLUEPRINT CONSULTING SERVICES	4/29/2021	6/25/2021	6/25/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 25 JUNE 2021 FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2793	70FB8018P00000019	P00020	\$321,449.00	BLUEPRINT CONSULTING SERVICES	8/16/2021	10/15/2021	10/15/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 15 OCTOBER 2021 FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed
2794	70FB8019P00000006	P00007	\$263,613.00	BUILDING INSPECTION SERVICE INC	12/9/2019	5/11/2020	5/11/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO HAVE THE CONTRACTOR INSPECT SURPLUS OF TRAVEL TRAILERS.	Completed
2795	70FB8020P00000007	0	\$385,890.00	W. W. Grainger, Inc.	4/20/2020	4/24/2020	4/25/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MEDICAL SUPPLIES AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTS).	Completed
2796	70FB8020P00000018	0	\$3,000.00	Carey Reddick Enterprise, LLC	8/18/2020	9/16/2020	9/16/2020	4535DR	PROCURING ALCOHOL WIPES FOR THE STATE OF WYOMING IN SUPPORT OF COVID-19.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2797	70FB8020P00000027	0	\$540.00	Shred-A-Way, LLC	9/29/2020	12/28/2020	3/28/2022	4563DR	TWO (2) 65 GALLON SHREDDER BINS TO BE USED AT LOCATION: 500 EAST BLVD SUITE 200, MONTGOMERY, AL 36117. BINS ARE TO BE PICKED UP FOR SERVICE TWICE A MONTH IN SUPPORT OF DR-4563-AL.	Completed
2798	70FB8020P00000027	P00001	\$540.00	Shred-A-Way, LLC	12/17/2020	3/28/2021	3/28/2022	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1). THIS IS A PRE-PRICED EXTENSION, ACTIVATING CLIN 1001 FOR THE FIRST OPTION PERIOD OF 29 DECEMBER 20 - 28 MARCH 21.	Completed
2799	70FB8021C00000006	0	\$6,135,000.00	A YANKEE LINE, INC.	8/14/2021	11/14/2021	12/14/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE OBJECTIVE OF THIS REQUIREMENT IS TO SOLICIT & AWARD CONTRACTOR SUPPORT TO PROVIDE 10 TURN-KEY MOBILE VACCINATION UNITS THAT WILL BE SELF-CONTAINED FACILITIES CAPABLE OF PROVIDING A PLATFORM THAT SHALL PROVIDE THE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									REQUIRED LOGISTICS SUSTAINMEN	
2800	70FB8021D00000002	0	\$5,000.00	LOGISTICS HEALTH, INC.	5/15/2021	1/0/1900	1/0/1900	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS IN RESPONSE TO ALL MAJOR DISASTER DECLARATIONS FOR THE COVID-19 PANDEMIC. THIS CON	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2801	70FB8021D00000003	0	\$5,000.00	AMN HEALTHCARE, INC.	5/16/2021	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS IN RESPONSE TO ALL MAJOR DISASTER DECLARATIONS FOR THE COVID-19 PANDEMIC. THIS CON	Completed
2802	70FB8021P00000001	0	\$8,400.00	BOWEN-WILSON, INC.	10/5/2020	1/2/2021	10/2/2021	4563DR	PERFORM A THOROUGH FACILITY DISINFECTION AND CLEANING SERVICE AT JOINT FIELD OFFICE,500 EASTERN BVL D SUITE 200 BLDG 1 (APPROXIMATELY 10,500 SQUARE FEET) MONTGOMERY, AL. 36117 WHICH WAS DIRECTLY IMPACTED BY A NOVEL CORONAVIRUS SARS-COV-2 EVENT IN ACCO	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2803	70FB8021P00000003	0	\$210,000.00	DFW Lakes Owner LLC	2/3/2021	2/21/2021	2/21/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FEMA REQUIRES CONFERENCE CENTER SPACE TO SUPPORT PMC OPERATIONS FOR LIFE SUSTAINING OPERATIONS NEAR DFW AIRPORT	Completed
2804	70FB8021P00000003	P00001	\$210,000.00	DFW Lakes Owner LLC	2/19/2021	3/23/2021	3/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING: EXERCISE OPTION PERIOD ONE (1).	Completed
2805	70FB8021P00000003	P00002	\$230,010.00	DFW Lakes Owner LLC	3/19/2021	4/23/2021	4/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING: EXERCISE OPTION PERIOD TWO (2).	Completed
2806	70FB8021P00000003	P00003	\$22,500.00	DFW Lakes Owner LLC	4/7/2021	4/23/2021	4/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS ADD CLIN 2004 FOR ONE-TIME RENTAL OF SPACES FOR ONBOARDING MEETINGS AT PMC GRAPEVINE TX DURING 12 APRIL 2021 TO 21 APRIL 2021.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2807	70FB8021P00000003	P00005	\$281,010.00	DFW Lakes Owner LLC	4/22/2021	5/23/2021	5/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING: EXERCISE OPTION PERIOD THREE (3).	Completed
2808	70FB8021P00000003	P00006	\$26,895.58	DFW Lakes Owner LLC	5/10/2021	5/19/2021	5/19/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 3004 FOR ONE-TIME RENTAL OF SPACES FOR PEACE CORPS ONBOARDING AND AUDIO-VISUAL SUPPORT AT PMC GRAPEVINE TX DURING 17 MAY 2021 TO 19 MAY 2021.	Completed
2809	70FB8021P00000003	P00007	\$51,676.00	DFW Lakes Owner LLC	5/14/2021	5/19/2021	5/19/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE SUPPLEMENTAL FINDING FOR CLINS 1001 & 2001 TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SPACES FOR NURSE SPACE & FALL CREEK MEETING SPACE.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2810	70FB8021P00000003	P00008	\$283,500.00	DFW Lakes Owner LLC	5/23/2021	6/22/2021	6/22/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE THE FOLLOWING: EXTEND THE OPTION PERIOD THREE (3) PERIOD OF PERFORMANCE ONE ADDITIONAL MONTH IAW FAR § 52.217-8, OPTION TO EXTEND SERVICES.	Completed
2811	70FB8021P00000003	P00010	\$23,000.00	DFW Lakes Owner LLC	7/14/2021	7/22/2021	7/22/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE SUPPLEMENTAL FINDING FOR CLINS 1001 (1004) & 2001 (2004) TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SPACES FOR 22 HAAK; 22 LLANO ESTACADO SPACES AS WELL AS ADDITIONAL SPACE FOR SCF AT THE PMC/V	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2812	70FB8021P00000003	P00012	\$21,300.00	DFW Lakes Owner LLC	8/28/2021	9/30/2021	9/30/2021	3568EM	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE HILTON FACILITIES TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SUPPORTING THE PMC/VACCINATION CENTER, GRAPEVINE TEXAS.	Competed
2813	70FB8021P00000003	P00013	\$52,000.00	DFW Lakes Owner LLC	9/1/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE HILTON FACILITIES TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SUPPORTING THE PMC/VACCINATION CENTER, GRAPEVINE TEXAS.	Competed
2814	70FBLA18P00000001	P00003	\$3,840.00	Tiger Shredding & Recycling, LLC	10/22/2019	4/30/2020	4/30/2020	4277DR	EXERCISE OPTION FAR § 52.217-8 OPTION TO EXTEND SERVICES FOR SIX MONTHS AND ADD FUNDING FOR SHREDDING SERVICES DR 1603 LA	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2815	70FBLA19C00000001	P00007	\$118,541.28	MERIDIAN GLOBAL CONSULTING LLC	12/30/2019	3/31/2020	3/31/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, MODIFICATION TO EXERCISE OPTION #4, EFFECTIVE JANUARY 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 MARCH 31, 2020. RATE OF LABOR HOURS: \$25.12 APPROXIMATELY, 4,7	Completed
2816	70FBLA19C00000001	P00008	\$118,541.28	MERIDIAN GLOBAL CONSULTING LLC	3/25/2020	4/1/2020	4/1/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, MODIFICATION TO EXERCISE OPTION #4, EFFECTIVE JANUARY 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 MARCH 31, 2020. RATE OF LABOR HOURS: \$25.12 APPROXIMATELY, 4,7	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2817	70FBLA19C00000001	P00009	\$120,123.84	MERIDIAN GLOBAL CONSULTING LLC	6/29/2020	9/30/2020	9/30/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, MODIFICATION TO EXERCISE OPTION #6, EFFECTIVE JULY 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 SEPTEMBER 30, 2020. RATE OF LABOR HOURS: \$25.12 APPROXIMATELY, 4,	Completed
2818	70FBLA19C00000001	P00010	\$120,123.84	MERIDIAN GLOBAL CONSULTING LLC	9/28/2020	12/31/2020	12/31/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, MODIFICATION TO EXERCISE OPTION #7, EFFECTIVE OCTOBER 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 DECEMBER 31, 2020. RATE OF LABOR HOURS: \$25.12 CONDITIONED ON	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
2819	70FBLA19C00000001	P00012	\$113,642.88	MERIDIAN GLOBAL CONSULTING LLC	10/8/2020	12/31/2020	12/31/2020	4559DR	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786 DR-4559 MODIFICATION TO INCREASE FUNDING LEVELS TO RECOGNIZE REVISION IN WAGE DETERMINATION, AS WELL AS ANTICIPATE FURTHER GUARD REQUIREMENTS AT LIRO BUILDING.	Completed
2820	70FBLA19C00000001	P00013	\$80,609.28	MERIDIAN GLOBAL CONSULTING LLC	12/29/2020	1/31/2021	1/31/2021	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 8 FOR ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS IN LOUISIANA-DR 1603/1607, DR-1786, DR-4559	Completed
2821	70FBLA19C00000001	P00014	\$227,422.08	MERIDIAN GLOBAL CONSULTING LLC	1/29/2021	4/30/2021	4/30/2021	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES FOR ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS IN LOUISIANA-DR 1603/1607, DR-1786, DR-4559 02/01/2021 - 04/31/2021	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
2822	70FBLA19C00000001	P00015	\$71,005.44	MERIDIAN GLOBAL CONSULTING LLC	4/30/2021	5/31/2021	5/31/2021	MULTIPLE DISASTERS	EXTEND SERVICES FOR ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS IN LOUISIANA- 05/01/2021 - 05/31/2021	Completed
2823	70FBLA19P00000010	P00003	\$250.00	SCOTT EQUIPMENT COMPANY, L.L.C.	11/13/2019	11/15/2019	11/26/2019	4277DR	THE PURPOSE OF THIS MODIFICATION IS FOR "TERMINATION FOR THE GOVERNMENT'S CONVENIENCE" DUE TO THE STAGING YARD IS BEING CLOSED AND SERVICE WILL NO LONGER BE NECESSARY.	Completed
2824	70FBLA20C00000001	0	\$21,310.00	Charles Carter Construction Company, Inc.	10/7/2019	10/31/2019	10/31/2019	4277DR	LG/SEC BOC 2587 NEW GUARD SHACK NEW GUARD SHACK	Completed
2825	70FBLA20P00000001	0	\$5,347.51	LOUISIANA LIFT AND EQUIPMENT, INC.	11/27/2019	12/19/2019	12/19/2019	LOUISIANA: 1603DR HURRICANE KATRINA	THIS IS A FIRM FIXED PRICE PURCHASE ORDER TO PROCURE FUNDING TO REPAIR DHS-OWNED FIELD TRACTOR VEHICLE AT THE BATON ROUGE LOUISIANA INTEGRATED AND RECOVERY OFFICE.	Completed
2826	70FBLA20P00000002	0	\$51,992.00	BURNS COOLEY DENNIS INC	12/5/2019	1/17/2020	1/17/2020	LOUISIANA: 4263DR	TECHNICAL SPECIALIST SERVICES/EXPERT WITNESS. IN	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
2827	70FBLA20P00000002	P00001	\$27,372.05	BURNS COOLEY DENNIS INC	2/13/2020	1/17/2020	1/17/2020	LOUISIANA: 4263DR	TECHNICAL SPECIALIST SERVICES/EXPERT WITNESS. ADDITIONAL FUNDING PROVIDED FOR WORK AND TRAVEL REFLECTED IN AUGMENTED SOW THAT CALLED FOR ON-SITE INSPECTION OF CONDITIONS RELATED TO ARBITRATION.	Completed
2828	70FBLA20P00000005	0	\$4,600.00	Neal R Gross And Company Inc	1/3/2020	1/9/2020	1/9/2020	LOUISIANA: 1603DR HURRICANE KATRINA	COURT REPORTER SERVICES- FOR ARBITRATION HEARING- DR-1603 RECOVERY SUPPORT	Completed
2829	70FBLA20P00000006	0	\$4,140.00	Alderson Reporting Company, Inc.	1/14/2020	1/16/2020	1/16/2020	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS PURCHASE ORDER IS FOR COURT REPORTER SERVICES - FOR ARBITRATION HEARING - DR1603LA	Completed
2830	70FBLA20P00000007	0	\$11,995.76	LOUISIANA PRESS ASSOCIATION INC	1/29/2020	2/20/2020	2/20/2020	4277DR	PUBLIC NOTICE FOR CENTRAL PRIVATE SCHOOL RELOCATION IN SUPPORT OF DR-4277-LA	Completed
2831	70FBLA20P00000008	0	\$9,940.00	Ace Waste Systems, Inc.	1/30/2020	1/31/2021	1/31/2021	4277DR	PROVIDE DUMPSTER SERVICES FOR THE FEMA LIRO FACILITIES IN SUPPORT OF DR-1603 AND DR-4277	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
2832	70FBLA20P00000008	P00001	\$12,720.00	Ace Waste Systems, Inc.	1/21/2021	1/31/2022	1/31/2022	4462DR	EXERCISE OPTION PERIOD TO PROVIDE WASTE DISPOSAL SERVICES FOR THE FEMA LIRO FACILITIES IN SUPPORT OF DR-1603 AND DR-4277	Completed
2833	70FBLA20P00000009	0	\$4,601.64	HHI SERVICES, INC.	3/31/2020	4/3/2020	4/3/2020	LOUISIANA: 4263DR	DETAILED CLEANING AND DISINFECTION SERVICES FOR LIRO FACILITY IN BATON ROUGE-COVID 19	Completed
2834	70FBLA20P00000011	0	\$3,772.00	ENMON ENTERPRISES, INC.	4/16/2020	4/17/2020	4/17/2020	LOUISIANA: 1603DR HURRICANE KATRINA	CLEANING AND DISINFECTION SERVICES AT FACILITY-COVID 19	Completed
2835	70FBLA20P00000012	0	\$2,904.00	Information Management Solutions LLC	4/30/2020	10/31/2020	10/31/2021	4277DR	SHREDDING SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA - REGION 06 LIRO	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2836	70FBLA20P00000012	P00001	\$2,880.00	Information Management Solutions LLC	10/30/2020	4/30/2021	10/31/2021	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE AND TO ADD FUNDING IN THE AMOUNT OF \$2,880.00 TO CLIN 1001 INCREASING THE TOTAL VALUE OF THE CONTRACT BY \$2,880.00 FROM \$2,904.00 TO \$5,784.00. SHREDDING SERVICES FOR DOCUMENTS AND EL	Completed
2837	70FBLA20P00000012	P00002	\$2,820.00	Information Management Solutions LLC	4/29/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND TO ADD FUNDING IN THE AMOUNT OF \$2,820.00. THE PERIOD OF PERFORMANCE IS MAY 01, 2021 TO OCTOBER 31, 2021. SHREDDING SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA - REGION	Completed
2838	70FBLA20P00000013	0	\$775,000.00	TriEnda Holdings, L.L.C.	5/26/2020	6/4/2020	6/4/2020	4485DR	MEDICAL BEDS/COTS IN SUPPORT OF COVID 19 RESPONSE EFFORTS, DR 4485	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2839	70FBLA21C00000001	0	\$1,162,590.00	Next Generation Logistics, LLC	5/20/2021	5/31/2022	5/31/2024	MULTIPLE DISASTERS	ARMED SECURITY GUARD SERVICES FOR THE FEMA LIRO FACILITY LOCATED IN BATON ROUGE, LA	Completed
2840	70FBLA21P00000001	0	\$8,800.00	JBolt Electrical LLC	5/28/2021	6/18/2021	6/18/2021	4277DR	ELECTRICAL CONNECTIVITY FOR PORTABLE METAL STRUCTURE - DR 4277	Completed
2841	70FBLA21P00000003	0	\$52,101.88	Advanced Office Systems, Inc.	9/28/2021	9/30/2022	9/30/2026	4277DR	MULTI-FUNCTIONAL COPIER LEASE WITH MAINTENANCE AND CONSUMABLE SUPPLY AGREEMENT - DR 1603	Completed
2842	70FBRO20P00000003	0	\$141,750.00	WRIGHT SECURITY ENTERPRISES, LLC	10/29/2019	1/31/2020	1/31/2020	MULTIPLE DISASTERS	SECURITY GUARD SERVICES FOR AFO	Completed
2843	70FBRO20P00000003	P00002	\$72,000.00	WRIGHT SECURITY ENTERPRISES, LLC	1/27/2020	3/31/2020	3/31/2020	4432DR	EXTENSION OF SECURITY GUARD SERVICES FOR AFO SPRINGFIELD, OR	Completed
2844	70FBRO20P00000043	0	\$405.00	DATASAFE INC.	9/29/2020	12/29/2020	3/27/2022	4562DR	DOCUMENT DESTRUCTION SERVICE	Completed
2845	70FBRO20P00000043	P00001	\$900.00	DATASAFE INC.	12/30/2020	3/30/2021	9/28/2021	4562DR	THE PURPOSE OF THIS FIRM FIXED PRICE MODIFICATION IS TO EXERCISE OPTION 1 TO EXTEND SERVICES FOR 3 MONTHS.	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
2846	70FBR020P00000043	P00003	\$900.00	DATASAFE INC.	3/16/2021	6/29/2021	9/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II TO EXTEND SERVICES FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
2847	70FBR020P00000043	P00004	\$1,365.00	DATASAFE INC.	6/21/2021	9/28/2021	9/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION III TO EXTEND SERVICES FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
2848	70FBR020P00000043	P00006	\$405.00	DATASAFE INC.	9/24/2021	12/28/2021	12/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS AND REMOVE ALTERNATE COR.	Completed
2849	70FBR021C00000002	0	\$545,893.92	Corporate Crime Control Protective Services, Inc.	12/31/2020	4/3/2021	1/3/2022	4562DR	ARMED SECURITY GUARDS AT FEMA FACILITIES IN THE STATE OF OREGON IN SUPPORT OF DR-4562-OR.	Completed
2850	70FBR021C00000002	P00002	\$0.00	Corporate Crime Control Protective Services, Inc.	4/6/2021	4/3/2021	1/3/2022	4562DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE PRIMARY COR SUPPORTING DR4562OR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2851	70FBR021C00000002	P00003	\$716,162.58	Corporate Crime Control Protective Services, Inc.	4/8/2021	7/3/2021	1/3/2022	4562DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE PRIMARY COR SUPPORTING DR4562OR.	Completed
2852	70FBR021C00000002	P00004	\$744,179.56	Corporate Crime Control Protective Services, Inc.	6/25/2021	10/3/2021	1/3/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II TO EXTEND ARMED GUARD SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Completed
2853	70FBR021C00000002	P00005	\$0.00	Corporate Crime Control Protective Services, Inc.	7/6/2021	10/3/2021	1/3/2022	4562DR	ADDITIONAL 529-ARMED GUARD SERVICES HOURS DUE TO UNFORESEEN CONDITIONS AT THE GARDINER STAGING AREA.	Completed
2854	70FBR021C00000002	P00006	\$723,241.72	Corporate Crime Control Protective Services, Inc.	9/28/2021	1/3/2022	1/3/2022	4562DR	ADDITIONAL 529-ARMED GUARD SERVICES HOURS DUE TO UNFORESEEN CONDITIONS AT THE GARDINER STAGING AREA.	Completed

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2855	70FBR021P00000001	0	\$745.64	BEST POTS INC	10/8/2020	11/5/2020	11/5/2020	4562DR	TO PROVIDE 2 ADA PORTABLE TOILETS AND 1 HANDWASHING STATION TO EOC LOCATED IN STAYTON, OR IN SUPPORT OF DR4562OR.	Completed
2856	70FBR021P00000001	P00001	\$2,706.00	BEST POTS INC	10/18/2020	11/18/2020	11/18/2020	4562DR	TO PROVIDE 1 ADA PORTABLE TOILET, 1 STANDARD PORTABLE TOILET AND 1 HANDWASHING STATION TO EOS IN CLACKAMAS COUNTY IN SUPPORT OF DR-4562-OR	Completed
2857	70FBR021P00000001	P00002	\$670.64	BEST POTS INC	11/4/2020	12/6/2020	4/8/2022	4562DR	TO PROVIDE 2 ADA PORTABLE TOILETS AND 1 HANDWASHING STATION TO EOC IN MARION COUNTY IN SUPPORT OF DR-4562-OR.	Completed
2858	70FBR021P00000001	P00003	\$6,818.40	BEST POTS INC	11/6/2020	12/9/2020	4/8/2022	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2859	70FBRO21P00000001	P00006	\$5,218.40	BEST POTS INC	12/4/2020	1/8/2021	4/8/2022	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
2860	70FBRO21P00000005	0	\$12,604.55	COPIERS NORTHWEST, INC	10/13/2020	1/12/2021	10/12/2021	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS. SIX (6) MULTI-FUNCTIONAL COPIERS - PERIOD OF PERFORMANCE IS 3 MONTHS WITH THREE 3-MONTH OPTIONS.	Completed
2861	70FBRO21P00000009	0	\$4,700.00	INFINITY ELECTRICAL CONTRACTORS, INC.	11/17/2020	11/19/2020	11/19/2020	4562DR	WIRE POWER TO (2) OFFICE TRAILERS LOCATED AT THE JACKSON COUNTY EXPO, 1 PENNIGER ROAD, CENTRAL POINT, OR 97502. DR4562OR	Completed
2862	70FBRO21P00000010	0	\$262,865.00	Guaranty RV, Inc.	11/19/2020	12/19/2020	12/19/2020	4562DR	PROCURE SEVEN (7) TRAVEL TRAILERS IN SUPPORT OF DR-4562-OR TEMPORARY HOUSING MISSION.	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
2863	70FBR021P00000011	0	\$9,240.94	Rogue Disposal & Recycling, Inc.	11/24/2020	5/22/2021	5/22/2021	4562DR	TO PROVIDE THREE (3) NINETY FIVE (95) GALLON SHREDDING BINS AND ONE (1) TEN (10) YARD DUMPSTER IN SUPPORT OF DR4562-OR WILDFIRES	Completed
2864	70FBR021P00000011	P00001	\$14,554.32	Rogue Disposal & Recycling, Inc.	12/19/2020	5/22/2021	12/18/2021	4562DR	TO PROVIDE ONE (1) TEN (10) YARD DUMPSTER IN SUPPORT OF DR4562-OR WILDFIRES	Completed
2865	70FBR021P00000011	P00005	\$1,289.02	Rogue Disposal & Recycling, Inc.	4/30/2021	6/19/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD RECYCLING SERVICES IN SUPPORT OF DR4562OR.	Completed
2866	70FBR021P00000011	P00006	\$416.06	Rogue Disposal & Recycling, Inc.	5/20/2021	6/19/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT PRICING FOR RECYCLING SERVICES IN SUPPORT OF DR4562OR.	Completed
2867	70FBR021P00000011	P00007	\$18,982.74	Rogue Disposal & Recycling, Inc.	6/15/2021	12/18/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I FOR DUMPSTER & RECYCLING SERVICES IN SUPPORT OF DR4562OR.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2868	70FBR021P00000011	P00008	\$2,807.90	Rogue Disposal & Recycling, Inc.	8/3/2021	12/18/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 1011 ON DEMAND DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
2869	70FBR021P00000013	0	\$408,141.00	P & R Co., Inc.	12/1/2020	2/1/2021	2/1/2021	4562DR	PROCURE ELEVEN (11) TRAVEL TRAILERS IN SUPPORT OF DR-4562-OR TEMPORARY HOUSING MISSION.	Completed
2870	70FBR021P00000014	0	\$3,341,555.00	Freedomroads Holding Company, LLC	12/8/2020	2/8/2021	2/8/2021	4562DR	PROCURE EIGHTY-NINE (89) TRAVEL TRAILERS IN SUPPORT OF DR-4562-OR TEMPORARY HOUSING MISSION.	Completed
2871	70FBR021P00000016	0	\$3,540.00	John MacDiarmid	12/30/2020	6/28/2021	12/28/2022	4562DR	EFFECTS OF OREGON WILDFIRES IMPACTED THE STATE OF OREGON CAUSING WIDESPREAD DAMAGE THROUGHOUT LARGE PORTIONS OF THE STATE. ON SEPTEMBER 15, 2020, THE PRESIDENT SIGNED A DISASTER DECLARATION FOR THE STATE OF OREGON	Completed

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									AUTHORIZING FEMA ASSISTANCE, INCLUDI	
2872	70FBR021P00000016	P00001	\$3,540.00	John MacDiarmid	6/22/2021	12/28/2021	12/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Completed
2873	70FBR021P00000017	0	\$1,059.00	MODOC SERVICES, INC.	1/4/2021	2/4/2021	5/4/2021	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed

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2874	70FBR021P00000017	P00001	\$1,059.00	MODOC SERVICES, INC.	2/4/2021	3/5/2021	5/4/2021	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
2875	70FBR021P00000017	P00002	\$1,059.00	MODOC SERVICES, INC.	2/26/2021	3/5/2021	5/4/2021	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
2876	70FBR021P00000018	0	\$6,200.00	Ultrex Business Solutions, Inc.	1/12/2021	4/14/2021	7/12/2022	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS.	Completed
2877	70FBR021P00000018	P00001	\$6,540.00	Ultrex Business Solutions, Inc.	4/6/2021	7/14/2021	7/12/2022	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS.	Completed
2878	70FBR021P00000018	P00002	\$0.00	Ultrex Business Solutions, Inc.	4/21/2021	7/14/2021	7/12/2022	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS.	Completed
2879	70FBR021P00000018	P00004	\$8,940.00	Ultrex Business Solutions, Inc.	7/6/2021	10/13/2021	7/12/2022	4562DR	EXERCISE OPTION PERIOD II COPIER SERVICE IN SUPPORT OF DR-4562-OR OPERATIONS.	Completed
2880	70FBR021P00000018	P00005	\$1,400.00	Ultrex Business Solutions, Inc.	9/15/2021	10/13/2021	7/12/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PO.	Completed

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2881	70FBR021P00000019	0	\$72,100.00	KNIGHT SERVICES LLC	1/19/2021	2/19/2021	8/19/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE GRAVEL INSTALLATION SERVICES IN SUPPORT OF DR4562OR.	Completed
2882	70FBR021P00000019	P00001	\$14,500.00	KNIGHT SERVICES LLC	2/8/2021	2/19/2021	8/19/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE ADDITIONAL GRAVEL INSTALLATION SERVICES IN SUPPORT OF DR4562OR.	Completed
2883	70FBR021P00000028	0	\$5,063.20	Pacific Sanitation, Inc	2/19/2021	8/18/2021	8/19/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
2884	70FBR021P00000028	P00002	\$5,133.72	Pacific Sanitation, Inc	8/3/2021	2/18/2022	2/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IN SUPPORT OF FEMA DR-4562-OR	Completed
2885	70FBR021P00000030	0	\$7,376.40	Dunn & Le Blanc, Inc	3/18/2021	9/17/2021	3/17/2022	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed

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2886	70FBR021P00000030	P00002	\$7,376.40	Dunn & Le Blanc. Inc	9/2/2021	3/17/2022	3/17/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND DUMPSTER SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Completed
2887	70FBR021P00000032	0	\$8,970.00	BUCK'S SANITARY SERVICE INC	3/25/2021	9/25/2021	3/26/2022	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE TOILET AND HAND WASH STATION SERVICES IN SUPPORT OF DR4562OR.	Completed
2888	70FBR021P00000032	P00002	\$8,970.00	BUCK'S SANITARY SERVICE INC	9/24/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I AND RESCIND APPOINTMENT OF COR THOMAS HAYDEN AND APPOINT JAMES MAULDIN AS PRIMARY COR IN SUPPORT OF DR4562OR.	Completed
2889	70FBR021P00000055	0	\$409,346.07	KNIGHT SERVICES LLC	9/21/2021	11/17/2021	11/17/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE ADDITIONAL PAVING SERVICES LOCATED AT COLEMAN CREEK GROUP SITE IN SUPPORT OF DR4562OR.	Completed

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2890	70FBR119P00000024	P00001	\$712.50	SYMQUEST GROUP, INC	10/11/2019	1/14/2020	7/14/2020	4445DR	MODIFICATION P0001- EXERCISING OPTION PERIOD ONE (1) OF THE DR-4445-VT JFO. RENTAL FOR THREE (3) MONTHS. POP: 10/15/2019-01/14/2020	Completed
2891	70FBR119P00000024	P00002	\$712.50	SYMQUEST GROUP, INC	1/13/2020	4/14/2020	7/14/2020	4445DR	MODIFICATION P0002- EXERCISING OPTION PERIOD TWO (2) OF THE DR-4445-VT JFO. RENTAL FOR THREE (3) MONTHS. POP: 01/15/2020-04/14/2020	Completed
2892	70FBR119P00000024	P00003	\$712.50	SYMQUEST GROUP, INC	4/6/2020	7/14/2020	7/14/2020	4445DR	MODIFICATION P0003- EXERCISING OPTION PERIOD THREE (3) OF THE DR-4445-VT JFO. RENTAL FOR THREE (3) MONTHS. POP: 04/15/2020-07/14/2020	Completed
2893	70FBR119P00000025	P00001	\$135.00	SHRED-EX, LLC	10/11/2019	1/16/2020	7/16/2020	4445DR	MODIFICATION P00001- EXERCISING AN OPTION FOR SHREDDING SERVICES IN SUPPORT OF THE DR-4445-VT JFO OFFICE.	Completed

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2894	70FBR119P00000025	P00002	\$135.00	SHRED-EX, LLC	1/14/2020	4/16/2020	7/16/2020	4445DR	MODIFICATION P00002- EXERCISING OPTION PERIOD 2 FOR SHREDDING SERVICES IN SUPPORT OF THE DR-4445-VT JFO OFFICE.	Completed
2895	70FBR119P00000025	P00003	\$135.00	SHRED-EX, LLC	4/6/2020	7/16/2020	7/16/2020	4445DR	MODIFICATION P00003- EXERCISING OPTION PERIOD 3 FOR SHREDDING SERVICES IN SUPPORT OF THE DR-4445-VT JFO OFFICE.	Completed
2896	70FBR120C00000001	0	\$1,017,950.00	Productiv, Inc.	5/13/2020	5/29/2020	5/29/2020	4532DR	BOC 2663 FOOD-DISASTER RELATED	Completed
2897	70FBR120P00000011	0	\$87,481.76	IMMEDIATE RESPONSE TECHNOLOGIES, LLC	3/27/2020	4/24/2020	4/24/2020	3438EM	2631 SUPPLIES FOR COMMUNITY BASED TESTING SITES	Completed
2898	70FBR120P00000012	0	\$855.00	UNITED SITE SERVICES NORTHEAST, INC.	3/27/2020	3/28/2020	3/28/2020	3438EM	BOC 2587 PORT A POTTIES- HANDWASH STATION AT DRSF	Completed
2899	70FBR120P00000014	0	\$70,786.64	Combat Medical Systems, LLC	4/3/2020	4/17/2020	4/17/2020	4505DR	BOC 2664 HOSPITAL BEDS QTY 750	Completed
2900	70FBR120P00000014	P00001	\$901.20	Combat Medical Systems, LLC	4/24/2020	5/3/2020	5/3/2020	4505DR	BOC 2664 HOSPITAL BEDS QTY 750	Completed
2901	70FBR120P00000016	0	\$210,000.00	PAJARILLO, NATHANIEL	4/6/2020	4/20/2020	4/20/2020	4516DR	BOC 2664 MEDICAL SUPPLIES- NONCONTACT INFARSED THERM	Completed

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2902	70FBR120P00000017	0	\$210,000.00	Pajarillo, Nathaniel	4/7/2020	4/21/2020	4/21/2020	4500DR	FIRM FIXED PRICED (FFP) PURCHASE ORDER ISSUED TO SOURCE RITE SUPPLIES AND SERVICES FOR THE PURCHASE OF 5,000 NON-CONTACT INFRARED THERMOMETERS MODEL #HT10-1 HONTEST THERMOMETER, FDA CERTIFIED	Completed
2903	70FBR120P00000018	0	\$201,552.63	Lane Enterprises United LLC	4/10/2020	4/19/2020	4/19/2020	4522DR	BOC 2664 MEDICAL SUPPLIES-DISASTER RELATED(HOSPITA	Completed
2904	70FBR120P00000019	0	\$332,875.00	STRETCHER STOPPER LLC	4/14/2020	4/30/2020	4/30/2020	4505DR	BOC 2664 MEDICAL SUPPLIES-DISASTER RELATED	Completed
2905	70FBR120P00000020	0	\$503,280.00	Productiv, Inc.	4/15/2020	4/22/2020	4/22/2020	MULTIPLE DISASTERS	BOC 2663 FOOD-DISASTER RELATED	Completed
2906	70FBR120P00000021	0	\$162,000.00	Noelani Ventures L.L.C	4/17/2020	4/23/2020	4/23/2020	4496DR	BOC 2664 MEDICAL SUPPLIES-GOWNS	Completed
2907	70FBR120P00000022	0	\$64,387.20	G-FORM, LLC	4/17/2020	4/23/2020	4/23/2020	4505DR	FIRM FIXED PRICED (FFP) PURCHASE ORDER FOR 16,944 PPE FACE SHIELDS IN RESPONSE TO FEDERALLY DECLARED DR-4505-RI COVID-19 RESPONSE EFFORTS.	Completed
2908	70FBR120P00000023	0	\$55,000.00	MotorCity Solar Energy Inc.	4/17/2020	4/30/2020	4/30/2020	4516DR	BOC 2664 MEDICAL SUPPLIES-NON LATEX GLOVES	Completed

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2909	70FBR120P00000025	0	\$156,850.12	MotorCity Solar Energy Inc.	4/20/2020	5/5/2020	5/5/2020	4522DR	BOC 2664 MEDICAL SUPPLIES-NITRILE GLOVES	Competed
2910	70FBR120P00000034	0	\$320,174.20	3Stonedeggs Inc.	5/1/2020	5/7/2020	5/7/2020	4532DR	BOC 2663 FOOD - DISASTER RELATED	Competed
2911	70FBR120P00000036	0	\$71,842.50	LOTUS LOGISTICS LLC	5/4/2020	5/16/2020	5/16/2020	4516DR	BOC 2664 MEDICAL SUPPLIES-IV PUMPS, TUBING ETC	Competed
2912	70FBR120P00000041	0	\$2,120.00	Boston Trailer, LLC	5/18/2020	7/17/2020	7/17/2020	4445DR	FIRM FIXED PRICED (FFP) RENTAL AGREEMENT WITH BOSTON TRAILER, LLC. FOR THE RENTAL OF A 53 FOOT TRAILER WITH LIFT GATE. SPECS: 2008 GREAT DANE, ALUMINUM ROOF, LOGISTIC POSTS, AIR RIDE, ROLL DOOR	Competed
2913	70FBR120P00000042	0	\$397,634.00	Productiv, Inc.	5/22/2020	5/31/2020	5/31/2020	4532DR	FIRM FIXED PRICED (FFP) PURCHASE ORDER FOR THE PROCUREMENT OF 100,800 MEALS IN SUPPORT OF DR-4532-VT AWARDED TO PRODUCTIV, INC.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2914	70FBR120P00000045	0	\$255,504.00	Productiv, Inc.	5/29/2020	6/5/2020	6/5/2020	MULTIPLE DISASTERS	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR 64,800 NON-MRE TYPE MEAL PACKAGES IN RESPONSE TO FEDERALLY DECLARED DISASTER DR-4505-RI, 06-3515EM NARRAGANSETT, 06-3497EM WAMPANOAG TRIBE OF GAY HEAD AQUINNAH COVID-19 RESPONSE EFFORT.	Completed
2915	70FBR120P00000047	0	\$16,318.00	Northern Business Machines, Inc.	6/11/2020	12/14/2020	6/14/2021	4474DR	COPIER RENTAL AGREEMENT IN SUPPORT OF FEDERALLY DECLARED DISASTER DR-44-74-VT AT THE DOVER, NH JFO LOCATION.	Completed
2916	70FBR120P00000047	P00002	\$3,570.00	Northern Business Machines, Inc.	12/7/2020	6/14/2021	6/14/2021	4474DR	MODIFICATION P00002- MODIFICATION TO EXERCISE OPTION PERIOD 1 OF THE RENTAL AGREEMENT.	Completed
2917	70FBR120P00000048	0	\$1,000.00	NORTHEAST RECORD RETENTION NORTH, LLC	6/10/2020	12/14/2020	6/14/2021	4474DR	SECURE ON-SITE DOCUMENT SHREDDING SERVICES FOR THE DOVER, NH JFO	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
2918	70FBR120P00000048	P00002	\$195.00	NORTHEAST RECORD RETENTION NORTH, LLC	12/7/2020	6/14/2021	6/14/2021	4474DR	MODIFICATION P00002- EXERCISING OPTION PERIOD 2 OF THE RENTAL AGREEMENT FOR AN ADDITIONAL SIX (6) MONTHS OF SERVICE.	Completed
2919	70FBR120P00000065	0	\$30,590.00	Complete Packaging And Shipping Supplies, Inc.	9/10/2020	9/10/2020	9/10/2020	4522DR	FIRM FIXED PRICE PURCHASE ORDER FOR DISINFECTANT WIPES IN THE AMOUNT OF 638,400 DISINFECTANT WIPES. BOC 2664 - MEDICAL SUPPLIES DISINFECTANT WIPES	Completed
2920	70FBR121C00000001	P00002	\$3,000.00	HORIZON SERVICES CORPORATION	8/21/2021	11/30/2021	11/30/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION P00002-FORMAL MODIFICATION TO EXECUTE THE USE OF OVERTIME FUNDING FOR JANITORIAL SUPPORT AND SERVICE FOR TROPICAL STORM HENRI.	Completed
2921	70FBR121C00000001	P00003	\$0.00	HORIZON SERVICES CORPORATION	8/24/2021	11/30/2021	11/30/2025	3563EM	MODIFICATION P00003-FORMAL MODIFICATION TO CHANGE THE FUNDING TO DR FUNDING. ALL OTHER TERMS AND CONDITIONS ARE TO REMAIN THE SAME.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2922	70FBR121C00000004	P00001	\$3,000.00	Brown Point Facility Management Solutions, LLC	8/20/2021	6/30/2022	6/30/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	MODIFICATION P00001- MODIFICATION TO FORMALLY OBLIGATE FUNDING IN THE AMOUNT OF \$3,000.00 FOR WEEKEND SUPPORT OF THE FEDERAL REGIONAL CENTER IN ANTICIPATION OF TROPICAL STORM HENRI.	Completed
2923	70FBR121C00000004	P00002	\$0.00	Brown Point Facility Management Solutions, LLC	8/24/2021	6/30/2022	6/30/2022	3563EM	MODIFICATION P00002- MODIFICATION TO CHANGE FUNDING TO DR FUNDS. ALL OTHER TERMS AND CONDITIONS ARE TO STAY THE SAME.	Completed
2924	70FBR121P00000002	0	\$5,595.00	Sendent Energy, LLC	12/29/2020	12/31/2020	12/31/2020	4496DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER FOR DIESEL FUEL TO 1580 WASHINGTON ST, HOLLISTON MA 01746. BOC 2640 FUEL (MERS)	Completed
2925	70FBR121P00000011	0	\$30,169.40	EPKO SUPPLY, INC.	2/25/2021	3/10/2021	3/10/2021	4505DR	BOC 2690 RI VACCINE SITE HARDWARE SUPPLIES CONTRAC	Completed
2926	70FBR121P00000016	0	\$585.00	INFOSHRED, LLC	4/29/2021	11/4/2021	11/4/2021	4580DR	WINDSOR, CT JFO SECURE DOCUMENT SHREDDING SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2927	70FBR121P00000017	0	\$16,318.00	Northern Business Machines, Inc.	4/30/2021	11/4/2021	11/4/2021	4580DR	FEMA DR-4580-CT COPIER RENTAL SUPPORT.	Completed
2928	70FBR121P00000019	0	\$11,225.00	MCPHEE ELECTRIC, LTD	5/10/2021	5/17/2021	5/17/2021	4580DR	ADDITIONAL WORKSPACE ELECTRICAL OUTLET DROPS UPGRADE AT DR-4580-CT JFO.	Completed
2929	70FBR218C00000024	P00013	\$2,430,400.50	RANGER AMERICAN OF PUERTO RICO INC.	11/27/2019	11/30/2019	2/29/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES	Completed
2930	70FBR218C00000024	P00017	\$285,874.80	RANGER AMERICAN OF PUERTO RICO INC.	3/31/2020	4/15/2020	4/15/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES FROM APRIL 1, 2020 TO APRIL 15, 2020 AND ADD FUNDING OF \$285,874.80.	Completed
2931	70FBR218C00000024	P00018	\$657,259.50	RANGER AMERICAN OF PUERTO RICO INC.	4/7/2020	7/9/2020	7/9/2020	4339DR	EXTEND THE PERIOD OF PERFORMANCE IN 30-DAY INCREMENTS, I.E. A 30-DAY INITIAL PERIOD, FROM APRIL 16, 2020 TO MAY 15, 2020, AND TWO (2) 30-DAY OPTION PERIODS IF NEEDED IN ORDER TO PROVIDE UNINTERRUPTED SERVICE DURING GAO PROTEST PROCEEDINGS.	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
2932	70FBR218C00000024	P00019	\$674,461.20	RANGER AMERICAN OF PUERTO RICO INC.	5/12/2020	7/15/2020	7/15/2020	4339DR	EXTEND THE PERIOD OF PERFORMANCE IN 30-DAY INCREMENTS FROM MAY 16, 2020 TO JUNE 15, 2020, TO PROVIDE UNINTERRUPTED SERVICE DURING GAO PROTEST PROCEEDINGS.	Completed
2933	70FBR218C00000025	P00007	\$115,967.38	RANGER AMERICAN OF THE VI INC	1/2/2020	3/8/2020	3/8/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING AS PER WAGE DETERMINATION AND ADD ADDITIONAL FUNDING FOR ONE (1) MONTH.	Completed
2934	70FBR218C00000025	P00008	\$5,348.48	RANGER AMERICAN OF THE VI INC	1/9/2020	3/8/2020	3/8/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR ADDITIONAL ARMED SECURITY GUARD SERVICES.	Completed
2935	70FBR218P00000260	P00013	\$297,800.00	CHARTER COACH INC	12/5/2019	2/1/2020	2/1/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AN ADDITIONAL SIXTY (60) DAYS	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2936	70FBR218P00000286	P00020	\$10,000.00	Servicios Sanitarios De Puerto Rico Inc	12/11/2019	12/11/2019	3/31/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 7, WHICH WILL EXTEND THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE (3) MONTHS, FROM 12/11/2019 - 03/10/2020	Competed
2937	70FBR218P00000388	P00016	\$77,747.85	Small Business Administration	10/8/2019	9/30/2019	9/30/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR RENTAL SERVICES.	Competed
2938	70FBR218P00000415	P00004	\$10,500.00	LIQUILUX GAS CORP	2/11/2020	8/17/2020	8/17/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (CLIN 1003).	Competed
2939	70FBR219C00000001	P00010	\$150,673.12	TRUE EXCELLENCE GROUP LLC	10/19/2020	4/17/2020	4/17/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 2001.	Competed
2940	70FBR219C00000002	P00003	\$0.00	Small Business Administration	11/21/2019	12/9/2019	12/9/2019	4340DR	NO COST MODIFICATION WITH AN OPTION TO EXTEND SERVICES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2941	70FBR219C00000002	P00005	\$45,400.00	Small Business Administration	12/12/2019	6/9/2020	6/9/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING WHICH IS REQUIRED FOR TRANSPORTATION AND MAINTENANCE OF GENERATORS.	Completed
2942	70FBR219C00000002	P00006	\$19,610.00	Small Business Administration	12/16/2019	6/9/2020	6/9/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING WHICH IS REQUIRED FOR TRANSPORTATION AND MAINTENANCE OF GENERATORS.	Completed
2943	70FBR219C00000003	P00004	\$7,153.00	OMJ Consultant Limited Liability Company	10/30/2019	11/1/2019	11/1/2019	MULTIPLE DISASTERS	CHANGE ORDER - ADA DOOR REPLACEMENT, NWE	Completed
2944	70FBR219C00000004	P00004	\$73,708.15	AC BUSINESS SOLUTIONS, INC	10/9/2019	1/11/2020	4/11/2020	4339DR	EXERCISE OPTION PERIOD 2 - MULTI-FUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed
2945	70FBR219C00000004	P00006	\$51,269.34	AC BUSINESS SOLUTIONS, INC	1/10/2020	4/12/2020	4/12/2020	4339DR	EXERCISE OPTION PERIOD 3 - MULTI-FUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2946	70FBR219C00000004	P00007	\$9,000.00	AC BUSINESS SOLUTIONS, INC	3/13/2020	4/12/2020	4/12/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD A CLIN FOR OVERAGE CHARGE AND ADD FUNDING TO PAY FOR THOSE OVERAGES. FOR OPTION PERIOD THREE(3).	Completed
2947	70FBR219C00000004	P00008	\$61,169.34	AC BUSINESS SOLUTIONS, INC	4/9/2020	7/11/2020	7/11/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THREE(3)MONTHS. THE PERIOD OF PERFORMANCE SHOULD READ FROM 01/12/2020 - 04/11/2020 TO 01/12/2020 - 07/11/2020.	Completed
2948	70FBR219C00000004	P00009	\$19,368.65	AC BUSINESS SOLUTIONS, INC	7/20/2020	8/15/2020	8/15/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THIRTY-FIVE (35) DAYS TO 08/15/2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2949	70FBR219C00000004	P00010	\$15,950.40	AC BUSINESS SOLUTIONS, INC	8/12/2020	9/14/2020	9/14/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THIRTY (30) DAYS. THE PERIOD OF PERFORMANCE SHOULD READ 01/12/2020 - 09/14/2020.	Completed
2950	70FBR219C00000004	P00011	\$15,309.60	AC BUSINESS SOLUTIONS, INC	9/10/2020	10/14/2020	10/14/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THIRTY (30) DAYS. THE PERIOD OF PERFORMANCE SHOULD READ 01/12/2020 - 10/14/2020.	Completed
2951	70FBR219C00000007	P00002	\$78,064.48	LA CASA DEL CAMIONERO INC	12/30/2019	3/31/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF THE CONTRACT	Completed
2952	70FBR219C00000007	P00004	\$26,400.00	LA CASA DEL CAMIONERO INC	2/11/2020	3/31/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING TO LINE ITEM 0002 - FUEL OF THE CONTRACT	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2953	70FBR219C00000007	P00005	\$22,800.00	LA CASA DEL CAMIONERO INC	3/30/2020	6/30/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3&ADD FUNDING TO LINE ITEM 0002 (FUEL) OF THE CONTRACT.	Completed
2954	70FBR219C00000007	P00007	\$27,048.42	LA CASA DEL CAMIONERO INC	6/26/2020	7/31/2020	7/31/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION PERIOD THREE(3) FROM BY ONE MONTH FROM 04/01/2020-06/30/2020 TO 04/01/2020 TO 07/31/2020.	Completed
2955	70FBR219C00000007	P00008	\$35,884.24	LA CASA DEL CAMIONERO INC	7/30/2020	9/19/2020	9/19/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION PERIOD THREE(3) FROM BY ONE MONTH AND NINETEEN (19)DAYS FROM 04/01/2020-07/31/2020 TO 04/01/2020 TO 09/19/2020.	Completed
2956	70FBR219C00000010	P00002	\$2,150.00	HMD LAWN SERVICE, LLC	6/18/2020	6/30/2020	6/30/2020	MULTIPLE DISASTERS	CHANGE ORDER - COUNTER CHANGE DUE TO SAFETY CONCERNS	Completed
2957	70FBR219P00000041	P00003	\$5,990.00	POPULAR AUTO INC	1/9/2020	12/4/2019	2/4/2020	4340DR	THIS MODIFICATION P00002 IS TO ADD FUNDING FOR SHIPPING PURPOSE.	Completed

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2958	70FBR219P00000041	P00004	\$1,697.42	POPULAR AUTO INC	3/10/2020	12/4/2019	3/31/2020	4340DR	THIS MODIFICATION P00004 IS TO ADD FUNDING FOR FINAL INVOICE.	Completed
2959	70FBR219P00000054	P00002	\$2,850.00	Marte, Franklin	1/28/2020	8/10/2020	8/10/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT PREVIOUS MODIFICATION AND EXTEND 6 MONTHS	Completed
2960	70FBR219P00000063	P00004	\$14,461.20	LA ROSA DEL MONTE EXPRESS INC	12/2/2019	9/24/2019	3/24/2020	4339DR	SHRED BINS AND SHREDDING SERVICES FOR FEMA FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DR4339-PR	Completed
2961	70FBR219P00000065	P00002	\$500.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/10/2020	3/24/2021	3/24/2024	MULTIPLE DISASTERS	EXERCISE OPTION 1 - SHREDDING SERVICES FOR NWS EARLE	Completed
2962	70FBR219P00000065	P00003	\$500.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/16/2021	3/24/2022	3/24/2024	MULTIPLE DISASTERS	EXERCISE OPTION 2 - SHREDDING SERVICES FOR NWS EARLE	Completed
2963	70FBR219P00000067	P00003	\$26,120.46	RED TAIL LOGISTICS, LLC	11/26/2019	1/7/2020	4/7/2020	4339DR	2 YARD JOCKEY UNITS ONE EACH FOR BAYAMON WAREHOUSE AND CEIBA (ROOSEVELT ROADS)	Completed
2964	70FBR219P00000070	P00005	\$29,400.96	SF General Maintenance Services, LLC	4/2/2020	3/31/2021	3/31/2021	4340DR	ADDITIONAL FORKLIFT WITH PROPANE REFILLS	Completed

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2965	70FBR219P00000070	P00006	\$5,000.00	SF General Maintenance Services, LLC	4/24/2020	3/31/2021	3/31/2021	4340DR	ADDITIONAL FORKLIFT WITH PROPANE REFILLS	Completed
2966	70FBR219P00000070	P00007	\$44,128.14	SF General Maintenance Services, LLC	9/25/2020	3/28/2021	3/28/2021	4340DR	FORKLIFT WITH PROPANE EXTENDED CLN'S 2003 AND 2004 POP 09/29/2020-12/28/2020 EXERCISE OP3 52.217-9 POP 09/29/2020-03/28/2021	Completed
2967	70FBR219P00000070	P00008	\$14,715.68	SF General Maintenance Services, LLC	3/8/2021	6/29/2021	6/29/2021	4340DR	FORKLIFT SERVICES	Completed
2968	70FBR219P00000070	P00009	\$14,710.68	SF General Maintenance Services, LLC	6/14/2021	9/28/2021	9/28/2021	4340DR	ADD ADDITIONAL CLN'S WITH FUNDING TO EXTEND FORKLIFT SERVICES. POP:	Completed
2969	70FBR219P00000072	P00002	\$39,397.50	JACKSON CLEANING SERVICES, LLC	3/26/2020	4/8/2021	4/8/2021	4340DR	CUSTODIAL SERVICES	Completed
2970	70FBR219P00000072	P00003	\$40,015.50	JACKSON CLEANING SERVICES, LLC	10/7/2020	4/8/2021	4/8/2021	4340DR	CUSTODIAL SERVICES	Completed
2971	70FBR219P00000072	P00004	\$26,732.40	JACKSON CLEANING SERVICES, LLC	3/16/2021	10/8/2021	10/8/2021	4340DR	CUSTODIAL SERVICES	Completed
2972	70FBR219P00000076	P00003	\$31,672.50	Guaraguo Truck Sales Inc	11/18/2019	5/5/2020	8/7/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 IN SUPPORT OF DR-4339-PR.	Completed

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2973	70FBR219P00000076	P00004	\$9,424.50	Guaraguao Truck Sales Inc	1/29/2020	5/5/2020	10/25/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3 IN SUPPORT OF DR-4339-PR.	Completed
2974	70FBR219P00000076	P00005	\$9,724.50	Guaraguao Truck Sales Inc	5/5/2020	8/7/2020	5/5/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FOUR (4) FOR THE LEASE OF THE BOX TRUCK AND TOLL IN SUPPORT OF DISASTER DR-4339-PR FOR THREE (3) MONTHS.	Completed
2975	70FBR219P00000078	P00003	\$4,150.11	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	12/12/2019	4/24/2020	4/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND TO EXTEND THE TERM OF THE CONTRACT.	Completed
2976	70FBR219P00000078	P00004	\$335.37	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	1/27/2020	4/24/2020	4/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL PORTA POTTY FOR JANUARY 23, 2020 THROUGH JANUARY 24, 2020.	Completed

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2977	70FBR219P00000078	P00005	\$460.37	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	2/13/2020	4/24/2020	4/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL PORTA POTTY FOR FEBRUARY 25, 2020 THROUGH FEBRUARY 26, 2020.	Completed
2978	70FBR219P00000078	P00006	\$146.98	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	3/4/2020	4/24/2020	4/24/2020	4340DR	ADD FUNDING IN THE AMOUNT OF \$146.98 TO EXTEND ADDITIONAL PORTA POTTY RENTAL ADDED IN MODIFICATION P00005 THROUGH MARCH 24, 2020.	Completed
2979	70FBR219P00000084	P00002	\$5,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	11/12/2019	11/23/2019	5/23/2021	4340DR	PROVIDE SHIPPING SERVICES IN SUPPORT OF DR-4340-VI	Completed
2980	70FBR219P00000089	P00002	\$75,025.00	Prescient Technologies, LLC	11/13/2019	4/30/2020	4/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$75,025.00 IN ORDER TO CONTINUE SERVICES THROUGH PERIOD OF PERFORMANCE DATE.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2981	70FBR219P00000089	P00004	\$11,587.50	Prescient Technologies, LLC	1/13/2020	4/30/2020	4/30/2020	3426EM	THE PURPOSE OF THIS MODIFICATION IS TO ADD AMERICAN SIGN LANGUAGE (ASL) SERVICE IN SUPPORT OF FEMA RESPONSE TO EARTHQUAKES IN PUERTO RICO UNDER EM-3426-PR900000089.	Completed
2982	70FBR219P00000089	P00005	\$0.00	Prescient Technologies, LLC	2/20/2020	4/30/2020	4/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS FROM CLIN 0003 TO CLINS 0001 AND 0002 DUE REQUIREMENTS AT DR4339PR.	Completed
2983	70FBR219P00000095	P00001	\$15,663.57	D.H Jackson Long Term Disaster Recovery Committee Inc	12/17/2019	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT	Completed
2984	70FBR219P00000095	P00002	\$15,663.57	D.H Jackson Long Term Disaster Recovery Committee Inc	5/20/2020	12/17/2020	6/17/2021	4340DR	FFP FORKLIFT	Completed
2985	70FBR219P00000095	P00003	\$8,301.87	D.H Jackson Long Term Disaster Recovery Committee Inc	12/17/2020	6/17/2021	6/17/2021	4340DR	EXERCISE OPTION THREE (3) PERIOD OF PERFORMANCE 12/18/2020-03/17/2021	Completed
2986	70FBR219P00000095	P00004	\$8,301.90	D.H Jackson Long Term Disaster Recovery Committee Inc	3/8/2021	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2987	70FBR219P00000095	P00005	\$2,100.00	D.H Jackson Long Term Disaster Recovery Committee Inc	5/11/2021	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT, P00005 FORKLIFT REPAIR FROM LEASE/RENTAL TEAR AND WEAR. PERIOD OF PERFORMANCE MAY 18, 2021-JULY 17, 2021	Completed
2988	70FBR219P00000095	P00006	\$7,220.40	D.H Jackson Long Term Disaster Recovery Committee Inc	6/2/2021	9/17/2021	9/17/2021	4340DR	FFP FORKLIFT, EXTEND SERVICES FOR FORKLIFT RENTAL/ LEASE 52.217-8"OPTION TO EXTEND SERVICE". PERIOD OF PERFORMANCE 06/18/2021-09/17/2021.	Completed
2989	70FBR219P00000102	P00002	\$11,633.44	LA ROSA DEL MONTE EXPRESS INC	1/2/2020	7/1/2020	1/1/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE CONTRACT, EFFECTIVE FROM 01/02/2020 THROUGH 07/01/2020	Completed
2990	70FBR219P00000102	P00004	\$1,789.76	LA ROSA DEL MONTE EXPRESS INC	6/30/2020	1/1/2021	1/1/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II, EFFECTIVE FROM 07/02/2020 THROUGH 01/01/2021.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2991	70FBR219P00000111	P00001	\$26,085.00	Clean Zone PR, Corp.	10/25/2019	1/21/2020	7/21/2020	4339DR	JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS. EXERCISE OPTION I FOR JANITORIAL SERVICES AND INCREASE THE MONTHLY AMOUNT BY \$2,000.	Completed
2992	70FBR219P00000111	P00002	\$26,085.00	Clean Zone PR, Corp.	1/10/2020	1/21/2020	7/21/2020	4339DR	JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS. EXERCISE OPTION II FOR JANITORIAL SERVICES FOR OPERATIONAL PERIOD O 01/22/2020 TO 04/21/2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2993	70FBR219P00000111	P00004	\$26,085.00	Clean Zone PR, Corp.	4/21/2020	7/21/2020	7/21/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD III FOR JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN AGUADILLA IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS. OPERATIONAL PERIOD OF PERFORMANCE WILL BE FROM 04/22	Completed
2994	70FBR219P00000113	P00002	\$13,094.54	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/15/2020	12/31/2019	1/16/2020	4339DR	PROVIDE FUNDING FOR THE FORKLIFTS AT THE FEMA WAREHOUSES IN SUPPORT OF DR-4339-PR.	Completed
2995	70FBR219P00000128	P00001	\$18,000.00	Municipio De Vega Baja	1/3/2020	4/8/2020	10/8/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE CONTRACT, EFFECTIVE FROM 01/09/2020 THROUGH 04/08/2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2996	70FBR219P00000132	P00002	\$206.00	REDISHRED ACQUISITION INC	9/8/2020	9/11/2021	9/11/2024	MULTIPLE DISASTERS	ADMINISTRATIVE CORRECTION TO P00001 - EXERCISE OPTION PERIOD 1 (9/12/2020 - 9/11/2021)	Completed
2997	70FBR219P00000132	P00003	\$206.00	REDISHRED ACQUISITION INC	9/9/2021	9/11/2022	9/11/2024	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 2 (9/12/2021 - 9/11/2022)	Completed
2998	70FBR219P00000138	P00001	\$32,718.00	Right Way Environmental Contractors, Inc.	12/31/2019	3/31/2020	3/31/2020	4339DR	EXERCISE OPTION PERIOD ONE (1), WHICH EXTENDS SERVICE FOR AN ADDITIONAL THREE (3), FROM 01/01/2020 - 03/21/2020	Completed
2999	70FBR219P00000138	P00002	\$20,473.75	Right Way Environmental Contractors, Inc.	3/27/2020	6/30/2020	6/30/2020	4339DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THREE(3)MONTHS FROM 01/01/2020 - 03/31/2020 TO 01/01/2020 - 06/30/2020	Completed
3000	70FBR219P00000138	P00004	\$23,619.00	Right Way Environmental Contractors, Inc.	6/19/2020	9/30/2020	9/30/2020	4339DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THREE(3)MONTHS TO 09/30/2020.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3001	70FBR219P00000142	P00001	\$161,902.75	GONZALEZ TRADING INC	12/31/2019	3/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF CONTRACT NO. 70FBR219P00000142	Competed
3002	70FBR219P00000142	P00002	\$3,375.00	GONZALEZ TRADING INC	1/30/2020	3/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO CLIN 1014 AND CLIN 1015 OF CONTRACT NO. 70FBR219P00000142	Competed
3003	70FBR219P00000142	P00003	\$1,200.00	GONZALEZ TRADING INC	3/3/2020	3/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY FOR THE SPECIAL DELIVERY AND PICKUP OF AN R-722 STAND-UP FORKLIFT TO THE CAYEY WAREHOUSE AND TO INCORPORATE DAILY AND WEEKLY RATES UNDER CLINS 0004 AND 0008 FOR INVOICING PURPOSES	Competed
3004	70FBR219P00000142	P00004	\$99,863.50	GONZALEZ TRADING INC	3/31/2020	5/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 2 MONTHS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3005	70FBR219P00000142	P00005	\$42,234.50	GONZALEZ TRADING INC	5/29/2020	6/30/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION ADD FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FOR 1 MONTH.	Completed
3006	70FBR220C00000001	0	\$347,217.22	GARCIA TRUCKING SERVICES INC	11/4/2019	2/2/2020	2/2/2020	4339DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE TRANSPORTATION&CRANE SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO	Completed
3007	70FBR220C00000002	0	\$46,074.50	Smile Again Learning Center, Corp	10/30/2019	1/28/2021	1/28/2021	4339DR	SPANISH SIGN LANGUAGE INTERPRETS TO SUPPORT	Completed
3008	70FBR220C00000003	0	\$464,922.44	Fuells INC	12/20/2019	3/8/2020	3/8/2020	4339DR	PROVIDE TRANSPORTATION&CRANE SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3009	70FBR220C00000003	P00001	\$142,001.70	Fuells INC	3/3/2020	4/7/2020	4/7/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL THIRTY (30) DAYS IN ORDER TO ALLOW SUFFICIENT TIME TO RECOMPETE THIS REQUIREMENT AND AWARD A NEW CONTRACT	Competed
3010	70FBR220C00000004	0	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/9/2019	6/9/2021	12/9/2021	4340DR	STEVENSON FREIGHT SHIPPING 6 MONTH BASE CONTRACT NTE \$15,000 (3) 6 MONTH OPTION PERIODS NTE \$15,000 EACH	Competed
3011	70FBR220C00000004	P00001	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	5/14/2020	12/8/2020	12/9/2021	4340DR	STEVENSON FREIGHT SHIPPING	Competed
3012	70FBR220C00000004	P00002	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/1/2020	6/8/2021	12/9/2021	4340DR	STEVENSON FREIGHT SHIPPING 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. THE PERIOD OF PERFORMANCE FOR OPTION PERIOD 2 WILL BE FROM DECEMBER 9, 2020 TO JUNE 8, 2021.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3013	70FBR220C00000004	P00003	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	3/8/2021	9/7/2021	12/9/2021	4513DR	SHIPPING OF COVID- 19 SUPPLIES DR4513. PERIOD OF PERFORMANCE MARCH 8, 2021- SEPTEMBER 7, 2021.	Completed
3014	70FBR220C00000004	P00004	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	6/2/2021	12/8/2021	12/8/2021	4340DR	STEVENSON FREIGHT SHIPPING FFP CONTRACT EXERCISING OPTION 3. POP: 6/9/23021 - 12/8/2021	Completed
3015	70FBR220C00000005	0	\$15,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	12/9/2019	6/9/2020	12/9/2021	4340DR	DH JACKSON MARITIME SHIPPING CONTRACT 6 MONTH BASE CONTRACT, (3) 6 MONTH OPTIONS	Completed
3016	70FBR220C00000005	P00002	\$0.00	D.H Jackson Long Term Disaster Recovery Committee Inc	12/1/2020	6/8/2021	12/9/2021	4340DR	DH JACKSON MARITIME SHIPPING CONTRACT	Completed
3017	70FBR220C00000006	0	\$7,179,556. 24	AGMA Security Service Inc.	3/16/2020	3/15/2022	3/15/2022	4339DR	THIS REQUIREMENT IS FOR CONTRACTED PROTECTIVE SERVICE OFFICERS (PSO)AND PATROLLED SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES DURING DISASTER AND EMERGENCY DECLARATIONS FOR	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									DR-4339 (ALL COUNTI	
3018	70FBR220C00000008	0	\$15,150.00	GONZALEZ TRADING INC	2/17/2020	3/20/2020	5/20/2020	4473DR	RENTAL OF 20 LIGHT TOWERS TO BE LOCATED AT SURVIVOR BASE CAMPS	Completed
3019	70FBR220C00000009	0	\$1,014,233.76	Falken USVI, LLC	2/28/2020	2/27/2021	2/27/2025	4340DR	LEVEL II ARMED GUARD SERVICES	Completed
3020	70FBR220C00000009	P00003	\$45,072.72	Falken USVI, LLC	3/1/2021	6/15/2021	6/15/2025	4513DR	OPERATION HOURS TO ASSIST WITH COVID-19 VACCINATION.	Completed
3021	70FBR220C00000009	P00005	\$1,014,233.76	Falken USVI, LLC	5/26/2021	6/15/2021	6/15/2025	4340DR	SECURITY GUARD SERVICE. FFP CONTRACT, EXERCISING OPTION 1, PERIOD OF PERFORMANCE 06/16/2021-06/15/2022.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3022	70FBR220C00000010	0	\$3,393,997. 20	AGMA Security Service Inc.	7/9/2020	10/9/2020	4/9/2021	4473DR	REQUIREMENT FOR ARMED SECURITY GUARDS (LEVEL II) TO PROVIDE SECURITY SERVICES AT DISASTER RELATED SITES AND FACILITIES WITHIN THE DECLARED DISASTER AREA, AND OTHER DESIGNATED MUNICIPALITIES FOR DR-4473-PR IN THE COMMONWEALTH OF PUERTO RICO.	Completed
3023	70FBR220C00000012	0	\$305,677.80	Fuells INC	4/2/2020	7/6/2020	1/2/2021	4339DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE TRANSPORTATION SERVICE, I.E. DRY VANS, FLATBEDS AND BOX TRUCKS IN SUPPORT OF WAREHOUSE OPERATIONS UNDER DR-4339-PR	Completed
3024	70FBR220C00000012	P00001	\$305,677.80	Fuells INC	7/1/2020	10/4/2020	1/2/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1, WHICH WILL BE EFFECTIVE FROM 07/07/2020 - 10/06/2020	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3025	70FBR220C00000012	P00003	\$305,677.80	Fuells INC	9/28/2020	1/2/2021	1/2/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2, EFFECTIVE FROM 10/05/2020 - 01/02/2021	Completed
3026	70FBR220C00000013	0	\$40,745.00	Small Business Administration	4/2/2020	4/2/2021	4/2/2023	4340DR	LEASE OF ONE (1) 30KW DIESEL GENERATOR TO INCLUDE DELIVERY, INSTALLATION, ELECTRICAL WIRING, MAINTENANCE AND DE-INSTALLATION	Completed
3027	70FBR220C00000013	P00001	\$28,850.00	Small Business Administration	3/15/2021	4/1/2022	4/2/2023	4340DR	ADD FUNDING TO EXERCISE OPTION ONE. PERIOD OF PERFORMANCE APRIL 3, 2021 THRU APRIL 2, 2022.	Completed
3028	70FBR220C00000013	P00002	\$50,200.00	MLC Holdings, LLC	5/18/2021	4/2/2022	4/2/2023	4340DR	FFP-UPGRADE OF GENERATOR AT THE TRAINING FACILITY FROM 30KW TO A 50KW, PERIOD OF PERFORMANCE MAY 18, 2021-APRIL 02, 2022.	Completed
3029	70FBR220C00000015	0	\$18,437.00	3-O CONSTRUCTION S E	4/3/2020	7/3/2020	1/3/2021	4339DR	GENERATOR MAINTENANCE CONTRACT FOR FOUR SITES IN SUPPORT OF DR-4339-PR.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3030	70FBR220C00000015	P00001	\$27,939.00	3-O CONSTRUCTION SERVICE	6/1/2020	7/27/2020	1/3/2021	4339DR	GENERATOR MAINTENANCE FUNDING FOR FOUR SITES IN SUPPORT OF DR-4339-PR.	Completed
3031	70FBR220C00000016	0	\$85,000.00	MFS Construction LLC	4/13/2020	4/17/2020	4/17/2020	4493DR	CONSTRUCTION SERVICES IN SUPPORT OF DR-4493-PR. CONSTRUCTION EFFORT TO DESIGN AND INSTALLATION OF TEMPORARY POTABLE WATER AND SANITARY PIPING AND ELECTRICAL INSTALLATION FOR TEMPORARY STRUCTURES.	Completed
3032	70FBR220C00000017	0	\$61,905.40	SIGN LANGUAGE INTERPRETERS, INC.	4/30/2020	4/29/2021	4/29/2021	4339DR	IN-PERSON ENGLISH/SPANISH AND AMERICAN SIGN LANGUAGE (ASL) INTERPRETS TO SUPPORT DR4339PR.	Completed
3033	70FBR220C00000017	P00003	\$60,920.20	SIGN LANGUAGE INTERPRETERS, INC.	7/31/2020	4/29/2021	4/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 1 FROM 7/31/2020 - 10/29/2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3034	70FBR220C00000017	P00004	\$61,905.40	SIGN LANGUAGE INTERPRETERS, INC.	10/22/2020	1/28/2021	4/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF THE CONTRACT, WHICH WOULD BE EFFECTIVE FROM 10/30/2020 - 01/28/2021.	Completed
3035	70FBR220C00000017	P00005	\$61,928.10	SIGN LANGUAGE INTERPRETERS, INC.	1/30/2021	4/29/2021	4/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (3) OF THE CONTRACT, WHICH WILL EXTEND THE CONTRACT THREE (3) ADDITIONAL MONTHS.	Completed
3036	70FBR220C00000019	0	\$7,779,909.30	RANGER AMERICAN OF PUERTO RICO INC.	7/6/2020	7/14/2022	7/14/2022	4339DR	THE CONTRACTOR SHALL PROVIDE ARMED SECURITY GUARD SERVICES AND PATROLLED SERVICES IN ACCORDANCE TO THE TERMS AND CONDITIONS OF THE CONTRACT.	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
3037	70FBR220C00000021	0	\$391,872.00	AC BUSINESS SOLUTIONS, INC	9/10/2020	10/14/2023	10/14/2023	4339DR	LEASING, MAINTENANCE AND SUPPLIES FOR FORTY-THREE (43) MULTI-FUNCTIONAL DEVICES (MFD), NETWORKED COPIERS/SCANNERS/ PRINTERS FOR FEMA PR FACILITIES. TWENTY-SEVEN (27) MFDS ARE TO BE ASSIGNED AS B&W AND SEVENTEEN (16) MFDS ARE TO BE ASSIGNED AS COLO	Completed
3038	70FBR220C00000021	P00003	\$9,209.22	AC BUSINESS SOLUTIONS, INC	9/3/2021	10/14/2021	10/14/2023	4339DR	ADD FUNDS TO CLIN 0003 AND CLIN 0004 FOR ONE YEAR BASE PERIOD ENDING ON 10/14/2021 AND APPOINT ALTERNATE COR DENNIS CORTES. P0002 DE-OBLIGATED MORE FUNDS THAN IT SHOULD HAVE.	Completed
3039	70FBR220C00000023	0	\$74,164.50	3-O CONSTRUCTION S E	7/27/2020	10/27/2020	7/27/2021	4339DR	THE PURPOSE FOR THIS CONTRACT IS FOR GENERATOR MAINTENANCE SERVICE FOR FOUR SITES IN SUPPORT OF DR-4339-PR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3040	70FBR220C00000023	P00001	\$74,164.50	3-O CONSTRUCTION S E	10/23/2020	1/27/2021	7/27/2021	4339DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	Competed
3041	70FBR220C00000023	P00002	\$62,731.50	3-O CONSTRUCTION S E	1/27/2021	4/27/2021	7/27/2021	4339DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3042	70FBR220C00000023	P00003	\$62,731.50	3-O CONSTRUCTION S E	4/27/2021	7/27/2021	7/27/2021	4339DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (3) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF THE GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	Completed
3043	70FBR220C00000026	0	\$24,379.00	Smile Again Learning Center, Corp	8/14/2020	11/16/2020	8/16/2021	4339DR	THE PURPOSE OF THIS AWARD IS FOR WRITTEN TRANSLATIONS FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, STANDARD AND RUSH TRANSCRIPTION SERVICES FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, DESKTOP PUBLISHING 508 COMPLIANT WEB/SOCIAL MEDIA DELIVERAB	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3044	70FBR220C00000026	P00001	\$24,379.00	Smile Again Learning Center, Corp	11/16/2020	2/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE CONTRACT FOR WRITTEN TRANSLATIONS FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, STANDARD AND RUSH TRANSCRIPTION SERVICES FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, DESKTOP	Completed
3045	70FBR220C00000026	P00002	\$24,379.00	Smile Again Learning Center, Corp	2/12/2021	5/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 OF THE CONTRACT FOR WRITTEN TRANSLATIONS FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, STANDARD AND RUSH TRANSCRIPTION SERVICES FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, DESKTO	Completed
3046	70FBR220C00000026	P00004	\$40,204.67	Smile Again Learning Center, Corp	5/15/2021	8/16/2021	8/16/2021	4339DR	EXERCISE OPTION 3.	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
3047	70FBR220C00000026	P00005	\$13,000.00	Smile Again Learning Center, Corp	7/27/2021	8/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS FOR ADDITIONAL FUNDING FOR WRITTEN TRANSLATION SERVICES UNDER CLIN 3001 FOR THE EXTERNAL AFFAIRS OFFICE.	Completed
3048	70FBR220C00000028	0	\$117,664.93	LA CASA DEL CAMIONERO INC	9/18/2020	3/19/2022	3/19/2022	4339DR	TRANSFER, STORAGE, LABOR, EQUIPMENT AND DISTRIBUTION OF DIESEL TO DIFFERENT FEMA FACILITIES IN PUERTO RICO.	Completed
3049	70FBR220C00000028	P00002	\$101,601.05	La Casa Del Camionero Inc	3/19/2021	9/19/2021	3/19/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR FUEL TRANSPORTATION SERVICES IN SUPPORT OF RECOVERY OPERATIONS IN DR-4339-PR.	Completed
3050	70FBR220C00000028	P00003	\$113,310.92	La Casa Del Camionero Inc	9/17/2021	3/19/2022	3/19/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR FUEL TRANSPORTATION SERVICES IN SUPPORT OF RECOVERY OPERATIONS FOR DR-4339-PR.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3051	70FBR220P00000005	0	\$10,600.00	Spenceley Office Equipment, Inc.	10/25/2019	12/31/2019	12/31/2019	4340DR	1 MONTH (30 DAYS) CONTRACT TO CONTINUE SERVICES WHILE A NEW REQUIREMENT IS WRITTEN UP AND PREPARED FOR COMPETITION AND AWARD.	Competed
3052	70FBR220P00000005	P00003	\$23,490.00	Spenceley Office Equipment, Inc.	1/24/2020	4/30/2020	4/30/2020	4340DR	TO ADD FUNDING.	Competed
3053	70FBR220P00000006	0	\$4,425.00	VERBATIM REPORTING PUERTO RICO	11/4/2019	11/19/2019	11/19/2019	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE COURT REPORTER SERVICES ON NOVEMBER 6TH - 7TH, 2019.	Competed
3054	70FBR220P00000010	0	\$37,406.00	ITConsultantsPR, Inc.	12/2/2019	12/31/2019	12/31/2019	4339DR	CRC (250) VAYGO(30) LED LCD MONITORS 3M POP VIEWS	Competed
3055	70FBR220P00000012	0	\$17,413.00	PDC Fringe II LLC	12/13/2019	12/22/2019	12/22/2019	4339DR	PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO PAINT THE INTERIOR WALSS AT THE FEMA BRANCH IV OFFICE LOCATED IN PONCE, PUERTO RICO.	Competed
3056	70FBR220P00000017	0	\$9,777.66	J.A. HANSEN COMPANY	1/6/2020	1/16/2020	1/16/2020	4339DR	BRADY PRINTER S3000 SIGN AND LABEL PRINTER FOR DR 4339 PR	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3057	70FBR220P00000018	0	\$12,660.00	PUERTO RICO WIRE PRODUCTS INC	1/14/2020	1/20/2020	1/20/2020	3426EM	BOC 2552 LIGHT TOWERS(24) FOR SURVIVOR CAMPS(5) PO	Completed
3058	70FBR220P00000018	P00001	\$38,640.00	PUERTO RICO WIRE PRODUCTS INC	1/20/2020	2/20/2020	2/20/2020	4473DR	BOC 2552 LIGHT TOWERS(24) FOR SURVIVOR CAMPS(5) PO	Completed
3059	70FBR220P00000019	0	\$5,270.00	Puerto Rico Wire Products, Inc.	1/16/2020	2/15/2020	2/15/2020	4339DR	INSPECTION AND REPAIR DIAGNOSIS OF 31 WANCO LIGHT TOWERS	Completed
3060	70FBR220P00000021	0	\$7,873.20	RED TAIL LOGISTICS, LLC	1/16/2020	10/19/2020	10/19/2020	4339DR	YARD DOG LEASE FOR PONCE WAREHOUSE.	Completed
3061	70FBR220P00000025	0	\$26,508.50	Guaragauo Truck Sales Inc	1/30/2020	4/29/2020	4/29/2020	4473DR	THE REQUIREMENT IS TO RENT 3 BOX TRUCKS (16-24) FOOT UNITS WITH HEAVY DUTY LIFT GATES IN SUPPORT OF WAREHOUSE OPERATION BY THE LOGISTICS SECTION	Completed
3062	70FBR220P00000026	0	\$78,360.00	PORTOSAN INC	1/31/2020	4/29/2020	7/29/2020	4473DR	ONE BATHROOM TRAILER WITH SIX STALLS, 3 WOMEN AND 3 MEN THAT IS ADA COMPLIANT AND TWO HANDWASHING STATIONS WITH DAILY CLEANING MONDAY THROUGH FRIDAY FOR DR-4473-PR.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3063	70FBR220P00000026	P00001	\$500.00	PORTOSAN INC	2/24/2020	4/29/2020	7/29/2020	4473DR	ADDING FUNDING FOR LINE ITEM NUMBER 0007 TO MOVE THE BATHROOM TRAILER.	Completed
3064	70FBR220P00000028	0	\$625.00	Atlantic Maintenance & Trucking Services, Inc.	1/30/2020	4/7/2020	12/29/2020	4340DR	DUMPSTER RENTAL FOR ROEBUCK WAREHOUSE	Completed
3065	70FBR220P00000028	P00001	\$750.00	Atlantic Maintenance & Trucking Services, Inc.	4/3/2020	6/30/2020	12/29/2020	4340DR	DUMPSTER RENTAL FOR ROEBUCK WAREHOUSE	Completed
3066	70FBR220P00000028	P00002	\$812.50	Atlantic Maintenance & Trucking Services, Inc.	5/19/2020	9/29/2020	12/29/2020	4340DR	DUMPSTER RENTAL FOR ROEBUCK WAREHOUSE	Completed
3067	70FBR220P00000028	P00003	\$812.50	Atlantic Maintenance & Trucking Services, Inc.	9/14/2020	9/29/2020	12/29/2020	4340DR	DUMPSTER RENTAL FOR ROEBUCK WAREHOUSE	Completed
3068	70FBR220P00000029	0	\$342,325.00	RICO SUNTOURS INC	1/31/2020	5/16/2020	5/16/2020	4339DR	SHUTTLE SERVICE FOR FEMA STAFF AND OTHER FEDERAL RESPONDERS FEMA DR-4339-PR.	Completed
3069	70FBR220P00000033	0	\$25,235.00	SF General Maintenance Services, LLC	2/12/2020	4/10/2020	4/10/2020	4340DR	SHREDDING OF BLUE SCREENING TARPS WHICH WERE AVAILABLE TO BE USED IN THE BLUE ROOF PROGRAM.	Completed
3070	70FBR220P00000034	0	\$15,450.00	Best Way Transport Inc	2/11/2020	5/11/2020	11/11/2020	4339DR	YARD DOG LEASE FOR PONCE WAREHOUSE.	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
3071	70FBR220P00000034	P00001	\$15,450.00	Best Way Transport Inc	5/7/2020	8/11/2020	11/11/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR THE LEASE OF THE YARD DOG IN THE FEMA WAREHOUSE IN PONCE IN SUPPORT OF DISASTER DR-4339-PR FOR THREE (3) MONTHS.	Completed
3072	70FBR220P00000034	P00002	\$15,450.00	Best Way Transport Inc	8/11/2020	11/11/2020	11/11/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR THE LEASE OF THE YARD DOG IN THE FEMA WAREHOUSE IN PONCE IN SUPPORT OF DISASTER DR-4339-PR FOR THREE (3) MONTHS.	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
3073	70FBR220P00000034	P00003	\$5,150.00	Best Way Transport Inc	11/12/2020	12/11/2020	12/11/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE 1-MONTH UNDER FAR § CLAUSE 52.217-8, OPTION TO EXTEND SERVICES IN ORDER TO AWARD A NEW CONTRACT FOR THE LEASE OF YARD DOG EQUIPMENT IN SUPPORT OF FEMA PONCE WAREHOUSE OPERATIONS UNDER DISASTER DECLARATION	Completed
3074	70FBR220P00000037	0	\$5,468.50	Winston-Salem Industries For The Blind, Inc.	3/12/2020	4/13/2020	4/13/2020	4339DR	THIS IS A FIRM FIXED PRICE (FPP) DELIVERY ORDER TO ACQUIRE VARIOUS OFFICE SUPPLIES IN SUPPORT OF DR4339PR.	Completed
3075	70FBR220P00000038	0	\$48,000.00	Systronics Inc	2/25/2020	5/27/2020	2/27/2021	4473DR	COPIER RENTAL FOR JOINT FIELD OFFICE (JFO) IN PONCE, PR SUPPORTING DR-4473-PR (POP - 3 MONTH BASE)	Completed
3076	70FBR220P00000038	P00001	\$23,976.00	Systronics Inc	5/28/2020	8/27/2020	2/27/2021	4473DR	EXERCISE OPTION I COPIER RENTAL FOR JOINT FIELD OFFICE (JFO) IN PONCE, PR SUPPORTING DR-4473-PR (POP - 3 MONTH BASE)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3077	70FBR220P00000038	P00003	\$9,000.00	Systronics Inc	8/24/2020	11/27/2020	2/27/2021	4473DR	MOD TO EXERCISE OPTION PERIOD II.	Completed
3078	70FBR220P00000039	0	\$8,994.40	HERMEZ COMMUNICATIONS INC	3/16/2020	4/16/2020	4/16/2020	4339DR	THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER TO ACQUIRE VARIOUS OFFICE SUPPLIES IN SUPPORT OF 4339DR.	Completed
3079	70FBR220P00000045	0	\$32,008.28	MICHIGAN EXPEDITED LOGISTICS LLC	3/26/2020	4/3/2020	4/3/2020	4339DR	PURELL HAND SANITIZER TO SUPPORT DR-4339-PR	Completed
3080	70FBR220P00000047	0	\$32,008.28	Wisecom Technologies Inc	3/26/2020	4/3/2020	4/3/2020	4339DR	PURELL HAND SANITIZER TO SUPPORT DR-4339-PR	Completed
3081	70FBR220P00000047	P00002	\$0.00	Wisecom Technologies Inc	6/12/2020	7/10/2020	7/10/2020	4339DR	NO COST MODIFICATION IS TO EXTEND THE DELIVERY DATE, REALIGN FUNDS AND CORRECT THE DESCRIPTION FOR HAND SANITIZERS TO SUPPORT DR-4339-PR.	Completed
3082	70FBR220P00000048	0	\$729,788.81	M.A.S.S. SERVICES, INC.	3/27/2020	4/28/2020	6/28/2020	4480DR	LAUNDRY, SHOWER AND LAVATORY TRAILERS FOR THE JAVITS CENTER BUILDOUT IN RESPONSE TO THE COVID-19 PANDEMIC	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3083	70FBR220P00000048	P00001	\$13,555.46	M.A.S.S. SERVICES, INC.	4/2/2020	4/28/2020	6/28/2020	4480DR	LAUNDRY, SHOWER AND LAVATORY TRAILERS FOR THE JAVITS CENTER BUILDOUT IN RESPONSE TO THE COVID-19 PANDEMIC	Completed
3084	70FBR220P00000048	P00003	\$474,482.81	M.A.S.S. SERVICES, INC.	4/29/2020	5/28/2020	6/28/2020	4480DR	TO EXERCISE OPTION PERIOD 1	Completed
3085	70FBR220P00000053	0	\$66,100.25	Innovative Video Technology	3/31/2020	4/29/2020	4/29/2020	4480DR	PROCUREMENT OF STAND ALONE BODY TEMPERATURE SCAN NETWORK SYSTEMS	Completed
3086	70FBR220P00000055	0	\$1,698.34	QualTech Group LLC	4/13/2020	10/24/2020	10/24/2022	4340DR	PORTABLE TOILET WITH HANDWASHING STATION AND WEEKLY CLEANING SERVICE	Completed
3087	70FBR220P00000056	0	\$9,645.95	Servicios Sanitarios De Puerto Rico Inc	4/17/2020	7/31/2021	7/31/2021	4339DR	PORTABLE TOILETS&HAND WASH STATIONS FOR FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO AS SPECIFIED IN THE ATTACHED STATEMENT OF WORK.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3088	70FBR220P00000056	P00002	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	7/31/2020	7/31/2021	7/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS, TO END ON 10-31-2020 INSTEAD OF 7-31-2020 IN ACCORDANCE WITH FAR § CLAUSE 52.217-9 OPTION TO EXTEND THE TERM OF THE CON	Completed
3089	70FBR220P00000056	P00003	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	10/19/2020	1/31/2021	7/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS, TO END ON 01-31-2021 INSTEAD OF 10-31-2020 IN ACCORDANCE WITH FAR § CLAUSE 52.217-9 OPTION TO EXTEND THE TERM OF THE CO	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
3090	70FBR220P00000056	P00004	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	1/29/2021	4/30/2021	7/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS.	Completed
3091	70FBR220P00000056	P00005	\$11,216.70	Servicios Sanitarios De Puerto Rico Inc	4/19/2021	7/31/2021	7/31/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 4, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS UNTIL 07/31/2021 FOR RECOVERY OPERATION IN SUPPORT OF DR-4339-PR AND INCORPORATE THE DRC IN RINCON FOR RECOVERY OPERAT	Completed
3092	70FBR220P00000065	0	\$126,767.25	GONZALEZ TRADING INC	6/30/2020	9/30/2020	12/31/2020	4339DR	LEASE/RENTAL OF EQUIPMENT FOR FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS AND SKYTRACKERS IN SUPPORT OF OPERATIONS UNDER DR-4339-PR.	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
3093	70FBR220P00000065	P00001	\$9,691.25	GONZALEZ TRADING INC	7/31/2020	9/30/2020	12/31/2020	4339DR	LEASE/RENTAL OF EQUIPMENT FOR FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS AND SKYTRACKERS IN SUPPORT OF OPERATIONS UNDER DR-4339-PR.	Completed
3094	70FBR220P00000065	P00002	\$126,612.75	GONZALEZ TRADING INC	9/18/2020	9/30/2020	12/31/2020	4339DR	EXERCISE OPTION PERIOD ONE (1) FOR THE LEASE/RENTAL OF EQUIPMENT FOR FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS AND SKYTRACKERS IN SUPPORT OF OPERATIONS UNDER DR-4339-PR.	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
3095	70FBR220P00000065	P00003	\$30,977.25	GONZALEZ TRADING INC	12/29/2020	1/31/2021	1/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE OPTION FOR ONE (1) MONTH FOR THE LEASE/RENTAL OF FORKLIFTS OF EQUIPMENT FOR FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS AND SKY TRACKERS IN SUPPORT OF DR-4339-PR RECOVERY	Completed
3096	70FBR220P00000069	0	\$3,581.19	Malcolm John, Peter David Hogan	7/17/2020	8/16/2020	8/16/2020	4340DR	ELECTRICAL REPAIRS AND INSTALLMENTS.	Completed
3097	70FBR220P00000069	P00001	\$3,283.98	Malcolm John, Peter David Hogan	8/25/2020	8/21/2020	8/21/2020	4340DR	ADDITIONAL, ELECTRICAL REPAIRS AND INSTALLMENTS.	Completed
3098	70FBR220P00000070	0	\$3,475.00	Marte, Franklin	7/21/2020	2/10/2021	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE.	Completed
3099	70FBR220P00000070	P00001	\$2,850.00	Marte, Franklin	1/27/2021	8/10/2021	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE.	Completed
3100	70FBR220P00000070	P00002	\$2,850.00	Marte, Franklin	7/21/2021	2/10/2022	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE.POP: 08/11/2021 - 02/10/2022	Completed

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3101	70FBR220P00000072	0	\$45,040.00	E S B PUERTO RICO CORP	7/27/2020	1/23/2021	1/23/2021	4339DR	PROVIDE PMCS ON FEMA OWNED FORKLIFTS OCTANE AND PROVIDE PARTS IF NEEDED.	Completed
3102	70FBR220P00000072	P00001	\$5,556.30	E S B PUERTO RICO CORP	9/10/2020	1/23/2021	1/23/2021	4339DR	ADD FORKLIFT MAINTENANCE FOR TWO (2) FEMA OWNED OCTANE FORKLIFTS AND ADD TRAVEL FEE.	Completed
3103	70FBR220P00000075	0	\$3,640.00	SF General Maintenance Services, LLC	8/10/2020	2/9/2021	7/30/2022	4340DR	GENERATOR MAINTENANCE FOR USVI (STX,STT) FEMA FACILITIES.	Completed
3104	70FBR220P00000075	P00001	\$3,715.00	SF General Maintenance Services, LLC	2/2/2021	8/9/2021	8/9/2022	4340DR	THIS MODIFICATION IS FOR THE FOLLOWING: 1. EXERCISE OPTION 1 FAR § 52.217-9 2. CORRECTION OF PERIOD OF PERFORMANCE FROM OPTION 1 THRU OPTION 3 3. DESCRIPTION PRODUCT/SERVICE CLN'S 0002, 1002, 2002 AND 3002 TO READ 20KW GENERATOR.	Completed
3105	70FBR220P00000075	P00002	\$3,793.75	SF General Maintenance Services, LLC	7/21/2021	2/9/2022	8/9/2022	4340DR	GENERATOR MAINTENANCE FOR USVI (STX,STT) FEMA FACILITIES. POP: 08/10/2021 - 02/09/2022	Completed

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3106	70FBR220P00000076	0	\$6,450.00	Jan-Pro of Puerto Rico, Inc.	8/7/2020	2/9/2021	8/8/2021	4339DR	THESE SERVICES ARE REQUIRED FIVE (5) DAYS A WEEK BETWEEN IN ACCORDANCE THE ATTACHED STATEMENT OF WORK.	Completed
3107	70FBR220P00000076	P00001	\$6,450.00	Jan-Pro of Puerto Rico, Inc.	2/9/2021	8/9/2021	8/9/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I OF PURCHASE ORDER 70FBR220P00000076 , WHICH WILL EXTEND SERVICE FOR AN ADDITIONAL SIX (6) MONTHS.	Completed
3108	70FBR220P00000082	0	\$10,000.00	Consolidated Waste Services, Corp.	8/24/2020	9/24/2020	9/24/2020	4493DR	DISPOSAL OF EXPIRED BIOHAZARD MEDICAL ITEMS	Completed
3109	70FBR220P00000083	0	\$3,100.00	BUNKERS OF ST CROIX INC	9/2/2020	3/1/2021	3/1/2021	4340DR	DIESEL FUELING FOR GENERATORS.	Completed
3110	70FBR220P00000086	0	\$18,179.50	THE POWER PLACE, INC.	9/10/2020	10/13/2020	10/13/2020	4339DR	THE PURPOSE OF THIS ORDER IS TO PURCHASE UNINTERRUPTED POWER SUPPLIES FOR IT SERVER EQUIPMENT IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Completed

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3111	70FBR220P00000087	0	\$29,670.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	9/15/2020	12/15/2020	12/15/2020	4560DR	PURCHASE ORDER FOR RENTAL OF PORTABLE TOILETS AND HANDWASH STATIONS FOR DR4560-PR DISASTER RECOVERY CENTERS	Completed
3112	70FBR220P00000089	0	\$14,490.00	LIQUILUX GAS CORP	9/17/2020	3/17/2021	3/17/2022	4339DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE PROPANE DELIVERY SERVICE IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Completed
3113	70FBR220P00000089	P00001	\$14,490.00	LIQUILUX GAS CORP	3/12/2021	9/17/2021	3/17/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FOR PROPANE DELIVERY SERVICE IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3114	70FBR220P00000089	P00002	\$14,490.00	LIQUILUX GAS CORP	9/10/2021	3/17/2022	3/17/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD 2 AND CONTINUE TO PROVIDE PROPANE DELIVERY SERVICE AND INCLUDE AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE, IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Completed
3115	70FBR220P00000090	0	\$20,800.20	ANDRES REYES BURGOS, INC	9/30/2020	3/31/2021	4/1/2021	4339DR	THIS IS A NON-PERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE WITH DUMPSTER UNITS AND ASSOCIATED SERVICES FOR FEMA FACILITIES THROUGHOUT THE COMMONWEALTH OF PUERTO RICO. FEMA FACILITIES INCLUDES; ROOSEVELT ROADS NAVAL BASE, CAYEY WAREHOUSE, B	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3116	70FBR220P00000090	P00001	\$10,560.00	ANDRES REYES BURGOS, INC	10/16/2020	3/31/2021	9/30/2021	4339DR	<p>THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING AND CLARIFY UNIT PRICE ON SERVICE REQUEST OUTSIDE OF THE NORMAL SCHEDULE.</p> <p>THIS IS A NON-PERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE WITH DUMPSTER UNITS AND ASSOCIATED SERVI</p>	Completed
3117	70FBR220P00000090	P00002	\$26,319.00	ANDRES REYES BURGOS, INC	3/31/2021	9/30/2021	9/30/2021	4339DR	<p>THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR DUMPSTER RENTAL AND SOLID WASTE REMOVAL SERVICE.</p>	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3118	70FBR220P00000090	P00003	\$6,710.00	ANDRES REYES BURGOS, INC	5/18/2021	9/30/2021	9/30/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE MONTHS OF SERVICE FOR THE 8 CUBIC YARD DUMPSTER FROM SIX TO TWO MONTHS AND EXCHANGE IT FOR A 40 CUBIC YARD DUMPSTER FOR TWO MONTHS AT FSA ROOSEVELT ROADS CEIBA FOR THE REMOVAL OF SOLID WASTE AND USELE	Completed
3119	70FBR220P00000090	P00004	\$3,800.00	ANDRES REYES BURGOS, INC	6/24/2021	7/5/2021	9/30/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REQUEST A CHANGE ON DUMPSTER SERVICES UNDER CONTRACT 70FBR220P00000090 TO CONTINUE NON-PERSONAL SERVICE OF SOLID WASTE REMOVAL SERVICE WITH DUMPSTER UNITS AND ASSOCIATED SERVICES FROM ONCE (1) A WEEK TO THREE (3)	Completed
3120	70FBR221C00000004	0	\$5,483,234. 40	AGMA Security Service Inc.	3/3/2021	3/6/2026	3/6/2026	MULTIPLE DISASTERS	PROTECTIVE SECURITY OFFICER AND PATROLLING SERVICES FOR DR-4339-PR.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3121	70FBR221C00000004	P00001	\$96,336.00	AGMA Security Service Inc.	4/13/2021	3/6/2022	3/6/2022	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE PROTECTIVE SECURITY OFFICER SERVICES TO A NEW DRC IN RINCON, PR IN SUPPORT OF DR-4473-PR AND IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed
3122	70FBR221P00000007	0	\$123,835.41	SIGN LANGUAGE INTERPRETERS, INC.	12/2/2020	3/3/2021	9/3/2021	4339DR	THE PURPOSE OF THIS AWARD IS FOR TRILINGUAL AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES FOR THE OFFICE OF EQUAL RIGHTS IN SUPPORT OF FEMA DR-4339-PR	Completed
3123	70FBR221P00000008	0	\$5,500.00	SKYTEC, INC.	12/4/2020	12/18/2020	12/18/2020	4339DR	ANTENNA AND CABLING REMOVAL AT FIVE (5) TOWER SITES IN PUERTO RICO.	Completed
3124	70FBR221P00000011	0	\$13,905.00	Best Way Transport Inc	12/9/2020	3/11/2021	12/11/2021	4339DR	YARD DOG LEASE AND MAINTENANCE, AS PER ATTACHED STATEMENT OF WORK FOR THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	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
3125	70FBR221P00000011	P00001	\$13,905.00	Best Way Transport Inc	3/10/2021	6/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD ONE (1) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
3126	70FBR221P00000011	P00002	\$13,905.00	Best Way Transport Inc	5/27/2021	9/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD TWO (2) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
3127	70FBR221P00000011	P00003	\$13,905.00	Best Way Transport Inc	8/31/2021	12/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD THREE (3) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
3128	70FBR221P00000012	0	\$2,310.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	12/14/2020	1/14/2021	1/14/2021	4571DR	PORTABLE TOILETS AND HANDWASH STATIONS FOR ARECIBO DISASTER RECOVERY CENTER (DR4571-PR)	Completed
3129	70FBR221P00000013	0	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	1/5/2021	7/5/2021	1/5/2023	4340DR	DUMPSTER IN SUPPORT OF DR4340 USVI.	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
3130	70FBR221P00000013	P00001	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	6/17/2021	1/5/2022	1/5/2023	4340DR	ADD FUNDING TO EXERCISE OPTION 1 FOR DUMPSTER IN SUPPORT OF DR4340 USVI. POP: 07/06/2021 - 01/05/2022	Completed
3131	70FBR221P00000015	0	\$9,908.60	Infokeepers Of Puerto Rico Inc.	1/14/2021	7/12/2022	7/12/2022	4339DR	SHRED BINS SERVICES FOR FEMA FACILITIES IN SUPPORT OF DR-4339-PR.	Completed
3132	70FBR221P00000015	P00003	\$9,908.60	Infokeepers Of Puerto Rico Inc.	7/12/2021	7/12/2022	7/12/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF PURCHASE ORDER NUMBER 70FBR221P00000015 FOR SHREDDING SERVICES IN SUPPORT OF DR-4339-PR RECOVERY OPERATIONS.	Completed
3133	70FBR221P00000016	0	\$7,370.60	NEW YORK PRESS SERVICE INC	1/14/2021	3/31/2021	3/31/2021	4567DR	PLACEMENT OF EHP DISASTER PUBLIC NOTICE IN SUPPORT OF DR-4567-NY	Completed
3134	70FBR221P00000017	0	\$24,720.00	Fuells INC	1/29/2021	5/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY	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
									OPERATIONS UNDER DR-4339-PR.	
3135	70FBR221P00000017	P00001	\$33,990.00	Fuells INC	4/30/2021	8/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR & DR-4493-PR	Completed
3136	70FBR221P00000017	P00002	\$14,400.00	Fuells INC	6/29/2021	8/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3137	70FBR221P00000017	P00003	\$24,720.00	Fuells INC	7/29/2021	11/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
3138	70FBR221P00000018	0	\$63,530.40	Q C CLEANING LLC	1/26/2021	1/31/2022	1/31/2026	MULTIPLE DISASTERS	CUSTODIAL SERVICES FOR DHS / FEMA REGION II BUILDING C-54, AT NWS EARLE	Completed
3139	70FBR221P00000018	P00001	\$8,749.85	Q C CLEANING LLC	2/1/2021	1/31/2022	1/31/2026	4488DR	EXERCISE CLIN 0003 BASE PLUS WEEKENDS TWICE PER DAY CUSTODIAL SERVICES	Completed
3140	70FBR221P00000018	P00002	\$17,499.70	Q C CLEANING LLC	2/26/2021	1/31/2022	1/31/2026	4488DR	ADD FUNDS TO CLIN 003 FOR ADDITIONAL WEEKEND CLEANING.	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
3141	70FBR221P00000019	0	\$30,282.00	GONZALEZ TRADING INC	1/30/2021	4/30/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
3142	70FBR221P00000019	P00001	\$30,282.00	GONZALEZ TRADING INC	4/22/2021	7/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD ONE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UN	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
3143	70FBR221P00000019	P00002	\$30,282.00	GONZALEZ TRADING INC	7/23/2021	10/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY	Completed
3144	70FBR221P00000021	0	\$43,157.00	Puerto Rico Wire Products, Inc.	1/30/2021	4/30/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	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
3145	70FBR221P00000021	P00001	\$1,956.00	Puerto Rico Wire Products, Inc.	2/23/2021	4/30/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
3146	70FBR221P00000021	P00002	\$42,126.00	Puerto Rico Wire Products, Inc.	4/22/2021	7/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD ONE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UN	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
3147	70FBR221P00000021	P00003	\$25,440.00	Puerto Rico Wire Products, Inc.	7/23/2021	10/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY	Completed
3148	70FBR221P00000023	0	\$50,459.70	ESB Puerto Rico Corp.	2/12/2021	8/14/2021	2/14/2022	4339DR	FORKLIFT MAINTENANCE AND REPAIR SERVICES - DR4339-PR	Completed
3149	70FBR221P00000023	P00001	\$25,641.85	ESB Puerto Rico Corp.	8/12/2021	11/14/2021	2/14/2022	4339DR	THIS MODIFICATION IS TO EXERCISE OPTION 1 OF THE BASE CONTRACT FOR FORKLIFT MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF PERFORMANCE FROM 08/15/2021 TO 11/14/2021.	Completed

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3150	70FBR221P00000026	0	\$142,320.00	Laboratory Supply Network, Inc.	2/17/2021	2/25/2021	2/25/2021	4480DR	THE CONTRACTOR SHALL PROVIDE UPRIGHT FREEZERS TO PRESERVE THE LIFE-SAVING COVID VACCINES.	Completed
3151	70FBR221P00000027	0	\$7,350.00	T AND D JANITORIAL LLC	2/18/2021	2/20/2021	2/20/2021	4488DR	THE CONTRACTOR SHALL PROVIDE CLEANING AND DISINFECTING FEMA MEZZANINE.	Completed
3152	70FBR221P00000036	0	\$3,800.00	BUNKERS OF ST CROIX INC	6/10/2021	6/9/2022	6/9/2022	4340DR	DIESEL FUELING FOR GENERATORS LOCATED AT VARIOUS FEMA FACILITIES-ST. CROIX	Completed
3153	70FBR221P00000041	0	\$32,986.50	Uline, Inc.	6/21/2021	7/20/2021	7/20/2021	4339DR	THE PURPOSE OF PURCHASE ORDER 70FBR221P00000041 IS TO PROVIDE TRI WALL SUPPLIES IN SUPPORT OF DR-4339-PR AND CONTINUITY OF OPERATIONS IN ITS WAREHOUSES. THE CONTRACTOR SHALL DELIVER TRI WALL SUPPLIES IN ACCORDANCE WITH THE SUBMITTED QUOTE DATED 06/17	Completed

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3154	70FBR221P00000042	0	\$5,205.00	UNIVERSIDAD POLITECNICA DEPUERTO RICO, INC.	6/18/2021	7/30/2021	8/2/2021	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAINING ON PROJECT MANAGEMENT FUNDAMENTALS HARD SKILLS.	Completed
3155	70FBR221P00000043	0	\$1,706,345.60	Xact Warehouse Solutions, LLC	7/3/2021	3/1/2022	3/30/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SERVICE AND MATERIAL FOR THE INSTALLATION OF A FIXED HEIGHT, DOUBLE DEEP AND SINGLE DEEP NEW RACKING SYSTEM FOR THE FEMA PONCE WAREHOUSE DISTRIBUTION CENTER LOCATED AT 1000 ROAD 506, COTTO LAUREL WARD,	Completed
3156	70FBR221P00000044	0	\$858.75	SF General Maintenance Services, LLC	6/25/2021	7/24/2021	7/24/2021	4340DR	PORTAL TOILET SERVICE. POP: 6/24/2021 - 7/23/2021	Completed
3157	70FBR221P00000045	0	\$950,349.40	Right Way Environmental Contractors, Inc.	7/6/2021	9/6/2021	9/6/2021	4339DR	DESTROY, DISPOSE, AND RECYCLE TARPS AND BLUE PLASTIC SHEETING, INCLUDING THE WOODEN PALLETS THAT HOLD THEM.	Completed

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3158	70FBR221P00000049	0	\$2,940.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	8/2/2021	7/31/2022	7/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE NON-SEWER PORTABLE TOILETS INCLUDING AMERICAN DISABILITIES ACT (ADA) COMPLIANT UNITS, HAND WASH STATIONS AND THE ASSOCIATED SERVICES.	Completed
3159	70FBR221P00000053	0	\$8,850.00	Certified Cleaning LLC	8/23/2021	2/22/2022	8/22/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES TO FEMA'S PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
3160	70FBR221P00000059	0	\$14,290.20	SUPERIOR OFFICE SYSTEMS, INC.	9/27/2021	12/26/2021	9/26/2022	4614DR	COPIER SERVICE TO SUPPORT DR-4614-NJ OPERATIONS. FOUR (4) MULTI-FUNCTIONAL COPIERS - PERIOD OF PERFORMANCE IS 3 MONTHS WITH THREE 3-MONTH OPTIONS.	Completed

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3161	70FBR221P00000066	0	\$18,500.00	Shiple Group, Inc., The	9/21/2021	10/29/2021	10/29/2021	4339DR	PROVIDE TRAINING SERVICES FOR NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PROCESS & WRITING EFFECTIVE NEPA DOCUMENTS, AND REVIEWING NEPA DOCUMENTS IN SUPPORT OF DR-4339-PR AS PER STATEMENT OF WORK ATTACHED TO THE PURCHASE ORDER.	Completed
3162	70FBR221P00000067	0	\$144,367.11	ATTENTION TO DETAIL MANAGEMENT CORP.	9/22/2021	12/21/2021	3/21/2022	4615DR	PORTABLE TOILETS FOR DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY.	Completed
3163	70FBR221P00000067	P00002	\$50,842.00	ATTENTION TO DETAIL MANAGEMENT CORP.	9/30/2021	12/21/2021	3/21/2022	4615DR	PORTABLE TOILETS FOR DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY.	Completed
3164	70FBR221P00000068	0	\$8,927.64	M&S WASTE SERVICES, INC.	9/21/2021	12/21/2021	6/21/2022	4614DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES LOCATED AT FEMA DR4614NJ	Completed

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3165	70FBR221P00000071	0	\$8,113.82	SAFEGUARD DOCUMENT DESTRUCTION INC.	9/22/2021	12/21/2021	12/22/2022	4614DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROVIDE SHREDDER BIN AND SHREDDER SERVICES TO THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512.	Completed
3166	70FBR221P00000076	0	\$64,375.00	PARLIAMENT LLC	9/24/2021	12/27/2021	6/27/2022	4614DR	AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME (CART) SERVICES IN SUPPORT OF DR-4614-NJ.	Completed
3167	70FBR221P00000077	0	\$66,950.00	PARLIAMENT LLC	9/24/2021	12/27/2021	6/27/2022	4615DR	DR4615NY AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME (CART) SERVICES IN SUPPORT OF DR-4615-NY.	Completed
3168	70FBR221P00000078	0	\$26,007.50	Everything(s) Eventful, LLC	9/25/2021	12/27/2021	6/27/2022	4615DR	JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY	Completed

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3169	70FBR221P00000079	0	\$15,949.53	T AND D JANITORIAL LLC	9/29/2021	10/29/2021	10/30/2022	4614DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES IN SUPPORT THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11	Completed
3170	70FBR319P00000008	P00005	\$210.00	G2J LLC	11/22/2019	3/17/2020	12/17/2020	MARYLAND : 4170DR SNOW STORM	EXERCISE OPTION PERIOD FOUR - SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed
3171	70FBR319P00000008	P00006	\$210.00	G2J LLC	2/13/2020	6/17/2020	12/17/2020	MARYLAND : 4170DR SNOW STORM	EXERCISE OPTION PERIOD FIVE - SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed
3172	70FBR319P00000008	P00007	\$210.00	G2J LLC	6/11/2020	9/17/2020	12/17/2020	MARYLAND : 4170DR SNOW STORM	EXERCISE OPTION PERIOD SIX- SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed
3173	70FBR319P00000023	P00001	\$480.00	KNIGHTHORST SHREDDING, LLC	11/18/2019	5/27/2020	5/27/2021	4273DR	ON-SITE (MOBILE) DOCUMENT DESTRUCTION SERVICES	Completed
3174	70FBR319P00000023	P00002	\$480.00	KNIGHTHORST SHREDDING, LLC	4/28/2020	11/27/2020	5/27/2021	4273DR	ON-SITE (MOBILE) DOCUMENT DESTRUCTION SERVICES	Completed

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3175	70FBR319P00000023	P00004	\$480.00	KNIGHTHORST SHREDDING, LLC	12/2/2020	5/27/2021	5/27/2021	4359DR	SHREDDER SERVICES ARE TO CONTINUE AT THE FOLLOWING ADDRESS: WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Completed
3176	70FBR319P00000025	P00002	\$2,000.00	KOMAX, LLC	2/20/2020	6/10/2020	6/10/2020	4273DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
3177	70FBR319P00000025	P00003	\$2,400.00	KOMAX, LLC	6/9/2020	9/10/2020	9/10/2020	4273DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
3178	70FBR319P00000025	P00005	\$350.00	KOMAX, LLC	8/5/2020	9/10/2020	9/10/2020	4273DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
3179	70FBR319P00000025	P00006	\$2,700.00	KOMAX, LLC	9/10/2020	12/10/2020	12/10/2020	4273DR	FAR § 52.217-8 (OPTION TO EXTEND SERVICES); COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
3180	70FBR319P00000025	P00007	\$2,700.00	KOMAX, LLC	12/10/2020	3/10/2021	3/10/2021	4359DR	FAR § 52.217-8 (OPTION TO EXTEND SERVICES); COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
3181	70FBR320P00000004	0	\$4,626.00	Capital Business Systems, Inc.	12/12/2019	12/12/2020	12/12/2020	4262DR	TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3182	70FBR320P00000004	P00002	\$1,081.50	Capital Business Systems, Inc.	12/11/2020	3/12/2021	3/12/2021	4408DR	TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
3183	70FBR320P00000004	P00003	\$1,081.50	Capital Business Systems, Inc.	3/11/2021	6/12/2021	6/12/2021	4408DR	COPIER SERVICES FOR DISASTER OPERATIONS.	Completed
3184	70FBR320P00000005	0	\$3,300.00	NARIN, LLC	12/20/2019	1/22/2020	1/22/2020	4408DR	CARPET CLEANING AT FEMA REGION III CPC	Completed
3185	70FBR320P00000011	0	\$3,830.00	Sunbelt Rentals, Inc.	4/6/2020	5/5/2020	5/5/2020	4506DR	FORKLIFT RENTAL TO SUPPORT FEMA REGION III WAREHOUSE IN RESPONSE TO A NOVEL CORONAVIRUS SARS-COV-2	Completed
3186	70FBR320P00000011	P00001	\$17,300.00	Sunbelt Rentals, Inc.	5/4/2020	8/5/2020	8/5/2020	4506DR	FORKLIFT RENTAL TO SUPPORT FEMA REGION III WAREHOUSE IN RESPONSE TO A NOVEL CORONAVIRUS SARS-COV-2	Completed
3187	70FBR320P00000012	0	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	4/14/2020	7/13/2020	4/13/2021	4506DR	COPIER RENTAL SERVICE FOR FEMA REGION III WAREHOUSE	Completed
3188	70FBR320P00000012	P00001	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	7/20/2020	10/13/2020	4/13/2021	4506DR	COPIER RENTAL SERVICE FOR FEMA REGION III WAREHOUSE	Completed

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3189	70FBR320P00000012	P00002	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	10/26/2020	1/13/2021	4/13/2021	4506DR	COPIER RENTAL SERVICE FOR FEMA REGION III WAREHOUSE	Completed
3190	70FBR320P00000013	0	\$147,329.28	DIY Media Group, Inc.	4/14/2020	6/9/2020	6/9/2020	4502DR	DELIVERY OF FACE SHIELDS TO FEMA REGION III WAREHOUSE	Completed
3191	70FBR320P00000014	0	\$3,510,000.00	Federal Government Experts, LLC	4/15/2020	5/4/2020	5/4/2020	4491DR	DELIVERY OF N95 MASKS TO THE FEMA REGION III WAREHOUSE	Completed
3192	70FBR320P00000015	0	\$3,712.00	Waste Management, Inc.	4/15/2020	7/19/2020	4/19/2021	4506DR	TWO (2) 8-YD DUMPSTERS AT THE FEMA REGION III WAREHOUSE	Completed
3193	70FBR320P00000015	P00002	\$3,030.00	Waste Management, Inc.	7/20/2020	10/19/2020	4/19/2021	4506DR	TWO (2) 8-YD DUMPSTERS AT THE FEMA REGION III WAREHOUSE	Completed
3194	70FBR320P00000015	P00003	\$3,030.00	Waste Management, Inc.	11/2/2020	1/19/2021	4/19/2021	4506DR	TWO (2) 8-YD DUMPSTERS AT THE FEMA REGION III WAREHOUSE	Completed
3195	70FBR320P00000017	0	\$2,530.15	A ROYAL FLUSH, INC.	4/23/2020	7/22/2020	4/22/2021	4506DR	VIP FLUSHING UNIT AT THE FEMA REGION III WAREHOUSE	Completed
3196	70FBR320P00000017	P00001	\$2,100.00	A ROYAL FLUSH, INC.	7/23/2020	10/22/2020	4/22/2021	4506DR	VIP FLUSHING UNIT AT THE FEMA REGION III WAREHOUSE	Completed
3197	70FBR320P00000017	P00002	\$480.00	A ROYAL FLUSH, INC.	5/20/2021	10/22/2020	4/22/2021	4506DR	VIP FLUSHING UNIT AT THE FEMA REGION III WAREHOUSE	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
3198	70FBR320P00000018	0	\$13,126.32	1st Class Transport, LLC	5/8/2020	8/10/2020	2/10/2021	4506DR	JANITORIAL SERVICE AT THE FEMA REGION III WAREHOUSE	Completed
3199	70FBR320P00000018	P00001	\$15,834.00	1st Class Transport, LLC	7/21/2020	8/10/2020	2/10/2021	4506DR	JANITORIAL SERVICE AT THE FEMA REGION III WAREHOUSE	Completed
3200	70FBR320P00000018	P00002	\$13,126.32	1st Class Transport, LLC	7/31/2020	11/10/2020	2/10/2021	4506DR	JANITORIAL SERVICE AT THE FEMA REGION III WAREHOUSE	Completed
3201	70FBR320P00000018	P00003	\$8,750.88	1st Class Transport, LLC	11/6/2020	2/10/2021	2/10/2021	4506DR	JANITORIAL SERVICE AT THE FEMA REGION III WAREHOUSE	Completed
3202	70FBR320P00000019	0	\$8,750.00	Charleston, City of	7/31/2020	7/31/2020	7/31/2020	4273DR	PARKING SPACES FOR DR-4237-WV	Completed
3203	70FBR320P00000027	0	\$16,250.00	NARIN, LLC	7/13/2020	10/2/2020	10/2/2020	MARYLAND : 4261DR	ENHANCED DAILY DISINFECTANT CLEANING AND COVID POSITIVE CLEANING AT THE FEMA CPC IN HARRISBURG, PA	Completed
3204	70FBR320P00000027	P00001	\$13,650.00	NARIN, LLC	11/2/2020	1/2/2021	1/2/2021	4273DR	ENHANCED DAILY DISINFECTANT CLEANING AND COVID POSITIVE CLEANING AT THE FEMA CPC IN HARRISBURG, PA	Completed
3205	70FBR320P00000029	0	\$11,414.00	RIGGS CORPORATION, THE	7/23/2020	10/2/2020	10/2/2020	4517DR	ENHANCED CLEANING AND DISINFECTION DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT FEMA WV FIT	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
3206	70FBR320P00000029	P00001	\$11,414.00	RIGGS CORPORATION, THE	11/2/2020	1/2/2021	1/2/2021	4359DR	ENHANCED CLEANING AND DISINFECTION DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT FEMA WV FIT	Completed
3207	70FBR320P00000030	0	\$3,190.92	ALS SAFETY AND TRAINING, LLC	7/28/2020	12/31/2020	12/31/2020	4506DR	FEMA REGION III FORKLIFT TRAINING AND TRAIN THE TRAINER AT THE FEMA REGION III WAREHOUSE	Completed
3208	70FBR320P00000031	0	\$15,458.00	Sunbelt Rentals, Inc.	8/6/2020	11/6/2020	8/5/2021	4506DR	FORKLIFT RENTAL TO SUPPORT FEMA REGION III WAREHOUSE IN RESPONSE TO A NOVEL CORONAVIRUS SARS-COV-2	Completed
3209	70FBR320P00000031	P00001	\$9,623.33	Sunbelt Rentals, Inc.	11/5/2020	2/6/2021	8/5/2021	4506DR	FORKLIFT RENTAL TO SUPPORT FEMA REGION III WAREHOUSE IN RESPONSE TO A NOVEL CORONAVIRUS SARS-COV-2	Completed
3210	70FBR320P00000035	0	\$5,531.25	NARIN, LLC	9/24/2020	10/22/2020	10/22/2020	MARYLAND : 4261DR	LOCK INSTALLATION OF THE FEMA REGION III CPC (HARRISBURG, PA)	Completed
3211	70FBR320P00000036	0	\$2,182.00	RIGGS CORPORATION, THE	9/30/2020	10/27/2021	10/27/2021	4273DR	INSTALLATION OF EIGHTEEN (18) LOCKS AT THE FEMA REGION III WV FIT	Completed

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3212	70FBR321P00000003	0	\$4,030.00	GOODWILL INDUSTRIES OF KANAWHA VALLEY, INC.	11/16/2020	11/8/2021	11/8/2021	4359DR	COVID POSITIVE CLEANING AT THE FEMA REGION III WV FIT OFFICE	Completed
3213	70FBR321P00000012	0	\$12,675.00	WASTESTRATEGIES, LLC	2/19/2021	3/1/2021	3/1/2021	4526DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE REGULATED MEDICAL WASTE COLLECTION DISPOSAL SERVICES FOR THE DRIVE THROUGH MASS VACCINATION TREATMENT FACILITY AT THE DOVER, DE IN SUPPORT OF THE COVID-19 VACCINE ROLL OUT.	Completed
3214	70FBR321P00000013	0	\$2,250.00	Quintasian, LLC	3/3/2021	4/2/2021	4/2/2021	4526DR	CONFERENCE SPACE IN SUPPORT OF FEMA COVID VACCINATION - DR4506	Completed
3215	70FBR321P00000018	0	\$10,600.00	MARX MEDICAL EQUIPMENT UNLIMITED INC	3/23/2021	4/26/2021	6/26/2021	4506DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE WHEELCHAIR RENTAL FOR FIXED WALK-THROUGH COMMUNITY VACCINATION CENTER (CVC) AT THE PENNSYLVANIA CONVENTION CENTER (PACC) IN PHILADELPHIA, PA	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
3216	70FBR321P00000019	0	\$96,330.00	WASTE STRATEGIES, LLC	3/25/2021	5/26/2021	7/26/2021	4512DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE MEDICAL WASTE SERVICES FOR THE TYPE II COVID-19 FIXED WALK-THROUGH COMMUNITY VACCINATION CENTER (CVC) AT THE MILITARY CIRCLE MALL IN NORFOLK, VA	Completed
3217	70FBR321P00000020	0	\$18,600.00	MARRIOTT INTERNATIONAL, INC.	3/26/2021	4/9/2021	4/9/2021	4491DR	RENTAL ROOM SPACE TO SUPPORT FEMA MD VACCINATION EFFORTS	Completed
3218	70FBR321P00000020	P00001	\$22,000.00	MARRIOTT INTERNATIONAL, INC.	3/30/2021	4/9/2021	4/9/2021	4491DR	RENTAL ROOM SPACE TO SUPPORT FEMA MD VACCINATION EFFORTS	Completed

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3219	70FBR321P00000022	0	\$1,820.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/1/2021	7/1/2021	7/1/2021	4506DR	PORTABLE STORAGE CONTAINER TO STORE ESSENTIAL FEMA PROPERTY IN SUPPORT OF FEMA VACCINE OPERATIONS TO LESSEN THE AFFECTS OF THE COVID 19 VIRUS WHICH IS A GLOBAL PANDEMIC. THE COMPONENT TECHNICAL POINT OF CONTACT FOR THIS ORDER IS VALERIE PANACIO/PHON	Completed
3220	70FBR418C00000013	P00007	\$27,136.80	STRATEGIC SECURITY CORP.	12/12/2019	1/21/2020	4/21/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO ADD (1) ONE LEVEL II ARMED GUARD FOR 24 HOURS A DAY, 7 DAYS A WEEK FOR 30 DAYS AT THE NEW BRANCH OFFICE LOCATED AT 2920 SOUTH 25TH STREET, FORT PIERCE, FL, 34950 (LAUREL PROFESSIONAL PARK) IN SUPPORT OF DR	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3221	70FBR418C00000013	P00009	\$40,705.20	STRATEGIC SECURITY CORP.	1/14/2020	4/15/2020	4/15/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUND TO COVER THE 90 DAYS OF CONTINUOUS LEVEL II ARMED GUARD SERVICES AT THE NEW BRANCH OFFICE LOCATED AT 2920 SOUTH 25TH STREET, FORT PIERCE, FL, 34950 (LAUREL PROFESSIONAL PARK) IN SUPPORT OF DR 4468-FL.	Completed
3222	70FBR418C00000014	P00011	\$77,622.93	REDCON SOLUTIONS GROUP LLC	10/22/2019	1/21/2020	4/21/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS LEVEL II ARMED GUARD SERVICES AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR-4337-FL.	Completed

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3223	70FBR418C00000014	P00013	\$77,622.93	REDCON SOLUTIONS GROUP LLC	2/27/2020	4/21/2020	4/21/2020	4337DR	ADDITIONAL FUNDING NEEDED TO COVER RECENT AND UPCOMING INVOICES FOR CONTINUOUS LEVEL II ARMED GUARD SERVICES AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR-4337-FL. MODIFICATION ALSO DONE TO CHANGE THE COR TO ROBERT SCHWARZ.	Completed
3224	70FBR418P00000137	P00007	\$600.00	ALLWAYS SHRED, INC.	10/3/2019	12/31/2019	12/31/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES FOR DOCUMENT SHREDDING IN SUPPORT OF DR-4393-NC.	Completed
3225	70FBR418P00000137	P00008	\$600.00	ALLWAYS SHRED, INC.	1/7/2020	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR DOCUMENT SHREDDING IN SUPPORT OF DR-4393-NC.	Completed

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3226	70FBR418P00000138	P00013	\$1,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	1/7/2020	4/2/2020	4/2/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MONEY FOR OVERAGES AND EXTEND COPIER SERVICES AT THE JFO IN DURHAM, NC FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
3227	70FBR418P00000138	P00016	\$1,371.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	5/7/2020	8/2/2020	8/2/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO REMOVE COPIERS AND EXTEND SERVICES AT NEW LOCATION IN WILMINGTON, NC FOR AN ADDITIONAL TWO (2) MONTHS IN SUPPORT OF DR-4412-NC.	Completed
3228	70FBR418P00000138	P00017	\$398.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	7/30/2020	9/2/2020	9/2/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES AT WILMINGTON, NC FOR AN ADDITIONAL ONE (1) MONTH IN SUPPORT OF DR-4412-NC.	Completed

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3229	70FBR418P00000138	P00018	\$398.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	8/28/2020	10/2/2020	10/2/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES AT WILMINGTON, NC FOR AN ADDITIONAL ONE (1) MONTH IN SUPPORT OF DR-4412-NC.	Completed
3230	70FBR419P00000009	P00008	\$810.00	PINEY BRANCH MOTORS, INC.	11/19/2019	2/14/2020	2/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND RENTAL OF THREE (3) 40' CONTAINERS IN SUPPORT OF DR-4393-NC.	Completed
3231	70FBR419P00000023	P00005	\$35,612.57	NORTH FLORIDA CONTRACTING & TESTING, INC.	11/15/2019	11/30/2019	11/30/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS FOR FINAL PAYMENT.	Completed
3232	70FBR419P00000024	P00006	\$1,845.00	Williams Scotsman, Inc.	10/22/2019	1/22/2020	1/22/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE LEASE FOR AN ADDITIONAL 3 MONTHS.	Completed
3233	70FBR419P00000032	P00005	\$6,000.00	Sunbelt Rentals, Inc.	10/22/2019	1/24/2020	1/24/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF FORKLIFT FOR AN ADDITIONAL 3 MONTHS.	Completed
3234	70FBR419P00000032	P00006	\$1,429.95	Sunbelt Rentals, Inc.	11/20/2019	2/22/2020	2/22/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF SCISSORLIFT FOR AN	Completed

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									ADDITIONAL 3 MONTHS.	
3235	70FBR419P00000032	P00007	\$2,150.00	Sunbelt Rentals, Inc.	1/8/2020	2/24/2020	2/24/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF FORKLIFT FOR AN ADDITIONAL MONTH.	Completed
3236	70FBR419P00000032	P00008	\$1,429.95	Sunbelt Rentals, Inc.	2/13/2020	5/22/2020	5/22/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF SCISSORLIFT FOR AN ADDITIONAL 3 MONTHS AND CHANGE COR.	Completed
3237	70FBR419P00000037	P00009	\$15,557.25	ABS TECHNOLOGY SOLUTIONS INC	10/31/2019	1/30/2020	1/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION EXTEND SERVICES FOR THE RENTAL OF COPIERS	Completed
3238	70FBR419P00000037	P00013	\$989.05	ABS TECHNOLOGY SOLUTIONS INC	4/30/2020	1/31/2020	1/31/2020	4399DR	THE PURPOSE OF THE ADMINISTRATIVE MODIFICATION IS TO ADJUST THE PERIOD OF PERFORMANCE TO COMPLETE THE INVOICING PERIOD.	Completed

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3239	70FBR419P00000057	P00003	\$9,386.56	Havelock Development Corporation	11/7/2019	5/7/2020	5/7/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE LEASE FOR REMAINING PADS AT JACKSON MOBILE HOME PARK.	Completed
3240	70FBR419P00000067	P00004	\$21,033.09	South Coast Enterprises of NC, LLC	11/8/2019	5/13/2020	5/13/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE 5 REMAINING PADS AT INTERSTATE MHP.	Completed
3241	70FBR419P00000079	P00005	\$28,333.03	South Coast Enterprises of NC, LLC	11/8/2019	5/14/2020	5/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AND REMOVE PAD #34 AT CEDAR GROVE MHP.	Completed
3242	70FBR419P00000108	P00004	\$1,250.00	Small Business Administration	12/4/2019	6/4/2020	6/5/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PAD AT BUTLER MHP.	Completed

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3243	70FBR419P00000108	P00005	\$4,400.00	Small Business Administration	5/21/2020	12/4/2020	12/4/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PAD AT BUTLER MHP.	Completed
3244	70FBR419P00000109	P00003	\$9,375.00	Batts, Duane Alan	12/4/2019	6/4/2020	6/5/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE 3 REMAINING PADS AT WALLACE MHP.	Completed
3245	70FBR419P00000109	P00006	\$6,450.00	Batts, Duane Alan	5/21/2020	12/4/2020	12/4/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II FOR THE REMAINING PADS LOCATED AT WALLACE MHP.	Completed
3246	70FBR419P00000110	P00006	\$12,920.00	Batts, Duane Alan	12/4/2019	6/4/2020	6/5/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE 7 REMAINING PADS AT SQUIRES MHP.	Completed

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3247	70FBR419P00000164	P00004	\$22,960.00	Burgaw MHP, LLC	12/10/2019	6/26/2020	6/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT BURGAW MHP, LLC. (BLUEBERRY HILL MHP)	Completed
3248	70FBR419P00000167	P00004	\$7,689.71	SOUTH COAST ENTERPRISES OF NC, LLC	12/10/2019	6/26/2020	6/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT FAIRCREST MHP.	Completed
3249	70FBR419P00000167	P00005	\$1,743.46	SOUTH COAST ENTERPRISES OF NC, LLC	5/21/2020	6/26/2020	6/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO COVER COSTS AT FAIRCREST MHP. DR4393NC	Completed
3250	70FBR419P00000173	P00002	\$11,700.00	Whitestocking Property, LLC	12/10/2019	6/28/2020	6/28/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT RIVENBARK MHP.	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
3251	70FBR419P00000189	P00004	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	11/21/2019	1/14/2020	1/14/2020	4393DR	THIS MODIFICATION IS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 3 MONTHS FOR BOTTLED DRINKING WATER FOR ASSOCIATES WORKING AT FEMA STAGING AREA IN KINSTON, NC.	Completed
3252	70FBR419P00000189	P00005	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	1/10/2020	4/14/2020	4/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE LOCATIONS FOR WATER SERVICE AND TO EXTEND CONTRACT FOR 3 MONTHS.	Completed
3253	70FBR419P00000189	P00008	\$100.00	NORTH CAROLINA BOTTLED WATER CO, INC	7/7/2020	10/14/2020	10/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR THREE (3) MONTHS.	Completed
3254	70FBR419P00000192	P00003	\$842.64	Properties of Assurance, LLC	1/17/2020	7/21/2020	7/21/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR REMAINING PADS AT CAROLINA PINES MHP. DR-4393-NC.	Completed
3255	70FBR419P00000192	P00004	\$2,700.00	Properties of Assurance, LLC	4/1/2020	7/21/2020	7/21/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO CONTRACT. DR-4393-NC.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3256	70FBR419P00000193	P00002	\$4,476.54	McGirt, Mildred R	1/17/2020	7/23/2020	7/23/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE ON THE REMAINING PADS AT MCGIRT MHP.	Competed
3257	70FBR419P00000193	P00003	\$5,100.00	McGirt, Mildred R	4/2/2020	7/23/2020	7/23/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO OPTION PERIOD ONE AT MCGIRT MHP.	Competed
3258	70FBR419P00000194	P00002	\$1,889.93	Properties of Assurance, LLC	1/17/2020	7/21/2020	7/21/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR REMAINING PADS AT BAVARIAN POINT MHP.	Competed
3259	70FBR419P00000194	P00003	\$2,100.00	Properties of Assurance, LLC	4/2/2020	7/21/2020	7/21/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING TO COVER COSTS OF OPTION I AT BAVARIAN POINT MHP.	Competed
3260	70FBR419P00000203	P00002	\$5,000.00	GULF POWER COMPANY	11/14/2019	2/20/2020	2/20/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3261	70FBR419P00000203	P00004	\$2,300.00	GULF POWER COMPANY	5/8/2020	8/20/2020	8/20/2020	4399DR	MODIFICATION TO ADD TWO ACCOUNTS AND CHANGE VENDOR ACCOUNT NUMBERS FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
3262	70FBR419P00000203	P00006	\$10,000.00	GULF POWER COMPANY	7/6/2020	8/20/2020	8/20/2020	4399DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
3263	70FBR419P00000203	P00007	\$15,000.00	GULF POWER COMPANY	8/18/2020	2/20/2021	2/20/2021	4399DR	MODIFICATION TO PROVIDE FUNDING FOR AND EXERCISE OPTION II FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	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
3264	70FBR419P00000203	P00008	\$0.00	GULF POWER COMPANY	2/19/2021	7/23/2021	7/23/2021	4399DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
3265	70FBR419P00000203	P00011	\$1,200.00	GULF POWER COMPANY	7/24/2021	9/23/2021	9/23/2021	4399DR	MODIFICATION TO RE-INSTATE SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
3266	70FBR419P00000213	P00005	\$17,487.96	PARK AVENUE OPERATIONS, LLC	2/19/2020	8/18/2020	8/18/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR THE REMAINING PADS AT PARK AVE MHP.	Completed
3267	70FBR419P00000213	P00006	\$50,960.07	PARK AVENUE OPERATIONS, LLC	4/2/2020	8/18/2020	8/18/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO COVER COSTS FOR OPTION PERIOD I AT PARK AVE MHP.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3268	70FBR419P00000217	P00004	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	12/19/2019	3/3/2020	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD III	Competed
3269	70FBR419P00000217	P00005	\$6,858.72	COQUI DISPOSAL SERVICES, LLC	2/24/2020	6/3/2020	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD III	Competed
3270	70FBR419P00000217	P00006	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	5/11/2020	9/3/2020	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD IV	Competed
3271	70FBR419P00000217	P00008	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	8/28/2020	12/3/2020	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE AN OPTION PERIOD FOR DUMPSTER SERVICE IN SUPPORT OF THE HOUSING MISSION DR-4399-FL.	Competed
3272	70FBR419P00000217	P00009	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	12/2/2020	3/3/2021	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTENSION OF SERVICES FOR DUMPSTER SERVICE IN SUPPORT OF THE HOUSING MISSION DR-4399-FL.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3273	70FBR419P00000217	P00010	\$4,988.16	COQUI DISPOSAL SERVICES, LLC	3/3/2021	5/3/2021	5/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTENSION OF SERVICES FOR DUMPSTER SERVICE IN SUPPORT OF THE HOUSING MISSION DR-4399-FL.	Completed
3274	70FBR419P00000220	P00004	\$3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	12/12/2019	3/4/2020	3/4/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE	Completed
3275	70FBR419P00000220	P00005	\$1,375.00	ENTERTAINMENT MARKETING GROUP, INC., THE	3/10/2020	4/11/2020	4/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICES	Completed
3276	70FBR419P00000220	P00006	\$628.57	ENTERTAINMENT MARKETING GROUP, INC., THE	4/30/2020	4/11/2020	4/11/2020	4399DR	THE PURPOSE OF THE ADMINISTRATIVE MODIFICATION IS TO PROVIDE FUNDING TO FINALIZED INVOICING FOR SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3277	70FBR419P00000233	P00002	\$375.00	Pac-Van, Inc.	10/4/2019	1/4/2020	1/4/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE CLOSING OF THE CFFO OFFICE AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA. MODIFICATION ALSO DONE	Completed
3278	70FBR419P00000233	P00003	\$375.00	Pac-Van, Inc.	1/7/2020	4/4/2020	4/4/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE CLOSING OF THE CFFO OFFICE AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA. MODIFICATION ALSO DONE	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
3279	70FBR419P00000233	P00004	\$375.00	Pac-Van, Inc.	4/15/2020	7/8/2020	7/8/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA. MODIFICATION ALSO DO	Completed
3280	70FBR419P00000233	P00005	\$375.00	Pac-Van, Inc.	7/7/2020	10/7/2020	10/7/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA. MODIFICATION ALSO DO	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
3281	70FBR419P00000233	P00006	\$375.00	Pac-Van, Inc.	9/3/2020	1/6/2021	1/6/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA. MODIFICATION ALSO DO	Completed
3282	70FBR419P00000233	P00007	\$375.00	Pac-Van, Inc.	12/21/2020	4/5/2021	4/5/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA.	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
3283	70FBR419P00000233	P00008	\$750.00	Pac-Van, Inc.	4/7/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	Completed
3284	70FBR419P00000233	P00009	\$655.00	Pac-Van, Inc.	8/24/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	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
3285	70FBR419P00000233	P00010	\$250.00	Pac-Van, Inc.	9/2/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE PICK UP OF (2) TWO 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER AT THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337-FL.	Completed
3286	70FBR419P00000242	P00005	\$4,573.92	Maryland Digital Copier Inc.	1/16/2020	1/16/2020	1/16/2020	4427DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY THE FINAL TWO INVOICES FOR COPIER SERVICE THAT SUPPORTED DR 4427-TN.	Completed

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3287	70FBR419P00000243	P00002	\$400.00	KNIGHTHORST SHREDDING, LLC	11/18/2019	3/2/2020	3/2/2020	4427DR	THE PURPOSE OF THIS MODIFICATION P00002 IS TO EXTEND SERVICE FOR TWO (2) 65 GALLON SHRED BINS AND EXTEND THE PERIOD OF PERFORMANCE (POP) FOR THREE (3) MONTHS FROM PREVIOUS POP END DATE IS 11/30/2019 ON P00001 IN SUPPORT OF DR4427-TN	Completed
3288	70FBR419P00000247	P00003	\$300.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	10/22/2019	12/30/2019	12/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Completed

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3289	70FBR419P00000247	P00004	\$300.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	1/2/2020	3/31/2020	3/31/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 3-31-2020.	Completed
3290	70FBR419P00000247	P00005	\$650.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	2/13/2020	3/31/2020	3/31/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 3-31-2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3291	70FBR419P00000247	P00007	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	5/26/2020	9/30/2020	9/30/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE TO 9-30-2020 FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Completed
3292	70FBR419P00000247	P00010	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	8/10/2021	9/21/2021	9/21/2021	4337DR	FUNDING NEEDED TO PAY TOLLS FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Completed
3293	70FBR419P00000251	P00005	\$750.00	NOVACOPY, INC.	12/12/2019	3/12/2020	3/12/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL 3 MONTHS AND TO ADD FUNDS IN SUPPORT OF DR-4429.	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
3294	70FBR419P00000251	P00006	\$930.00	NOVACOPY, INC.	12/31/2019	3/20/2020	3/20/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND TO ADD FUNDS IN SUPPORT OF DR-4429.	Completed
3295	70FBR419P00000251	P00007	\$696.00	NOVACOPY, INC.	2/13/2020	3/20/2020	3/20/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY INVOICES FOR COPIER SERVICE FOR THE MONTHS OF JANUARY, FEBRUARY AND MARCH IN SUPPORT OF DR-4429.	Completed
3296	70FBR419P00000251	P00008	\$390.00	NOVACOPY, INC.	3/10/2020	6/21/2020	6/21/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FROM MARCH 21, 2020 TO JUNE 21,2020 FOR THE COPIER LOCATED IN TUPELO MS. IN SUPPORT OF DR-4429.	Completed
3297	70FBR419P00000251	P00010	\$1,424.00	NOVACOPY, INC.	3/19/2020	6/21/2020	6/21/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS IN THE SUPPORT OF DR-4429.	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
3298	70FBR419P00000251	P00011	\$750.00	NOVACOPY, INC.	6/30/2020	9/21/2020	9/21/2020	4536DR	THE PURPOSE OF THIS MODIFICATION P00011 IS TO INCREASE FUNDS AND EXTEND THE PERIOD OF PERFORMANCE (POP) FOR THREE (3) MONTH FOR ONE (1) BLACK AND WHITE COPIER IN SUPPORT OF DR4536-MS	Completed
3299	70FBR419P00000251	P00012	\$500.00	NOVACOPY, INC.	9/4/2020	11/21/2020	11/21/2020	4536DR	THE PURPOSE OF THIS MODIFICATION P00012 IS EXTEND THE PERIOD OF PERFORMANCE (POP) FOR TWO (2) MONTHS, AND ADD FUNDING FOR ONE (1) B&W COPIER SERVICE IN SUPPORT OF DR4536-MS.	Completed
3300	70FBR419P00000253	P00004	\$10,529.34	H&E EQUIPMENT SERVICES, INC.	11/14/2019	2/6/2020	2/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 3 OF CONTRACT 70FBR419P00000253	Completed
3301	70FBR419P00000253	P00005	\$1,811.61	H&E EQUIPMENT SERVICES, INC.	12/16/2019	2/6/2020	2/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS ADDITIONAL FUNDING.	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
3302	70FBR419P00000253	P00006	\$12,339.00	H&E EQUIPMENT SERVICES, INC.	1/24/2020	5/6/2020	5/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS ADDITIONAL FUNDING.	Completed
3303	70FBR419P00000253	P00007	\$608.46	H&E EQUIPMENT SERVICES, INC.	3/23/2020	5/6/2020	5/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS ADDITIONAL FUNDING.	Completed
3304	70FBR419P00000253	P00008	\$10,323.00	H&E EQUIPMENT SERVICES, INC.	5/11/2020	8/6/2020	8/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND THE SERVICES FOR STAGING YARD EQUIPMENT	Completed
3305	70FBR419P00000253	P00009	\$5,400.00	H&E EQUIPMENT SERVICES, INC.	6/10/2020	8/6/2020	8/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION REFLECTS ADDITIONAL RENTAL EQUIPMENT FOR MHU STAGING YARD IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3306	70FBR419P00000253	P00010	\$11,748.00	H&E EQUIPMENT SERVICES, INC.	8/6/2020	11/6/2020	11/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE 52.217-8 FOR ADDITIONAL RENTAL EQUIPMENT FOR MHU STAGING YARD IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3307	70FBR419P00000253	P00012	\$13,514.00	H&E EQUIPMENT SERVICES, INC.	11/7/2020	11/6/2020	11/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICE	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
3308	70FBR419P00000253	P00013	\$13,264.00	H&E EQUIPMENT SERVICES, INC.	3/6/2021	6/6/2021	6/6/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICE	Completed
3309	70FBR419P00000253	P00014	\$5,925.00	H&E EQUIPMENT SERVICES, INC.	6/6/2021	9/6/2021	9/6/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICE	Completed
3310	70FBR419P00000254	P00002	\$600.00	ACE DATA STORAGE INC	11/1/2019	2/28/2020	2/28/2020	4429DR	THE PURPOSE OF THE MODIFICATION IS TO CORRECT PERIOD OF PERFORMANCE IN OPTION 1001 TO READ 11/30/2019 THROUGH 02/28/2020 AND TO ADD FUNDS TO EXERCISE OPTION 1001 IN SUPPORT OF DR-4429 MS	Completed
3311	70FBR419P00000256	P00001	\$16,950.00	TALQUIN PORTABLE RESTROOMS, INC.	10/9/2019	12/31/2019	12/31/2019	4399DR	RENTAL OF REGULAR PORTA POTTIES, ADA PORTA POTTIES, AND WASH STATIONS FOR THE FEMA HOUSING STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK, MARIANA, FL (MARIANA MUNICIPAL AIRPORT) IN SUPPORT OF DR 4399-FL.	Completed
3312	70FBR419P00000256	P00003	\$11,300.00	TALQUIN PORTABLE RESTROOMS, INC.	12/30/2019	12/31/2019	12/31/2019	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3313	70FBR419P00000256	P00004	\$2,847.16	TALQUIN PORTABLE RESTROOMS, INC.	2/24/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICES	Completed
3314	70FBR419P00000256	P00005	\$2,850.00	TALQUIN PORTABLE RESTROOMS, INC.	3/5/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING TO FINALIZE BILLING FOR PAYMENT.	Completed
3315	70FBR419P00000256	P00006	\$294.68	TALQUIN PORTABLE RESTROOMS, INC.	3/23/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL SERVICES AT THE JFO LOCATED AT 819 EAST 11TH STREET, PANAMA CITY, FL 32401	Completed
3316	70FBR419P00000256	P00007	\$1,375.00	TALQUIN PORTABLE RESTROOMS, INC.	4/20/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL SERVICES AT THE JFO LOCATED AT 819 EAST 11TH STREET, PANAMA CITY, FL 32401	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3317	70FBR419P00000258	P00001	\$837.78	Mobile Mini, Inc.	10/7/2019	12/31/2019	7/31/2020	4399DR	RENTAL OF CONEX CONTAINERS FOR THE FEMA HOUSING STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK, MARIANA, FL (MARIANA MUNICIPAL AIRPORT) IN SUPPORT OF DR 4399-FL	Completed
3318	70FBR419P00000258	P00002	\$988.18	Mobile Mini, Inc.	10/24/2019	12/31/2019	7/31/2020	4399DR	RENTAL OF AN ADDITIONAL CONEX CONTAINER FOR THE FEMA HOUSING STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK, MARIANA, FL (MARIANA MUNICIPAL AIRPORT) IN SUPPORT OF DR 4399-FL	Completed
3319	70FBR419P00000258	P00003	\$328.23	Mobile Mini, Inc.	1/22/2020	3/31/2020	7/31/2020	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC DEPARTMENT LOCATED AT 819 EAST 11TH STREET PANAMA CITY, FL IN SUPPORT OF DR 4399-FL	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
3320	70FBR419P00000258	P00004	\$328.23	Mobile Mini, Inc.	3/30/2020	6/30/2020	6/30/2020	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC DEPARTMENT LOCATED AT 819 EAST 11TH STREET PANAMA CITY, FL IN SUPPORT OF DR 4399-FL	Completed
3321	70FBR419P00000258	P00005	\$558.77	Mobile Mini, Inc.	6/9/2020	7/31/2020	7/31/2020	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC MHU STAGING SITE LOCATED AT 3689 INDUSTRIAL DRIVE MARIANNA, FL IN SUPPORT OF DR 4399-FL	Completed
3322	70FBR419P00000268	P00001	\$15,285.00	Restroom Partners LLC	11/19/2019	2/18/2020	2/18/2020	4393DR	RENTAL OF 4 UNIT BATHROOM TRAILER FOR STAFF AT STAGING AREA IN SUPPORT DISASTER 4393 NC.	Completed
3323	70FBR419P00000272	P00001	\$0.00	AAA CONCRETE PRODUCTS CORP.	2/13/2020	9/30/2019	9/30/2019	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN02953Y2019T IN THE AMOUNT OF - \$2,730.00 AND INCREASE FUND FROM PR AN00571Y2020T IN THE AMOUNT OF \$2,730.00.	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
3324	70FBR419P00000278	P00001	\$1,700.00	Sunbelt Rentals, Inc.	10/18/2019	10/16/2019	10/17/2019	4399DR	RENTAL/LEASE OF FOUR 36KW DIESEL GENERATORS FOR A PERIOD OF 30 DAYS	Completed
3325	70FBR419P00000278	P00002	\$80.00	Small Business Administration	3/10/2020	3/7/2020	3/7/2020	4399DR	RENTAL/LEASE OF FOUR 36KW DIESEL GENERATORS	Completed
3326	70FBR420C00000001	0	\$16,581.50	REDCON SOLUTIONS GROUP LLC	1/8/2020	4/10/2020	4/10/2020	4468DR	THE PURPOSE OF THIS FIRM FIXED PRICE LABOR-HOUR CONTRACT IS TO PROCURE LEVEL II ARMED GUARD SERVICE AT 500 OUTLET MALL BOULEVARD, ST. AUGUSTINE, FL, 32084, IN SUPPORT OF DR 4468-FL	Completed
3327	70FBR420P00000002	0	\$1,300.00	SHARP ELECTRONICS CORPORATION	10/28/2019	1/27/2020	1/27/2020	4464DR	FIRM FIXED PRICE (FFP) PROCUREMENT OF COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Completed
3328	70FBR420P00000002	P00001	\$500.00	SHARP ELECTRONICS CORPORATION	2/5/2020	2/28/2020	2/28/2020	4464DR	FIRM FIXED PRICE (FFP) FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3329	70FBR420P00000002	P00002	\$1,000.00	SHARP ELECTRONICS CORPORATION	3/2/2020	4/27/2020	4/27/2020	4464DR	FIRM FIXED PRICE (FFP) FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Competed
3330	70FBR420P00000003	0	\$2,925.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/31/2019	5/10/2020	5/10/2020	4465DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR RENTAL OF ONE (1) COPIER FOR THE BRANCH OFFICE IN WINTERVILLE, NC FOR SIX (6) MONTHS IN SUPPORT OF DR-4465-NC.	Competed
3331	70FBR420P00000003	P00001	\$1,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	1/7/2020	5/10/2020	5/10/2020	4465DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR OVERAGES.	Competed
3332	70FBR420P00000004	0	\$720.00	Stericycle, Inc.	11/1/2019	5/14/2020	5/14/2020	4465DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4465-NC.	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3333	70FBR420P00000007	0	\$2,250.00	A. James Global Services, Inc.	11/6/2019	12/20/2019	12/20/2019	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Competed
3334	70FBR420P00000007	P00001	\$3,090.00	A. James Global Services, Inc.	11/19/2019	1/31/2020	1/31/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS ADD ADDITIONAL JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Competed
3335	70FBR420P00000007	P00002	\$3,090.00	A. James Global Services, Inc.	12/20/2019	3/13/2020	3/13/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS ADD ADDITIONAL JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3336	70FBR420P00000007	P00003	\$4,120.00	A. James Global Services, Inc.	3/13/2020	3/27/2020	3/27/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS ADD ADDITIONAL JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
3337	70FBR420P00000007	P00005	\$325.00	A. James Global Services, Inc.	5/11/2020	5/19/2020	5/19/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO ADD ADDITIONAL FUNDING FOR THE JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
3338	70FBR420P00000008	0	\$2,240.00	A. James Global Services, Inc.	11/6/2019	12/6/2019	12/6/2019	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3339	70FBR420P00000008	P00001	\$2,800.00	A. James Global Services, Inc.	11/19/2019	1/3/2020	1/3/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO ADD ADDITIONAL FUNDING FOR JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
3340	70FBR420P00000008	P00002	\$8,400.00	A. James Global Services, Inc.	12/20/2019	3/27/2020	3/27/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO ADD ADDITIONAL FUNDING FOR JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
3341	70FBR420P00000009	0	\$6,000.00	A & B CLEANING SERVICE INC	11/12/2019	5/11/2020	5/11/2020	4465DR	THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES FOR FIELD OFFICE LOCATED IN WINTERVILLE, NC IN SUPPORT OF DR-4465-NC.	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
3342	70FBR420P00000011	0	\$615.00	Stericycle, Inc.	11/18/2019	1/31/2020	1/31/2020	4464DR	THE PURPOSE OF THE FFP PURCHASE ORDER IS TO PROCURE SHREDDING SERVICES FOR APO 4500 GOER DR N. CHARLESTON, SC DR4464-SC	Completed
3343	70FBR420P00000012	0	\$587.08	NORTH CAROLINA BOTTLED WATER CO, INC	11/21/2019	2/24/2020	2/24/2020	4465DR	THIS PURCHASE ORDER PROVIDES WATER COOLERS NEEDED FOR STAFF IN WINTERVILLE, NC OFFICE IN SUPPORT OF DISASTER 4465 IN THE STATE OF NORTH CAROLINA.	Completed
3344	70FBR420P00000014	0	\$587.08	Dicktel Inc.	11/27/2019	2/24/2020	2/24/2020	4465DR	THIS PURCHASE ORDER PROVIDES WATER FOR STAFF WORKING IN SUPPORT OF DISASTER 4465 LOCATED IN WINTERVILLE, NC.	Completed
3345	70FBR420P00000014	P00001	\$726.45	Dicktel Inc.	1/23/2020	5/31/2020	5/31/2020	4465DR	THIS MODIFICATION EXTENDS THIS CONTRACT TO PROVIDE WATER FOR STAFF WORKING IN SUPPORT OF DISASTER 4465 LOCATED IN WINTERVILLE, NC.	Completed
3346	70FBR420P00000015	0	\$4,290.00	RED TAIL LOGISTICS, LLC	12/5/2019	3/8/2020	6/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3347	70FBR420P00000016	0	\$1,988.80	Ecology MIR Group LLC	12/5/2019	3/8/2020	6/8/2020	4468DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4468-FL.	Completed
3348	70FBR420P00000016	P00001	\$329.60	Ecology MIR Group LLC	3/10/2020	6/8/2020	6/8/2020	4468DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4468-FL.	Completed
3349	70FBR420P00000016	P00002	\$330.00	Ecology MIR Group LLC	4/10/2020	6/8/2020	6/8/2020	4468DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4468-FL.	Completed
3350	70FBR420P00000016	P00003	\$330.00	Ecology MIR Group LLC	5/28/2020	9/7/2020	9/7/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICES IN SUPPORT OF DR-4468-FL. MODIFICATION ALSO DONE TO CHANGE THE TECHNICAL MONITOR/INVOICE APPROVER TO ASHLEY HAVEN.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3351	70FBR420P00000016	P00004	\$1,700.00	Ecology MIR Group LLC	6/16/2020	9/18/2020	12/18/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL.	Completed
3352	70FBR420P00000016	P00005	\$3,210.00	Ecology MIR Group LLC	9/18/2020	12/18/2020	12/18/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL.	Completed
3353	70FBR420P00000016	P00006	\$566.68	Ecology MIR Group LLC	10/7/2020	12/31/2020	12/31/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY INVOICE EMG0016BR10 FOR SHRED SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3354	70FBR420P00000016	P00007	\$1,710.00	Ecology MIR Group LLC	12/10/2020	3/31/2021	3/31/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHRED SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE TO ENDING ON 3-31-2021.	Competed
3355	70FBR420P00000016	P00008	\$500.00	Ecology MIR Group LLC	1/21/2021	3/31/2021	3/31/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PICK UP SHREDDER BINS AT THE FT PIERCE AND ST AUGUSTINE LOCATIONS IN SUPPORT OF DR 4468-FL.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3356	70FBR420P00000016	P00009	\$1,140.00	Ecology MIR Group LLC	3/16/2021	6/30/2021	6/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL.	Completed
3357	70FBR420P00000016	P00010	\$4,000.00	Ecology MIR Group LLC	4/20/2021	6/30/2021	6/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL.	Completed
3358	70FBR420P00000016	P00011	\$4,000.00	Ecology MIR Group LLC	6/30/2021	8/31/2021	8/31/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3359	70FBR420P00000016	P00012	\$6,000.00	Ecology MIR Group LLC	8/20/2021	11/30/2021	11/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE POP END DATE TO 11-30-2021	Completed
3360	70FBR420P00000017	0	\$7,610.01	Excel Facility Management Group, LLC	12/6/2019	3/13/2020	3/13/2020	4427DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO PROCURE JANITORIAL CLEANING SERVICES FOR TWO BUILDINGS, 5 TIMES A WEEK AT 1220 FOSTER AVENUE, NASHVILLE, TN 37211 - IN SUPPORT OF DR 4427-TN.	Completed
3361	70FBR420P00000020	0	\$8,250.00	WANDERLUST LOGISTICS LLC	12/9/2019	3/8/2020	6/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed
3362	70FBR420P00000020	P00001	\$4,550.00	WANDERLUST LOGISTICS LLC	3/9/2020	6/8/2020	9/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed

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3363	70FBR420P00000020	P00002	\$2,175.00	WANDERLUST LOGISTICS LLC	4/9/2020	7/8/2020	9/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL.	Completed
3364	70FBR420P00000020	P00003	\$6,300.00	WANDERLUST LOGISTICS LLC	6/15/2020	9/18/2020	9/18/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE COR TO ASHLEY HAVEN.	Completed
3365	70FBR420P00000020	P00004	\$2,900.00	WANDERLUST LOGISTICS LLC	7/2/2020	9/18/2020	9/18/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION III FOR COPIER SERVICE AT THE FORT PIERCE, FL AND ST AUGUSTINE, FL LOCATIONS IN SUPPORT OF DR 4468-FL.	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
3366	70FBR420P00000020	P00005	\$1,740.00	WANDERLUST LOGISTICS LLC	10/8/2020	12/18/2020	12/18/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed
3367	70FBR420P00000020	P00006	\$4,135.00	WANDERLUST LOGISTICS LLC	12/11/2020	3/18/2021	3/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3368	70FBR420P00000020	P00007	\$2,350.00	WANDERLUST LOGISTICS LLC	3/12/2021	5/18/2021	5/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed
3369	70FBR420P00000020	P00008	\$2,350.00	WANDERLUST LOGISTICS LLC	5/4/2021	7/18/2021	7/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed
3370	70FBR420P00000020	P00009	\$2,350.00	WANDERLUST LOGISTICS LLC	7/21/2021	9/18/2021	9/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3371	70FBR420P00000020	P00010	\$3,525.00	WANDERLUST LOGISTICS LLC	9/20/2021	12/18/2021	12/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed
3372	70FBR420P00000023	0	\$5,784.00	Sunbelt Rentals, Inc.	1/9/2020	4/8/2020	4/8/2020	4393DR	THIS PURCHASE ORDER IS FOR THE RENTAL OF ONE (1) FORKLIFT FOR THREE (3) MONTHS IN SUPPORT OF STAGING YARD OPERATIONS - DR4393NC.	Completed
3373	70FBR420P00000023	P00002	\$5,439.00	Sunbelt Rentals, Inc.	4/6/2020	7/8/2020	7/8/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR AN ADDITIONAL 3 MONTHS.	Completed
3374	70FBR420P00000023	P00003	\$5,439.00	Sunbelt Rentals, Inc.	7/7/2020	10/8/2020	10/8/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR AN ADDITIONAL 3 MONTHS.	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
3375	70FBR420P00000023	P00005	\$831.68	Sunbelt Rentals, Inc.	12/14/2020	10/8/2020	12/15/2020	4393DR	THIS MODIFICATION IS TO ADD FUNDING FOR FINAL INVOICE FOR THE RENTAL OF ONE (1) FORKLIFT AND FUEL IN SUPPORT OF STAGING YARD OPERATIONS WHICH WAS RETURNED ON 9/23/2020 - DR4393NC.	Completed
3376	70FBR420P00000030	0	\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	1/24/2020	1/30/2020	1/30/2020	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR THE RENTAL OF COPIER	Completed
3377	70FBR420P00000030	P00001	\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	5/8/2020	7/31/2020	1/31/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL OF COPIER	Completed
3378	70FBR420P00000030	P00002	\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	7/31/2020	10/31/2020	1/31/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR THE RENTAL OF COPIER	Completed
3379	70FBR420P00000030	P00003	\$345.75	ABS TECHNOLOGY SOLUTIONS INC	9/29/2020	10/31/2020	1/31/2021	4399DR	THE PURPOSE OF THE MODIFICATION REFLECTS ADDITIONAL EQUIPMENT FOR THE RENTAL OF COPIER	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
3380	70FBR420P00000030	P00004	\$13,041.25	ABS TECHNOLOGY SOLUTIONS INC	10/14/2020	10/31/2020	1/31/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD III OF RENTAL OF COPIER	Completed
3381	70FBR420P00000031	0	\$1,350.00	GILMORE MOVING & STORAGE, INC.	2/24/2020	5/12/2020	2/12/2021	4399DR	TO PROVIDE SHREDDING SERVICES TO BRANCH I, PANAMA CITY, FL IN RESPONSE TO DR4399FL.	Completed
3382	70FBR420P00000031	P00001	\$900.00	GILMORE MOVING & STORAGE, INC.	5/11/2020	8/12/2020	2/12/2021	4399DR	TO PROVIDE SHREDDING SERVICES TO BRANCH I, PANAMA CITY, FL IN RESPONSE TO DR4399FL.	Completed
3383	70FBR420P00000031	P00002	\$900.00	GILMORE MOVING & STORAGE, INC.	8/13/2020	11/12/2020	2/12/2021	4399DR	TO PROVIDE SHREDDING SERVICES TO BRANCH I, PANAMA CITY, FL IN RESPONSE TO DR4399FL.	Completed
3384	70FBR420P00000031	P00003	\$900.00	GILMORE MOVING & STORAGE, INC.	11/11/2020	2/12/2021	2/12/2021	4399DR	TO PROVIDE SHREDDING SERVICES TO BRANCH I, PANAMA CITY, FL IN RESPONSE TO DR4399FL.	Completed
3385	70FBR420P00000032	0	\$803.50	PARKS PORTABLE TOILETS INC	2/11/2020	7/11/2020	7/11/2020	4393DR	TO PROVIDE PORTABLE TOILET AND HANDWASHING STATION AT THE MHU STAGING YARD IN KINSTON, NC IN SUPPORT OF DR4393NC	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
3386	70FBR420P00000032	P00001	\$482.10	PARKS PORTABLE TOILETS INC	7/7/2020	10/11/2020	10/11/2020	4393DR	TO EXTEND SERVICES FOR 3 MONTHS.	Completed
3387	70FBR420P00000039	0	\$390.00	ACE DATA STORAGE INC	3/16/2020	5/28/2020	11/30/2020	4429DR	SHREDDING SERVICE FOR (2) TWO SHREDDER BINS WITH ON SITE SHREDDING SERVICE IN SUPPORT OF DR-4429 MS.	Completed
3388	70FBR420P00000048	0	\$9,000.00	K. Payne Contracting, LLC	3/18/2020	3/19/2020	4/19/2020	4476DR	THIS A FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR COVID-19 CLEANING SERVICE FOR JFO LOCATED AT 525 METRO PLEX, NASHVILLE, TN 37211 IN SUPPORT OF DR-4476-TN.	Completed
3389	70FBR420P00000048	P00001	\$8,500.00	K. Payne Contracting, LLC	3/30/2020	3/31/2020	4/30/2020	4476DR	THIS A FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR COVID-19 CLEANING SERVICE FOR JFO LOCATED AT 525 METRO PLEX, NASHVILLE, TN 37211 IN SUPPORT OF DR-4476-TN.	Completed
3390	70FBR420P00000049	0	\$5,425.10	Maryland Digital Copier Inc.	3/20/2020	6/24/2020	6/24/2020	4476DR	RENTAL OF 2 BLACK&WHITE COPIERS FOR DR4476-TN JFO	Completed
3391	70FBR420P00000049	P00001	\$1,838.55	Maryland Digital Copier Inc.	6/15/2020	9/24/2020	10/24/2020	4476DR	RENTAL OF 2 BLACK&WHITE COPIERS FOR DR4476-TN JFO	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
3392	70FBR420P00000050	0	\$15,975.00	DBA Bio-One Raleigh	3/23/2020	4/22/2020	4/22/2020	4393DR	THIS PURCHASE ORDER IS TO PROVIDE COVID-19 CLEANING SERVICES FOR THE JFO IN DURHAM NC.	Completed
3393	70FBR420P00000061	0	\$4,608.00	ATPA UOP Investments (NR), LLC	4/1/2020	5/10/2020	5/10/2020	4486DR	OVERTIME JANITORIAL SERVICES	Completed
3394	70FBR420P00000061	P00002	\$2,304.00	ATPA UOP Investments (NR), LLC	4/22/2020	5/19/2020	5/19/2020	4514DR	CHANGE ORDER FOR ADDITIONAL FUNDING TO OVERTIME JANITORIAL SERVICES.	Completed
3395	70FBR420P00000061	P00003	\$2,016.00	ATPA UOP Investments (NR), LLC	5/21/2020	6/19/2020	6/19/2020	4514DR	CHANGE ORDER FOR ADDITIONAL FUNDING TO OVERTIME JANITORIAL SERVICES.	Completed
3396	70FBR420P00000069	P00001	\$900.00	Zelpha LLC	4/17/2020	5/16/2020	5/16/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) CHANGE ORDER IS TO PROCURE SAFETY SUPPLIES FOR THE REGION IV OFFICE IN ATLANTA, GA.	Completed
3397	70FBR420P00000069	P00002	\$1,360.00	Zelpha LLC	4/19/2020	5/18/2020	5/18/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) CHANGE ORDER IS TO PROCURE SAFETY SUPPLIES FOR THE REGION IV OFFICE IN ATLANTA, GA.	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
3398	70FBR420P00000069	P00003	\$1,600.00	Zelpha LLC	4/23/2020	5/22/2020	5/22/2020	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) CHANGE ORDER IS TO PROCURE SAFETY SUPPLIES FOR THE REGION IV OFFICE IN ATLANTA, GA.	Completed
3399	70FBR420P00000069	P00004	\$400.00	Zelpha LLC	4/24/2020	5/23/2020	5/23/2020	4536DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) CHANGE ORDER IS TO PROCURE SAFETY SUPPLIES FOR THE REGION IV OFFICE IN ATLANTA, GA.	Completed
3400	70FBR420P00000076	0	\$3,231.00	Pearsall, Darryl Bernard	5/1/2020	7/31/2020	7/31/2020	4412DR	TO PROVIDE JANITORIAL SERVICE TO NEW OFFICE IN WILMINGTON, NC IN SUPPORT OF DR4412NC.	Completed
3401	70FBR420P00000076	P00001	\$1,077.00	Pearsall, Darryl Bernard	7/13/2020	8/31/2020	8/31/2020	4412DR	TO EXTEND JANITORIAL SERVICE IN WILMINGTON, NC FOR ONE MONTH.	Completed
3402	70FBR420P00000076	P00002	\$1,077.00	Pearsall, Darryl Bernard	8/28/2020	9/30/2020	9/30/2020	4412DR	TO EXTEND JANITORIAL SERVICE IN WILMINGTON, NC FOR ONE MONTH.	Completed
3403	70FBR420P00000078	0	\$841.50	WASTE MANAGEMENT OF CAROLINAS, INC.	5/4/2020	8/5/2020	8/5/2020	4412DR	THIS PURCHASE ORDER IS FOR DUMPSTER SERVICE/TRASH REMOVAL AT FEMA WILMINGTON, NC OFFICE DR4412NC.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3404	70FBR420P00000078	P00001	\$411.00	WASTE MANAGEMENT OF CAROLINAS, INC.	8/5/2020	10/5/2020	10/5/2020	4412DR	THIS MODIFICATION TO EXTEND DUMPSTER SERVICE/TRASH REMOVAL AT FEMA WILMINGTON, NC OFFICE DR4412NC.	Completed
3405	70FBR420P00000078	P00002	\$205.50	WASTE MANAGEMENT OF CAROLINAS, INC.	10/6/2020	11/5/2020	11/5/2020	4412DR	THIS MODIFICATION TO EXTEND DUMPSTER SERVICE/TRASH REMOVAL AT FEMA WILMINGTON, NC OFFICE DR4412NC.	Completed
3406	70FBR420P00000079	0	\$7,500.00	First Class Lawns	5/5/2020	8/5/2020	8/5/2020	4393DR	LAWN CUTTING SERVICES FOR KINSTON STAGING YARD. DR4393NC	Completed
3407	70FBR420P00000079	P00001	\$5,000.00	First Class Lawns	8/5/2020	10/5/2020	10/5/2020	4393DR	EXTEND LAWN CUTTING SERVICES FOR KINSTON STAGING YARD. DR4393NC.	Completed
3408	70FBR420P00000080	0	\$8,500.00	K. Payne Contracting, LLC	5/5/2020	6/30/2020	6/30/2020	4476DR	THIS A FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR COVID-19 CLEANING SERVICE FOR JFO LOCATED AT 525 METRO PLEX, NASHVILLE, TN 37211 IN SUPPORT OF DR-4571-TN.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3409	70FBR420P00000082	0	\$330.00	ALLWAYS SHRED, INC.	5/7/2020	8/10/2020	8/10/2020	4412DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TWO (2) SHRED BINS WITH ON-SITE SHREDDING SERVICE TO WILMINGTON, NC BRANCH OFFICE.	Completed
3410	70FBR420P00000082	P00001	\$220.00	ALLWAYS SHRED, INC.	8/7/2020	10/10/2020	10/10/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE TWO (2) SHRED BINS WITH ON-SITE SHREDDING SERVICE TO WILMINGTON, NC BRANCH OFFICE FOR AN ADDITIONAL 2 MONTHS.	Completed
3411	70FBR420P00000082	P00002	\$110.00	ALLWAYS SHRED, INC.	10/7/2020	11/10/2020	11/10/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE TWO (2) SHRED BINS WITH ON-SITE SHREDDING SERVICE TO WILMINGTON, NC BRANCH OFFICE FOR AN ADDITIONAL 2 MONTHS.	Completed
3412	70FBR420P00000083	0	\$260.00	ACE DATA STORAGE INC	5/12/2020	7/11/2020	7/11/2020	4536DR	THIS FIRM FIX PRICE (FFP)PURCHASE ORDER (PO) IS TO PROVIDE SHREDDING BIN SERVICE IN SUPPORT OF DR4536-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
3413	70FBR420P00000083	P00001	\$390.00	ACE DATA STORAGE INC	7/10/2020	9/30/2020	9/30/2020	4536DR	EXERCISED OPTION 1 AND EXTEND SERVICE FROM 7/12 UNTIL 09/30/2020 SUPPORT OF DR4536-MS.	Completed
3414	70FBR420P00000083	P00002	\$390.00	ACE DATA STORAGE INC	9/4/2020	12/29/2020	12/29/2020	4536DR	THE PURPOSE OF THE MODIFICATION P00002 IS TO EXTEND SERVICE FOR THREE (3) MONTHS,AND ADD ADDITION FUNDING FOR TWO (2) 64GAL SHREDDER BINS IN SUPPORT OF DR4536-MS.	Completed
3415	70FBR420P00000085	0	\$1,120.00	Pearsall, Darryl Bernard	5/15/2020	8/14/2020	8/14/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS FOR EMERGENCY CLEANING AT THE WILMINGTON AND/OR KINSTON OFFICE DUE TO COVID-19 EXPOSURE.	Completed
3416	70FBR420P00000099	0	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	6/9/2020	9/9/2020	9/9/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	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
3417	70FBR420P00000099	P00001	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	8/25/2020	12/9/2020	12/9/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	Completed
3418	70FBR420P00000099	P00003	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	12/10/2020	3/9/2021	3/9/2021	4399DR	THE PURPOSE TO EXERCISED OPTION PERIOD II FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	Completed
3419	70FBR420P00000099	P00004	\$4,275.00	TALQUIN PORTABLE RESTROOMS, INC.	3/8/2021	6/9/2021	6/9/2021	4399DR	THE PURPOSE TO EXERCISED OPTION PERIOD III FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	Completed
3420	70FBR420P00000099	P00005	\$2,850.00	TALQUIN PORTABLE RESTROOMS, INC.	6/10/2021	9/9/2021	9/9/2021	4399DR	THE PURPOSE TO EXTEND SERVICES FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	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
3421	70FBR420P00000105	0	\$2,095.02	BOYD CO. LLC	6/15/2020	9/15/2020	6/15/2021	4399DR	DUMPSTER RENTAL/SERVICE AT THE MARIANNA STAGING SITE IN SUPPORT OF DR-4399-FL IA HOUSING MISSION	Completed
3422	70FBR420P00000105	P00001	\$1,786.02	BOYD CO. LLC	9/16/2020	12/15/2020	6/15/2021	4399DR	DUMPSTER RENTAL/SERVICE AT THE MARIANNA STAGING SITE IN SUPPORT OF DR-4399-FL IA HOUSING MISSION	Completed
3423	70FBR420P00000105	P00003	\$1,786.02	BOYD CO. LLC	12/11/2020	3/15/2021	6/15/2021	4399DR	MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR RENTAL OF A 10-YARD DUMPSTER IN SUPPORT OF DR4399FL.	Completed
3424	70FBR420P00000105	P00004	\$1,786.02	BOYD CO. LLC	3/10/2021	6/15/2021	6/15/2021	4399DR	MODIFICATION IS TO EXERCISE OPTION PERIOD IV FOR RENTAL OF A 10-YARD DUMPSTER IN SUPPORT OF DR4399FL.	Completed
3425	70FBR420P00000105	P00005	\$1,786.02	BOYD CO. LLC	6/11/2021	9/16/2021	9/16/2021	4399DR	MODIFICATION IS TO EXTEND SERVICES FOR RENTAL OF A 10-YARD DUMPSTER IN SUPPORT OF DR4399FL.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3426	70FBR420P00000106	0	\$5,730.18	Rice, Charlene	6/15/2020	10/11/2020	10/11/2020	4399DR	FOLLOW-ON PURCHASE ORDER FOR THE RENTAL/LEASE OF A COMMERCIAL MOBILE HOME AND RV PADS	Completed
3427	70FBR420P00000107	0	\$2,729.64	Dykes, Douglas	6/17/2020	10/11/2020	4/11/2021	4399DR	RENTAL/LEASE OF 2 COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Completed
3428	70FBR420P00000107	P00002	\$1,423.74	Dykes, Douglas	10/8/2020	12/11/2020	4/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3429	70FBR420P00000107	P00004	\$478.51	Dykes, Douglas	12/11/2020	2/11/2021	4/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD	Completed
3430	70FBR420P00000108	0	\$7,200.00	Trans Coast Investments, LLC	6/16/2020	10/11/2020	10/11/2020	4399DR	FOLLOW-ON PURCHASE ORDER FOR THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER	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
									PADS INCLUDING UTILITIES	
3431	70FBR420P00000108	P00002	\$1,600.00	Trans Coast Investments, LLC	10/10/2020	12/10/2020	12/10/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE ADDITION OF ONE LOT FOR CONTINUES RENTAL/LEASE AT CALLAWAY HEIGHT MOBILE HOME PARK.	Completed
3432	70FBR420P00000115	0	\$3,766.82	MEE HOLDINGS LLC	6/19/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR THE RENTAL/LEASE OF MHU/TT PADS LOCATED AT HIGHBRIDGE COURT MHP IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3433	70FBR420P00000116	0	\$16,632.00	Dechellis, Francis	6/20/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS PURCHAS ORDER IS FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Completed

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3434	70FBR420P00000116	P00006	\$2,013.00	Dechellis, Francis	10/6/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR TWO COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Completed
3435	70FBR420P00000116	P00008	\$544.50	Dechellis, Francis	12/11/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE IS TO EXERCISING OPTION PERIOD OF THE RENTAL OF COMMERCIAL PADS	Completed
3436	70FBR420P00000117	0	\$13,382.50	BAY OAKS VILLAGE MHP INC	6/24/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR THE RENTAL/LEASE OF COMMERCIAL TTU/MHU LOT, IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	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
3437	70FBR420P00000117	P00002	\$6,466.00	BAY OAKS VILLAGE MHP INC	9/28/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS EXERCISE OPTION PERIOD I FOR FIVE RENTAL/LEASE OF COMMERCIAL TTU/MHU LOT, IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
3438	70FBR420P00000117	P00004	\$0.00	BAY OAKS VILLAGE MHP INC	12/11/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISING OPTION PERIOD II.	Completed
3439	70FBR420P00000118	0	\$23,123.76	BAY OAKS VILLAGE MHP II, INC.	6/24/2020	10/11/2020	2/11/2021	4399DR	PURCHASE ORDER FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Completed
3440	70FBR420P00000118	P00001	\$12,077.39	BAY OAKS VILLAGE MHP II, INC.	9/29/2020	12/11/2020	2/11/2021	4399DR	PURCHASE ORDER FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3441	70FBR420P00000118	P00004	\$1,961.00	BAY OAKS VILLAGE MHP II, INC.	12/11/2020	2/11/2021	2/11/2021	4399DR	THE MODIFICATION TO EXERCISE OPTION PERIOD II.	Competed
3442	70FBR420P00000119	0	\$10,708.95	Madison County Economic Development Authority	7/1/2020	9/30/2020	9/30/2020	4536DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO CLEANING AND DISINFECT THE JFO IN CANTAN, MS IF NECESSARY IN SUPPORT OF (COVID-19) DR4536MS.	Competed
3443	70FBR420P00000119	P00001	\$10,708.95	Madison County Economic Development Authority	7/30/2020	9/30/2020	9/30/2020	4536DR	THIS FIRM FIXED PRICE (FFP) MODIFICATION P00001 IS TO ADD ADDITIONAL FUNDING FOR NECESSARY CLEANING AND DISINFECT IN SUPPORT OF THE JFO IN CANTON, MS - DR4536-MS (COVID-19)	Competed
3444	70FBR420P00000120	0	\$5,774.85	Panama City Mobile Estates	6/29/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR THE RENTAL/LEASE OR COMMERCIAL PARK LOTS IN SUPPORT OF DR-4399-FL HOUSING MISSION.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3445	70FBR420P00000125	0	\$16,059.00	BAY OAKS VILLAGE MHP INC	6/30/2020	10/11/2020	10/11/2020	4399DR	THE PURPOSE THIS PURCHASE ORDER IS FOR THE RENTAL/LEASE OF SIX COMMERCIAL TTU/MHU LOTS IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
3446	70FBR420P00000126	0	\$10,295.76	Rustic Sands Campground LLC	6/23/2020	10/11/2020	2/11/2021	4399DR	PURCHASE ORDER FOR FOUR COMMERCIAL TRAVEL TRAILER/RV PADS	Completed
3447	70FBR420P00000127	0	\$1,200.00	Small Business Administration	7/9/2020	10/11/2020	2/3/2021	4399DR	THE PURPOSE IS THIS PURCHASE ORDER IS FOR THE RENTAL/LEASE OF COMMERCIAL PADS AT DENNY'S RENTALS IN SUPPORT OF DR4399-FL HOUSING MISSION	Completed
3448	70FBR420P00000127	P00001	\$813.13	Small Business Administration	10/8/2020	12/4/2020	2/3/2021	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE RENTAL/LEASE OF COMMERCIAL PADS AT DENNY'S RENTALS IN SUPPORT OF DR4399-FL HOUSING MISSION	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3449	70FBR420P00000127	P00002	\$826.46	Small Business Administration	12/7/2020	2/3/2021	2/3/2021	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE RENTAL/LEASE OF COMMERCIAL PADS AT DENNY'S RENTALS IN SUPPORT OF DR4399-FL HOUSING MISSION	Completed
3450	70FBR420P00000128	0	\$6,225.00	PINE LAKE RV PARK	7/9/2020	10/8/2020	2/8/2021	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL/LEASE OF COMMERCIAL PADS IN SUPPORT OF DR4399-FL HOUSING MISSION	Completed
3451	70FBR420P00000128	P00003	\$1,413.37	PINE LAKE RV PARK	10/10/2020	12/8/2020	2/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3452	70FBR420P00000129	0	\$1,050.00	PHOENIX BUILDING & DEVELOPMENT LLC	7/8/2020	10/6/2020	2/6/2021	4399DR	THE PURPOSE IS PURCHASE ORDER IS FOR THE RENTAL/LEASE OR COMMERCIAL PAD IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed

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3453	70FBR420P00000130	0	\$6,109.84	OUTOFTHERATRACE LLC	7/13/2020	10/11/2020	2/11/2021	4399DR	PURCHASE ORDER FOR THE RENTAL/LEASE OF COMMERCIAL PAD AT OAK GROVE MHP IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3454	70FBR420P00000130	P00009	\$1,179.74	OUTOFTHERATRACE LLC	10/8/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
3455	70FBR420P00000130	P00011	\$0.00	OUTOFTHERATRACE LLC	12/10/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION EXERCISE OPTION PERIOD II	Completed
3456	70FBR420P00000147	0	\$2,317.50	Reliance Contractors Inc.	8/3/2020	9/3/2020	11/3/2020	4536DR	THE CONTRACTOR SHALL PROVIDE JANITORIAL SERVICE IN ACCORDING WITH THE STATEMENT OF WORK (SOW)-DR4536-MS	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3457	70FBR420P00000165	0	\$2,787.60	BOYD ATLANTA RHODES, LLC	9/17/2020	9/20/2020	9/20/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/ MOBILZTN	FUNDING FOR THE VENDOR TO PROVIDE JANITORIAL AND HVAC SERVICE ON THE WEEKEND OF 9- 19-2020 AND 9-20- 2020 DURING THE ACTIVATION OF THE RRCC IN SUPPORT OF HURRICANE SALLY.	Completed
3458	70FBR421P00000002	0	\$8,039.12	Ecology MIR Group LLC	10/8/2020	1/8/2021	1/12/2021	4564DR	THIS PURCHASE ORDER IS FOR SERVICE OF PORTABLE TOILETS, AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN FL AS A RESULT OF HURRICANE SALLY.	Completed
3459	70FBR421P00000002	P00002	\$6,416.76	Ecology MIR Group LLC	1/21/2021	2/14/2021	2/14/2021	4564DR	THIS PURCHASE ORDER IS FOR SERVICE OF PORTABLE TOILETS, AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN FL AS A RESULT OF HURRICANE SALLY.	Completed
3460	70FBR421P00000004	0	\$985.00	Disposal Services, LLC	10/13/2020	1/12/2021	10/12/2021	4564DR	THIS PURCHASE ORDER IS TO OBTAIN PORTABLE TOILETS AND HANDWASHING STATIONS FOR RENTAL IN SUPPORT OF THE DR4564-FL.	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
3461	70FBR421P00000004	P00001	\$1,420.00	Disposal Services, LLC	10/13/2020	1/12/2021	10/12/2021	4564DR	THIS PURCHASE ORDER IS TO OBTAIN PORTABLE TOILETS AND HANDWASHING STATIONS FOR RENTAL IN SUPPORT OF THE DR4564-FL.	Completed
3462	70FBR421P00000005	0	\$15,000.00	Pheonix Contracting LLC	10/15/2020	12/18/2020	12/18/2020	4564DR	COPIER RENTALS IN SUPPORT OF DR-4564-FL.	Completed
3463	70FBR421P00000005	P00002	\$10,900.00	Pheonix Contracting LLC	1/6/2021	4/14/2021	7/14/2021	4564DR	EXERCISING OPTION PERIOD I FOR THE COPIER RENTAL SERVICE IN SUPPORT OF DR-4564-FL.	Completed
3464	70FBR421P00000006	0	\$698.00	GILMORE MOVING & STORAGE, INC.	10/13/2020	1/12/2021	10/12/2021	4564DR	DR4564FL-SHREDDING SERVICES TO BRANCH OFFICE, PENSACOLA FL.	Completed
3465	70FBR421P00000006	P00002	\$652.00	GILMORE MOVING & STORAGE, INC.	1/8/2021	4/12/2021	10/12/2021	4564DR	DR4564FL-SHREDDING SERVICES TO BRANCH OFFICE, PENSACOLA FL.	Completed
3466	70FBR421P00000008	0	\$227,120.00	STRATEGIC SECURITY CORP.	11/6/2020	5/12/2021	8/12/2021	4564DR	PURCHASE ORDER FOR ARMED GUARD SERVICES FOR NEW FEMA DISASTER RECOVERY CENTERS IN SUPPORT OF DR4564-FL	Completed
3467	70FBR421P00000014	0	\$47,655.00	MEMORIAL HOSPITAL AUXILIARY, INC.	1/12/2021	3/13/2021	4/13/2021	4576DR	MOBILE UNIT FOR COVID-19 TESTING FOR OCFO-FBO OFFICES IN BILOXI, 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
3468	70FBR421P00000014	P00001	\$23,835.00	MEMORIAL HOSPITAL AUXILIARY, INC.	3/11/2021	4/13/2021	4/13/2021	4576DR	MODIFICATION TO EXERCISE OPTION 1 - MOBILE UNIT COVID-19 TESTING FOR OCFO-FBO OFFICES IN BILOXI, MS. POP 3/14/2021 TO 4/13/2021.	Completed
3469	70FBR421P00000014	P00002	\$28,530.00	MEMORIAL HOSPITAL AUXILIARY, INC.	4/5/2021	6/13/2021	6/13/2021	4576DR	MODIFICATION TO EXTEND OPTION 1 - MOBILE UNIT COVID-19 TESTING FOR OCFO-FBO OFFICES IN BILOXI, MS. POP 4/14/2021 TO 6/13/2021.	Completed
3470	70FBR421P00000016	0	\$1,495.00	Bay Pest Control Company Inc.	1/21/2021	2/19/2021	2/19/2021	4576DR	THE PURPOSE OF THIS MICRO PURCHASE ORDER (PO) (FIRM FIXED PRICE) (FFP) IS TO PROVIDE A ONE TIME COVID LEVEL II CLEANING SERVICE FOR THE JFO AT 220 POPPS FERRY ROAD BILOXI, MS IN SUPPORT OF DR4576-MS.	Completed
3471	70FBR421P00000021	0	\$14,400.00	BAY OAKS VILLAGE MHP II, INC.	2/23/2021	8/31/2021	8/31/2021	4399DR	PURCHASE ORDER FOR THE RENTAL/LEASE OF COMMERCIAL PADS IN SUPPORT OF DR4399FL	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
3472	70FBR421P00000031	0	\$2,688.00	Neal R Gross And Company Inc	3/8/2021	4/6/2021	4/6/2021	4295DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER(PO) IS TO PROCURE A COURT REPORTER (STENOGRAPHIC) IN SUPPORT FOR THE MATTER OF CITY OF HATTIESBURG, MS REGION IV. BOC 2540 - COURT REPORTER	Completed
3473	70FBR421P00000032	0	\$1,539.85	Bay Pest Control Company Inc.	3/10/2021	5/8/2021	9/30/2021	4576DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER (PO) TO PROCURE MULTIPLE COVID LEVEL II CLEANING SERVICE FOR THE JFO AS NEEDED AT 220 POPPS FERRY ROAD BILOXI, MS IN SUPPORT OF DR4576-MS.	Completed
3474	70FBR421P00000041	0	\$1,875.00	SHRED-IT USA LLC	5/11/2021	9/30/2021	12/31/2021	4337DR	FUNDING FOR SHREDDING SERVICE AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3475	70FBR421P00000048	0	\$1,920.00	Neal R Gross And Company Inc	6/7/2021	7/3/2021	7/3/2021	4338DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FIVE HUNDRED (500) PAGES FOR ONE DAYS IN SUPPORT OF DR-4338.	Completed
3476	70FBR421P00000050	0	\$15,000.00	Chatham Brentwood HS LLC	6/8/2021	8/27/2021	12/31/2021	4601DR	FUNDING FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO WORK OUT OF, CHECK INTO DISASTER, RECEIVE EQUIPMENT, CHECK OUT OF DISASTER, AND RECEIVE OFFICE SUPPLIES IN SUPPORT OF DR 4106-TN.	Completed
3477	70FBR421P00000050	P00001	\$2,800.00	Chatham Brentwood HS LLC	8/26/2021	9/10/2021	12/31/2021	4601DR	ADDITIONAL FUNDING NEEDED FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO SUPPORT DR 4106-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9/10/2021.	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
3478	70FBR421P00000050	P00002	\$5,600.00	Chatham Brentwood HS LLC	9/8/2021	9/10/2021	12/31/2021	4601DR	ADDITIONAL FUNDING NEEDED FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO SUPPORT DR 4106-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 10/08/2021.	Completed
3479	70FBR421P00000059	0	\$5,000.00	American Bar Association	7/9/2021	12/31/2021	12/31/2021	4601DR	FUNDING FOR THE VENDOR TO PROVIDE PRO BONO LEGAL ASSISTANCE TO SURVIVORS IN DESIGNATE COUNTIES DECLARED IN DR 4601-TN.	Completed
3480	70FBR421P00000066	0	\$2,145.00	Neal R Gross And Company Inc	8/26/2021	9/30/2021	9/30/2021	4337DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE SERVICE FOR ONE (1) COURT REPORTER VIA ZOOM AND ONE (1) CERTIFIED, FIVE HUNDRED (500) PAGE COPY OF COURT TRANSCRIPT FOR ONE DAY (SEPTEMBER 14, 2021) IN SUPPORT OF DR4337-FL.	Completed
3481	70FBR421P00000067	0	\$700.00	Apple Ten Services Franklin II, Inc.	8/27/2021	9/9/2021	9/9/2021	4609DR	RENT OFFICE SPACE TO SUPPORT DR 4609 TN.	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
3482	70FBR421P00000071	0	\$3,436.20	BOYD ATLANTA RHODES, LLC	8/31/2021	8/31/2021	8/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SOLICITATION FOR FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE OVERTIME UTILITIES - HVAC AND JANITORIAL IN SUPPORT OF RRCC REGION 4, ATLANTA, GEORGIA.	Completed
3483	70FBR421P00000071	P00001	\$822.25	BOYD ATLANTA RHODES, LLC	9/9/2021	9/9/2021	9/9/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION CHANGE ORDER: FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE OVERTIME UTILITIES - HVAC AND JANITORIAL IN SUPPORT OF RRCC REGION 4, ATLANTA, GEORGIA.	Completed
3484	70FBR421P00000078	0	\$865.00	Pac-Van, Inc.	9/21/2021	9/30/2021	9/30/2021	4468DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE RENTAL OF (1) ONE 40 FOOT CONEX CONTAINER FOR THE STORAGE OF EQUIPMENT FOR DR-4468-FL.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3485	70FBR421P00000079	0	\$5,000.00	American Bar Association	9/21/2021	12/31/2021	12/31/2021	4617DR	FUNDING FOR THE VENDOR TO PROVIDE PRO BONO LEGAL ASSISTANCE TO SURVIVORS IN DESIGNATE COUNTIES DECLARED IN DR 4617-NC.	Completed
3486	70FBR421P00000080	0	\$6,000.00	Chatham Brentwood HS LLC	9/29/2021	2/20/2022	2/20/2022	4609DR	LEASING OFFICE SPACE TO SUPPORT DR 4609 TN.	Completed
3487	70FBR518P00000011	P00005	\$3,640.00	WE'RE CLEANING, INC.	2/4/2020	5/31/2020	5/31/2020	4424DR	ADDING TWO ADDITIONAL DAYS OF SERVICE PER WEEK TO THE CURRENT CONTRACT.	Completed
3488	70FBR519P00000016	P00001	\$6,820.00	Small Business Administration	10/10/2019	11/16/2019	11/16/2019	4424DR	4424DR-OH COMFORT INN CONFERENCE ROOM RENTAL EXERCISE OPTION 52.217-8 FOR 31 DAYS 10/17/2019 TO 11/16/2019	Completed
3489	70FBR519P00000019	P00001	\$523.52	Ecology MIR Group LLC	10/8/2019	1/5/2020	1/5/2020	4442DR	4442DR-MN - SHRED BIN RENTAL - BLOOMINGTON - EXERCISE OPTION AND ADD ONE ADDITIONAL BIN.	Completed
3490	70FBR519P00000019	P00002	\$473.52	Ecology MIR Group LLC	12/30/2019	4/3/2020	4/3/2020	4442DR	4442DR-MN - SHRED BIN RENTAL - BLOOMINGTON - EXERCISE OPTION	Completed

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3491	70FBR519P00000021	P00001	\$6,169.70	IDEAL SYSTEM SOLUTIONS, INC.	10/8/2019	12/11/2019	1/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
3492	70FBR519P00000021	P00002	\$3,084.85	IDEAL SYSTEM SOLUTIONS, INC.	12/11/2019	1/10/2020	1/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
3493	70FBR519P00000021	P00003	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	12/30/2019	2/10/2020	2/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
3494	70FBR519P00000021	P00004	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	2/8/2020	3/10/2020	3/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
3495	70FBR519P00000021	P00005	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	3/10/2020	4/10/2020	4/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
3496	70FBR519P00000022	P00004	\$296.10	RED TAIL LOGISTICS, LLC	10/18/2019	11/28/2019	11/28/2019	4447DR	4447DR-OH STORAGE SPACE. CLIMATE CONTROLLED, SECURED, MONITORED WITH 24 HOUR ACCESS. 3 MONTH POP: 7/31/19 TO 10/30/19.STORAGE UNIT NUMBER T23. EXTEND CONTRACT 10/31/2019 TO 11/28/2019.	Completed
3497	70FBR520P00000001	0	\$520.00	Dart Portable Storage, Inc.	10/10/2019	1/10/2020	7/10/2020	4442DR	4442DR - MN LEASE OF 40 FOOT	Completed

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									STORAGE CONTAINER	
3498	70FBR520P00000001	P00001	\$360.00	Dart Portable Storage, Inc.	12/30/2019	4/9/2020	7/10/2020	4442DR	4442DR - MN LEASE OF 40 FOOT STORAGE CONTAINER	Completed
3499	70FBR520P00000002	0	\$438.51	RED TAIL LOGISTICS, LLC	10/10/2019	1/15/2020	4/15/2020	4424DR	4424DR- OH - LEASE OF 2 SHRED BINS NELSONVILLE	Completed
3500	70FBR520P00000003	0	\$422.55	F & W RESOURCES	10/15/2019	1/15/2020	10/15/2020	4461DR	4461DR-IL - SHREDDING SERVICE FOR THE JFO	Completed
3501	70FBR520P00000003	P00001	\$422.55	F & W RESOURCES	1/12/2020	4/15/2020	10/15/2020	4461DR	4461DR-IL - SHREDDING SERVICE FOR THE JFO	Completed
3502	70FBR520P00000004	0	\$2,986.95	Facility Maintenance Corp LLC	10/16/2019	1/15/2020	4/15/2020	4424DR	4424DR- OH - JANITORIAL SERVICES	Completed
3503	70FBR520P00000005	0	\$616.26	Ecology MIR Group LLC	10/18/2019	1/19/2020	2/19/2020	4442DR	4442DR-MN MARSHALL MN - SHRED BIN SERVICE FOR AFO LOCATION IN MARSHALL, MN	Completed
3504	70FBR520P00000006	0	\$6,025.50	RED TAIL LOGISTICS, LLC	10/31/2019	1/28/2020	2/27/2020	4447DR	4447DR- OH - WAREHOUSE STORAGE NEEDED TO STORE LOGISTICS ITEMS	Completed
3505	70FBR520P00000007	0	\$305.91	ROYAL DOCUMENT DESTRUCTION, INC.	10/28/2019	1/25/2020	4/24/2020	4447DR	4447DR- OH - CN00073Y2020T - DAYTON OH SHRED BIN LEASE ON SITE SHREDDING	Completed

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3506	70FBR520P00000007	P00001	\$153.47	ROYAL DOCUMENT DESTRUCTION, INC.	1/24/2020	2/24/2020	4/24/2020	4447DR	4447DR- OH - CN00073Y2020T - DAYTON OH SHRED BIN LEASE ON SITE SHREDDING	Completed
3507	70FBR520P00000008	0	\$694.83	Ecology MIR Group LLC	10/28/2019	1/25/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - CN00076Y2020T - MENASHA AFO SHRED BIN	Completed
3508	70FBR520P00000008	P00001	\$231.61	Ecology MIR Group LLC	1/22/2020	2/24/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - CN00076Y2020T - MENASHA AFO SHRED BIN	Completed
3509	70FBR520P00000008	P00002	\$463.22	Small Business Administration	2/19/2020	4/24/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - MENASHA AFO SHRED BIN	Completed
3510	70FBR520P00000009	0	\$6,150.53	RED TAIL LOGISTICS, LLC	10/29/2019	1/26/2020	4/25/2020	4447DR	4447DR- OH - DAYTON COPIER MFD - CN00074Y2020T	Completed
3511	70FBR520P00000009	P00001	\$1,561.65	RED TAIL LOGISTICS, LLC	1/24/2020	2/25/2020	4/25/2020	4447DR	4447DR- OH - DAYTON COPIER MFD - CN00074Y2020T	Completed
3512	70FBR520P00000010	0	\$9,606.94	WANDERLUST LOGISTICS LLC	10/30/2019	1/28/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Completed
3513	70FBR520P00000010	P00001	\$735.69	WANDERLUST LOGISTICS LLC	1/22/2020	2/27/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Completed
3514	70FBR520P00000010	P00002	\$1,471.42	WANDERLUST LOGISTICS LLC	2/19/2020	4/27/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Completed

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3515	70FBR520P00000011	0	\$11,122.92	SP Plus Corporation	11/1/2019	2/6/2020	4/6/2020	4424DR	4424DR- OH - DAYTON PARKING LOT LEASE - CN00081Y2020T	Completed
3516	70FBR520P00000011	P00001	\$766.32	SP Plus Corporation	2/7/2020	2/18/2020	4/6/2020	4424DR	4424DR- OH - DAYTON PARKING LOT LEASE - CN00217Y2020T	Completed
3517	70FBR520P00000012	0	\$2,700.00	Maxpro Enterprise LLC	11/4/2019	2/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES - MURPHYSBORO IL	Completed
3518	70FBR520P00000012	P00001	\$950.00	Maxpro Enterprise LLC	1/27/2020	3/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES - MURPHYSBORO IL	Completed
3519	70FBR520P00000012	P00002	\$1,000.00	Maxpro Enterprise LLC	3/1/2020	4/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES - MURPHYSBORO IL	Completed
3520	70FBR520P00000013	0	\$5,562.00	HAPPY HANDS CLEANING SERVICE LLC	11/29/2019	2/29/2020	4/30/2020	4461DR	4461DR- IL - JANITOR SERVICES - JACKSONVILLE IL	Completed
3521	70FBR520P00000014	0	\$861.30	RED TAIL LOGISTICS, LLC	2/13/2020	4/14/2020	10/8/2020	4461DR	4461DR-IL STORAGE UNIT	Completed
3522	70FBR520P00000015	0	\$17,675.00	SUPERIOR AIR-GROUND AMBULANCE SERVICE INC	3/27/2020	3/29/2020	3/29/2020	3435EM	AMBULANCE SERVICES COVID 19 TESTING SITES, NORTHLAKE, JOLIET 3/21/2020 THROUGH 3/27/2020	Completed
3523	70FBR520P00000015	P00001	\$42,160.00	SUPERIOR AIR-GROUND AMBULANCE SERVICE INC	3/28/2020	4/30/2020	4/30/2020	4489DR	AMBULANCE SERVICES COVID 19 TESTING SITES, NORTHLAKE, (34 DAYS) 3/28/2020 THROUGH 4/30/2020	Completed

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3524	70FBR520P00000020	0	\$124,500.00	CREATIVE RESOURCES AGENCY, LLC	4/16/2020	4/30/2020	4/30/2020	4531DR	4531DR-MN FACESHIELDS	Completed
3525	70FBR520P00000021	0	\$110,000.00	Wisecom Technologies Inc	4/16/2020	4/30/2020	4/30/2020	4531DR	4531DR-MN NITRILE NON-LATEX GLOVES	Completed
3526	70FBR520P00000027	0	\$5,000.00	AMERICAN BAR ASSOCIATION	7/27/2020	10/26/2020	10/26/2020	4547DR	DISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION IN SUPPORT OF DR-4547-MI.	Completed
3527	70FBR520P00000030	0	\$4,976.64	KNIGHT FACILITIES MANAGEMENT, INC.	8/7/2020	10/9/2020	2/9/2021	4547DR	JANITORIAL SERVICES FOR THE JFO LOCATED AT 2007 AUSTIN STREET IN SAGINAW, MI IN SUPPORT OF DR-4547-MI.	Completed
3528	70FBR520P00000030	P00001	\$2,800.00	KNIGHT FACILITIES MANAGEMENT, INC.	8/18/2020	9/17/2020	2/9/2021	4547DR	MODIFICATION TO ADD JANITORIAL SERVICES FOR THE DRC LOCATED AT 401 S. STATE STREET IN GLADWIN, MI IN SUPPORT OF DR-4547-MI.	Completed
3529	70FBR520P00000030	P00002	\$1,238.32	KNIGHT FACILITIES MANAGEMENT, INC.	10/6/2020	11/9/2020	2/9/2021	4547DR	MODIFICATION TO EXTEND JANITORIAL SERVICES FOR THE JFO LOCATED AT 2007 AUSTIN STREET IN MIDLAND, MI IN SUPPORT OF DR-4547-MI.	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
3530	70FBR520P00000032	0	\$4,700.00	Boss Business Solutions LLC	8/10/2020	10/9/2020	10/9/2020	4547DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER FOR RENTAL OF ONE (1) MULTI-FUNCTIONAL BLACK/WHITE AND COLOR COPIER FOR THE DR-4547-MI JFO.	Completed
3531	70FBR520P00000032	P00001	\$2,000.00	Boss Business Solutions LLC	10/8/2020	11/9/2020	11/9/2020	4547DR	EXERCISE OPTION PERIOD 1 OF THE PURCHASE ORDER FOR RENTAL OF ONE (1) MULTI-FUNCTIONAL BLACK/WHITE AND COLOR COPIER FOR THE DR-4547-MI JFO. PERIOD OF PERFORMANCE - 10/10/2020 - 11/09/2020	Completed
3532	70FBR520P00000033	0	\$600.00	Stericycle, Inc.	8/14/2020	11/9/2020	11/9/2020	4547DR	ON-SITE DOCUMENT SHREDDING SERVICE FOR THE MIDLAND, MI JOINT FIELD OFFICE IN SUPPORT OF DR-4547-MI.	Completed
3533	70FBR521P00000001	0	\$5,782.20	JTF Business Systems Corporation	3/3/2021	6/5/2021	9/3/2021	4507DR	BOC 2554 COPIER RENTAL, OHIO VACCINATION CENTER	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
3534	70FBR521P00000002	0	\$39,832.70	Wello, Inc	3/13/2021	3/26/2021	3/26/2021	MULTIPLE DISASTERS	REGION V COVID TEMPERATURE MACHINE PURCHASE ORDER FOR DR 4489 IL, DR 4494 MI, DR 4507 OH, DR 4520 WI, DR 4531 MN	Completed
3535	70FBR521P00000004	0	\$982.62	ROYAL DOCUMENT DESTRUCTION, INC.	3/24/2021	9/26/2021	3/25/2022	4507DR	4507DR-OH - SHRED BIN SERVICE	Completed
3536	70FBR521P00000005	0	\$536.55	BOYD CO. LLC	3/29/2021	6/29/2021	12/29/2021	4520DR	BOC 2587 SHRED BINS -MADISON	Completed
3537	70FBR521P00000007	0	\$12,800.00	Hines Realty Corporation	8/4/2021	10/3/2021	10/3/2021	4607DR	DR 4607 MI JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTER IN DEARBORN MI	Completed
3538	70FBR521P00000007	P00002	\$6,400.00	Hines Realty Corporation	9/21/2021	11/3/2021	11/3/2021	4607DR	DR 4607 MI JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTER IN DEARBORN MI MODIFICATION P00002 EXTENDS PERIOD OF PERFORMANCE ON A WEEKLY BASIS TO 11/03/2021	Completed
3539	70FBR618P00000174	P00002	\$9,952.16	CORT BUSINESS SERVICES CORPORATION	6/23/2021	8/18/2021	6/18/2023	4332DR	THIS MODIFICATION CHANGES THE AMOUNT OF FURNITURE AND PERIOD OF PERFORMANCE.	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
3540	70FBR619P00000006	P00001	\$960.00	MAGIC SHRED, INC.	12/13/2019	12/13/2020	12/13/2020	4315DR	EXERCISE OPTION PERIOD ONE (1) POP: 12/14/2019 - 12/13/2020	Completed
3541	70FBR619P00000013	P00004	\$6,730.62	Texas Beb Investments Corporation	1/15/2020	7/14/2020	1/14/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS: 1. CHANGE OPTION I CLIN 1004 AND OPTION II CLIN 2004. THE LOCATION OF THE SHREDDER SERVICE IS CHANGED FROM THE WEBSTER CENTER TO THE BEEVILLE STAGING YARD. THE MONTHLY UNIT PRICE OF THESE SERVICES	Completed
3542	70FBR619P00000013	P00005	\$2,197.20	Texas Beb Investments Corporation	7/9/2020	1/14/2021	1/14/2022	4332DR	MODIFICATION TO EXERCISE OPTION II TO EXTEND THE DOCUMENT DESTRUCTION CONTRACT FOR OFFICE LOCATIONS IN THE STATE OF TEXAS IN SUPPORT OF DR-4332-TX.	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
3543	70FBR619P00000019	P00002	\$43,216.74	BOB PECKHAM & ASSOCIATES, INC	5/21/2020	11/22/2020	5/22/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 (5/23/2020 TO 11/22/2020) TO EXTEND COPIER SERVICE FOR THE JFO IN SUPPORT OF DR-4332-TX.	Completed
3544	70FBR619P00000019	P00003	\$43,216.74	BOB PECKHAM & ASSOCIATES, INC	11/23/2020	5/22/2021	5/22/2021	4332DR	COPIER SERVICE FOR THE JFO IN SUPPORT OF DR-4332-TX.	Completed
3545	70FBR619P00000026	P00003	\$9,115.53	Garrett, Garold L	12/3/2019	6/5/2020	12/4/2021	4332DR	ADD FUNDING	Completed
3546	70FBR619P00000026	P00004	\$9,115.53	Garrett, Garold L	2/19/2020	6/5/2020	12/4/2021	4332DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING TO EXTEND THE PERIOD OF PERFORMANCE OF THE COPIER CONTRACT IN SUPPORT OF DR-4332-TX.	Completed
3547	70FBR619P00000026	P00005	\$400.00	Garrett, Garold L	3/17/2020	12/4/2021	12/4/2021	4332DR	MODIFICATION TO INCLUDE COPIER MOVES	Completed
3548	70FBR619P00000026	P00006	\$350.00	Garrett, Garold L	3/19/2020	4/18/2020	12/4/2021	4332DR	MODIFICATION TO MOVE COPIERS AND RETURN ONE MACHINE AT THE BRANCH OFFICE IN CORPUS CHRISTI, TX (DR-4332-TX)	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
3549	70FBR619P00000026	P00007	\$13,673.28	Garrett, Garold L	6/3/2020	12/5/2020	12/5/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD I TO EXTEND THE COPIER SERVICE AT THE BRANCH OFFICE IN CORPUS CHRISTI, TX (DR-4332-TX)	Completed
3550	70FBR619P00000026	P00009	\$13,673.28	Garrett, Garold L	12/6/2020	6/5/2021	12/5/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD II COPIER SERVICES AT THE BRANCH OFFICE IN CORPUS CHRISTI, TX AND THE STAGING YARD IN BEEVILLE, TX (DR-4332-TX).	Completed
3551	70FBR619P00000026	P00010	\$0.00	Garrett, Garold L	2/25/2021	6/5/2021	12/5/2021	4332DR	ADMINISTRATIVE MODIFICATION TO REALIGN FUNDS OBLIGATED FOR COPIER MOVES, DELIVERY AND PICKUP.	Completed
3552	70FBR619P00000029	P00001	\$13,500.00	R. K. BLACK, INC.	12/4/2019	3/16/2020	12/16/2020	4438DR	MODIFICATION TO EXTEND COPIER MACHINE SERVICES FOR THE OKLAHOMA CITY JFO IN SUPPORT OF DR-4438-OK.	Completed
3553	70FBR619P00000031	P00001	\$0.00	Texas Fueling Services, Inc.	12/21/2019	6/20/2020	6/20/2020	4332DR	OPTION I BEEVILLE FUEL DELIVERY AND TANK STORAGE LEASE	Completed

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3554	70FBR619P00000031	P00006	\$15,630.00	Texas Fueling Services, Inc.	12/10/2020	3/20/2021	3/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR THREE MONTHS UNDER THE FAR § CLAUSE 52.217-8.	Completed
3555	70FBR619P00000032	P00002	\$1,850.00	ARKANSAS COPIER CENTER, INC	12/13/2019	3/14/2020	3/14/2020	4441DR	COPIER RENTAL - 3 MONTHS - DR4441AR THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PURCHASE ORDER. PERIOD OF PERFORMANCE: DECEMBER 27, 2019 THROUGH MARCH 14, 2020.	Completed
3556	70FBR619P00000033	P00002	\$309.00	ARKANSAS RECORDS MANAGEMENT INCORPORATED	12/13/2019	3/14/2020	3/14/2020	4441DR	SHREDDING SERVICE - DR4441AR THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE ON THIS PURCHASE ORDER. PERIOD OF PERFORMANCE: DECEMBER 15, 2019 THROUGH MARCH 14, 2020	Completed

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3557	70FBR619P00000035	P00002	\$0.00	STANDLEY SYSTEMS, LLC	10/10/2019	1/2/2020	1/2/2021	4438DR	MODIFICATION TO REALLOCATE FUNDING BETWEEN CLINS FOR THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Competed
3558	70FBR619P00000035	P00003	\$5,273.70	STANDLEY SYSTEMS, LLC	12/12/2019	4/2/2020	1/2/2021	4438DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE OF THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Competed
3559	70FBR619P00000035	P00004	\$1,757.90	STANDLEY SYSTEMS, LLC	3/10/2020	5/2/2020	1/2/2021	4438DR	MODIFICATION TO EXTEND THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK.	Competed
3560	70FBR619P00000037	P00002	\$6,592.00	PROGEND INC	2/21/2020	7/31/2020	7/31/2021	4332DR	FUND 3RD QUARTER OF CONTRACT YEAR FOR 8 40 FOOT CONTAINER FOR BEEVILLE STORAGE	Competed
3561	70FBR619P00000041	P00002	\$34,764.00	BOB PECKHAM & ASSOCIATES, INC	1/30/2020	7/31/2020	1/31/2021	4332DR	EXERCISE OPTION I COPIER LEASE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3562	70FBR619P00000041	P00004	\$32,364.00	BOB PECKHAM & ASSOCIATES, INC	7/30/2020	1/31/2021	1/31/2021	4332DR	EXERCISE OPTION PERIOD II DR-4332-TX	Completed
3563	70FBR619P00000050	P00002	\$1,918.00	Driessen Water , Inc.	11/4/2019	1/24/2020	7/9/2020	4332DR	INCREASE QUANTITY - POTABLE WATER DELIVERY - BEEVILLE STAGING AREA	Completed
3564	70FBR619P00000050	P00003	\$0.00	Driessen Water , Inc.	1/23/2020	4/15/2020	7/9/2020	4332DR	POTABLE WATER DELIVERY - BEEVILLE STAGING AREA - 1/24/20 - 4/15/20 - REALIGN FUNDS FROM CLIN 0002 AND 1001 TO FUND EXERCISE OF CLIN 2001.	Completed
3565	70FBR619P00000050	P00006	\$776.00	Driessen Water , Inc.	4/8/2020	4/15/2020	7/9/2020	4332DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR THE PAYMENT OF INVOICES FOR THE CONTRACT FOR WATER DELIVERY SERVICE IN BEEVILLE, TX IN SUPPORT OF DR-4332-TX	Completed
3566	70FBR620P00000002	0	\$7,700.00	WAGONER, COUNTY OF	10/15/2019	10/19/2019	10/19/2019	4438DR	REPAIRS TO THE FLOORS IN THE COUNTY BUILDING USED FOR DRC #3 (WAGONER COUNTY) IN SUPPORT OF DR-4438-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
3567	70FBR620P00000004	0	\$8,000.00	Texas RV Guys LLC	10/24/2019	11/23/2019	11/23/2019	4438DR	REPAIRS TO MCOV 24 DAMAGES INCURRED WHILE USED IN SUPPORT OF DR-4438-OK.	Completed
3568	70FBR620P00000010	0	\$1,400.00	Frontier Access, LLC.	11/4/2019	1/10/2020	5/10/2020	4466DR	DUMPSTER SERVICE WITH BI-WEEKLY HAULING FOR DRC #3 LOCATED IN LIBERTY COUNTY, TX IN SUPPORT OF DR-4466-TX (TROPICAL STORM IMELDA). PERIOD OF PERFORMANCE IS TWO (2) MONTHS BEGINNING 11/11/2019.	Completed
3569	70FBR620P00000013	0	\$1,308.98	Sunbelt Rentals, Inc.	11/7/2019	12/7/2019	2/7/2020	4466DR	LIGHT TOWER RENTAL FOR DRC #7, JEFFERSON COUNTY, TEXAS IN SUPPORT OF DR-4466-TX, TROPICAL STORM IMELDA. PERIOD OF PERFORMANCE IS ONE (1) MONTH (4 WEEKS).	Completed
3570	70FBR620P00000014	0	\$1,044.48	Sunbelt Rentals, Inc.	11/7/2019	12/7/2019	2/7/2020	4466DR	LIGHT TOWER RENTAL FOR MDRC #1, CHAMBERS COUNTY TEXAS, IN SUPPORT OF DR-4466-TX TROPICAL STORM IMELDA. PERIOD OF PERFORMANCE IS ONE (1) MONTH.	Completed

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3571	70FBR620P00000015	0	\$16,899.03	HERTZ EQUIPMENT RENTAL CORPORATION	11/12/2019	12/6/2019	12/6/2019	4466DR	RENTAL OF TENTS WITH WRAPAROUND SERVICES FOR CHAMBERS COUNTY TEXAS, MDRC #1, PERIOD OF PERFORMANCE ONE (1) MONTH.	Completed
3572	70FBR620P00000016	0	\$4,072.06	ITBB ENTERPRISE GROUP INC.	11/8/2019	1/10/2020	1/10/2020	4466DR	JANITORIAL SERVICES FOR DISASTER RECOVERY CENTER (DRC) #3 IN LIBERTY COUNTY, TEXAS IN SUPPORT OF DR-4466-TX, TROPICAL STORM IMELDA RECOVERY. PERIOD OF PERFORMANCE IS TWO (2) MONTHS.	Completed
3573	70FBR620P00000017	0	\$5,146.00	POT-O-GOLD RENTALS, LLC	11/8/2019	1/7/2020	1/7/2020	4466DR	RENTAL OF PORTABLE TOILETS (STANDARD&ADA) AND HANDWASH STATION FOR MOBILE DISASTER RECOVERY CENTER (MDRC) #1, CHAMBERS COUNTY, TX IN SUPPORT OF DR-4466-TX. PERIOD OF PERFORMANCE IS TWO (2) MONTHS.	Completed

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3574	70FBR620P00000032	0	\$4,794.75	IJS Limited, LLC	1/30/2020	5/2/2020	5/2/2022	4332DR	PEST CONTROL SERVICES - THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PEST CONTROL SERVICES.	Completed
3575	70FBR620P00000032	P00001	\$1,714.95	IJS Limited, LLC	5/4/2020	8/2/2020	5/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3576	70FBR620P00000032	P00002	\$2,955.00	IJS Limited, LLC	7/30/2020	11/2/2020	5/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed

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3577	70FBR620P00000032	P00003	\$2,955.00	IJS Limited, LLC	11/3/2020	2/2/2021	5/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3578	70FBR620P00000032	P00004	\$3,102.75	IJS Limited, LLC	2/3/2021	5/2/2021	5/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FOUR TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed

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3579	70FBR620P00000032	P00005	\$3,102.75	IJS Limited, LLC	4/30/2021	8/2/2021	5/2/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FIVE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3580	70FBR620P00000032	P00007	\$1,792.20	IJS Limited, LLC	8/5/2021	11/2/2021	5/2/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD SIX (6) FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3581	70FBR620P00000032	P00008	\$1,310.55	IJS Limited, LLC	8/10/2021	11/2/2021	5/2/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD THE ADDITIONAL FUNDS FOR THE EXERCISED OPTION 6001	Completed

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3582	70FBR620P00000035	0	\$9,630.50	Maxpro Enterprise LLC	1/27/2020	4/26/2020	1/26/2022	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES. THE STATEMENT OF WORK CONTAINS THE NECESSARY DETAILS FOR TASKS AND OBJECTIVES TO BE COMPLETED IN ORDER TO JANITORIAL CONTROL SERVICES FOR THE FEMA STAGING AREA LOCATED AT BEEVILLE	Completed
3583	70FBR620P00000037	0	\$7,723.97	BlueIce Engineering LLC	1/29/2020	2/27/2020	2/27/2020	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONDUCT AN AIR QUALITY SURVEY CONDUCTED BY A CIH FOR HEALTH ASSESSMENT PURPOSES IN BEEVILLE, TX. AIR QUALITY SERVICES; A CERTIFIED INDUSTRIAL HYGIENIST (CIH) TO CONDUCT AN AIR QUALITY SURVEY IAW THE STATEMENT	Completed

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3584	70FBR620P00000040	0	\$15,978.00	Ecology MIR Group LLC	2/11/2020	8/11/2020	8/11/2021	4332DR	PORTABLE TOILET SERVICE FOR BEEVILLE, TX STAGING AREA IN SUPPORT OF DR-4332-TX.	Completed
3585	70FBR620P00000040	P00004	\$11,263.20	Ecology MIR Group LLC	8/5/2020	2/11/2021	8/11/2021	4332DR	MODIFICATION TO REASSIGN THE ALTERNATE COR AND EXERCISE THE OPTION TO EXTEND PORTABLE TOILET SERVICE AT THE BEEVILLE TX STAGING AREA IN SUPPORT OF DR-4332-TX.	Completed
3586	70FBR620P00000040	P00005	\$11,263.20	Ecology MIR Group LLC	2/19/2021	8/11/2021	8/11/2021	4332DR	EXERCISE OPTION 2 FOR PORTABLE TOILET SERVICES IN BEEVILLE, TX	Completed
3587	70FBR620P00000040	P00007	\$2,815.80	Ecology MIR Group LLC	6/10/2021	9/2/2021	9/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO ADD TWO(2) STANDARD PORTABLE TOILETS, ONE(1) ADA PORTABLE TOILETS AND ONE(1)HANDWASHING STATION LOCATED AT THE STAGING YARD IN BEEVILLE, TX	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3588	70FBR620P00000040	P00008	\$12,123.40	Ecology MIR Group LLC	7/8/2021	9/2/2021	9/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO ADD FUNDING TO PAY OUTSTANDING INVOICE	Completed
3589	70FBR620P00000040	P00009	\$10,181.00	Ecology MIR Group LLC	9/2/2021	12/2/2021	12/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES	Completed
3590	70FBR620P00000041	0	\$13,636.02	Elite Trucking Solutions Corp	2/24/2020	5/20/2020	2/20/2022	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES FOR THE BEEVILLE, TX STAGING AREA IN SUPPORT OF DR-4332-TX. THE STATEMENT OF WORK CONTAINS THE NECESSARY DETAILS FOR TASKS AND OBJECTIVES TO BE COMPLETED IN ORDER TO PROVIDE JANITO	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3591	70FBR620P00000041	P00001	\$22,456.00	Elite Trucking Solutions Corp	3/23/2020	5/22/2020	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLINS 0004, 1004, 2004, AND 3004 TO INCREASE CLEANING DAYS FROM 2 TO 5 DAYS. FURTHER, CLEANING PROCEDURES AND PRODUCTS ARE BEING PROVIDED IN RESPONSE TO THE NATIONALLY DECLARED EMERGENCY IN RESPONSE TO THE	Competed
3592	70FBR620P00000041	P00002	\$36,754.74	Elite Trucking Solutions Corp	5/21/2020	8/20/2020	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND INCORPORATE STATEMENT OF WORK DATED 5/19/2020 FOR THE JANITORIAL CONTRACT AT THE BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3593	70FBR620P00000041	P00003	\$37,466.76	Elite Trucking Solutions Corp	8/5/2020	11/20/2020	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I AND APPOINT KELLI ROBINSON AS THE CONTRACTING OFFICER REPRESENTATIVE FOR THE JANITORIAL CONTRACT FOR THE BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3594	70FBR620P00000041	P00004	\$36,735.51	Elite Trucking Solutions Corp	11/21/2020	2/20/2021	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR JANITORIAL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3595	70FBR620P00000041	P00005	\$37,466.76	Elite Trucking Solutions Corp	2/21/2021	5/20/2021	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD IV FOR JANITORIAL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3596	70FBR620P00000041	P00006	\$37,466.76	Elite Trucking Solutions Corp	5/5/2021	8/20/2021	2/20/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD V FOR JANITORIAL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR- 4332-TX.	Completed
3597	70FBR620P00000042	0	\$70,070.00	TEXAS THRONE, L.L.C.	3/9/2020	9/9/2020	3/9/2022	4332DR	PORTABLE RESTROOMS BEEVILLE STAGING AREA IN SUPPORT OF DR-4332-TX.	Completed
3598	70FBR620P00000042	P00003	\$68,070.00	TEXAS THRONE, L.L.C.	9/10/2020	3/9/2021	3/9/2022	4332DR	PORTABLE RESTROOMS BEEVILLE STAGING AREA DR-4332-TX	Completed
3599	70FBR620P00000042	P00004	\$17,060.00	TEXAS THRONE, L.L.C.	12/7/2020	3/9/2021	3/9/2022	4559DR	ADD ADDITIONAL CLEANING SERVICE TO PORTABLE RESTROOMS BEEVILLE STAGING AREA DR-4559-LA	Completed
3600	70FBR620P00000042	P00005	\$93,660.00	TEXAS THRONE, L.L.C.	3/10/2021	9/9/2021	3/9/2022	MULTIPLE DISASTERS	EXERCISE OPTION 2 PORTABLE RESTROOMS BEEVILLE STAGING AREA	Completed
3601	70FBR620P00000043	0	\$4,624.62	JOELS COLLISION REPAIR LLC	3/5/2020	6/4/2020	6/4/2020	4332DR	REPAIRS FOR DAMAGES TO A FEMA OWNED TRUCK AT THE BEEVILLE, TX STAGING YARD (DR- 4332-TX)	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3602	70FBR620P00000046	0	\$14,833.26	PRIORITY RESOURCES & SOLUTIONS LLC	4/2/2020	9/30/2020	9/30/2021	4332DR	FORKLIFT MAINTENANCE AT THE STAGING YARD IN BEEVILLE, TX IN SUPPORT OF DR-4332-TX.	Completed
3603	70FBR620P00000046	P00002	\$796.71	PRIORITY RESOURCES & SOLUTIONS LLC	4/23/2021	9/30/2020	9/30/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO APPOINT A PRIMARY COR AND AN ALTERNATE COR FOR CONTRACT AT THE STAGING YARD IN BEEVILLE, TX IN SUPPORT OF DR-4332-TX. THIS MODIFICATION ALSO ADDS FUNDING FOR SERVICES PRIOR TO THE CONTRACT EXPIRING.	Completed
3604	70FBR620P00000047	0	\$73,748.00	PRIORITY RESOURCES & SOLUTIONS LLC	4/10/2020	10/9/2020	10/9/2021	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRACTOR MAINTENANCE AND UNSCHEDULED REPAIRS AT THE FEMA BEEVILLE, TEXAS STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3605	70FBR620P00000049	0	\$16,550.00	CYPRESS PARTNERSHIP LIMITED	4/2/2020	10/1/2020	10/1/2020	4484DR	RND EXTENDED CUSTODIAL HOURS	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
3606	70FBR620P00000050	0	\$147,227.21	ORR TEXTILE CO., INC.	4/8/2020	4/29/2020	4/29/2020	MULTIPLE DISASTERS	THE CONTRACTOR SHALL PROVIDE AND DELIVER SURGICAL MASKS IN SUPPORT OF COVID-19 TO SERVE AS PERSONAL PROTECTIVE EQUIPMENT (PPE).	Completed
3607	70FBR620P00000050	P00002	\$683.95	ORR TEXTILE CO., INC.	4/17/2020	4/29/2020	4/29/2020	4529DR	TO ADD FUNDING TO CLIN 0004 FOR MISCALCULATION OF TOTAL AMOUNT FUNDED	Completed
3608	70FBR620P00000051	0	\$25.75	ARKANSAS RECORDS MANAGEMENT INCORPORATED	4/14/2020	4/15/2020	4/15/2020	4441DR	SHREDDING SERVICE - DR4441AR THE PURPOSE OF THIS PURCHASE ORDER IS TO ADD ADDITIONAL FUNDING TO PAY REMAINDER INVOICES AND CLOSE ORDER. PERIOD OF PERFORMANCE: MARCH 15, 2020 THROUGH APRIL 10, 2020	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3609	70FBR620P00000053	0	\$21,580.00	Mobisupply, LLC	4/22/2020	5/8/2020	5/8/2020	4529DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR DELIVERY OF BATTERY-POWERED SCISSOR LIFTS TO THE OFFICE OF THE MEDICAL INVESTIGATOR IN NEW MEXICO DUE TO THE IMPACTS OF COVID-19.	Completed
3610	70FBR620P00000057	0	\$669.90	C C DISTRIBUTORS INC	5/6/2020	8/31/2020	9/27/2021	4332DR	POTABLE WATER DELIVERY SERVICE FOR THE STAGING YARD IN BEEVILLE, TX IN SUPPORT OF DR-4332-TX.	Completed
3611	70FBR620P00000057	P00002	\$669.90	C C DISTRIBUTORS INC	8/28/2020	12/7/2020	9/27/2021	4332DR	POTABLE WATER DELIVERY CONTRACT FOR THE BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
3612	70FBR620P00000058	0	\$65,970.42	JOURNEYS MANAGING GROUP LLC	5/11/2020	8/13/2020	2/13/2021	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR TEMPERATURE SCREENING SERVICES IN RESPONSE TO THE COVID-19 PANDEMIC FOR FIVE (5) LOCATIONS IN SUPPORT OF DR-4332-TX.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3613	70FBR620P00000059	0	\$8,100.00	HOLT TEXAS, LTD.	6/5/2020	9/4/2020	9/4/2020	4332DR	ONE-TIME LIGHT TOWER MAINTENANCE FOR 12 LIGHT TOWERS IN USE AT BEEVILLE FEDERAL STAGING AREA IN SUPPORT OF DR-4332-TX.	Completed
3614	70FBR620P00000067	0	\$19,798.00	POT-O-GOLD RENTALS, LLC	8/29/2020	9/6/2020	9/6/2020	3538EM	WRAP AROUND SERVICES - HURRICANE LAURA 2020	Completed
3615	70FBR620P00000068	0	\$64,490.00	POT-O-GOLD RENTALS, LLC	9/6/2020	10/6/2020	10/6/2020	4559DR	PROVIDE WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA DR-4559-LA	Completed
3616	70FBR620P00000068	P00001	\$11,160.00	POT-O-GOLD RENTALS, LLC	10/7/2020	11/6/2020	11/6/2020	4559DR	PROVIDE WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA DR-4559-LA	Completed
3617	70FBR620P00000068	P00002	\$9,360.00	POT-O-GOLD RENTALS, LLC	11/9/2020	12/6/2020	12/6/2020	4559DR	EXTEND CURRENT SERVICE FOR WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA DR-4559-LA	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3618	70FBR620P00000068	P00003	\$10,456.00	POT-O-GOLD RENTALS, LLC	12/3/2020	12/2/2020	12/6/2020	4570DR	TO ADD CLIN FOR DELTA FUNDING FOR LIGHT SETS AND FORKLIFT FOR 7 DAY SURGE. IN SUPPORT OF HURRICANE DELTA DR4570LA	Competed
3619	70FBR620P00000068	P00004	\$423.68	POT-O-GOLD RENTALS, LLC	7/2/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO ADD FUNDS TO CLIN 0007 TO PAY FINAL REVISED INVOICE.	Competed
3620	70FBR620P00000068	P00005	\$0.00	POT-O-GOLD RENTALS, LLC	7/6/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THIS FUNDING ACTION MODIFICATION IS FOR THE REALIGNMENT OF FUNDS TO PAY FINAL REVISE INVOICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
3621	70FBR620P00000070	0	\$3,600.00	Pot-o-gold Rentals, LLC	9/5/2020	10/5/2020	10/5/2020	4559DR	THIS AWARD PROVIDES HANDWASHING STATIONS FOR OPERATIONS LOCATED AT LAKE CHARLES MEMORIAL HOSPITAL IN SUPPORT OF DISASTER 4559-LA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3622	70FBR620P00000071	0	\$60,440.00	GRANNYS ALLIANCE HOLDINGS INC	9/4/2020	10/5/2020	10/5/2020	4559DR	THIS PURCHASE ORDER PROVIDES RAP AROUND SERVICES FOR OPERATIONS LOCATED AT LAKE CHARLES MEMORIAL HOSPITAL IN SUPPORT OF DISASTER 4559-LA.	Completed
3623	70FBR620P00000072	0	\$39,315.00	Granny's Alliance Holdings, Inc.	9/6/2020	10/4/2020	10/4/2020	4559DR	TO PROVIDE WRAP AROUND SERVICES FOR HURRICANE LAURA DR4559-LA	Completed
3624	70FBR620P00000072	P00001	\$39,315.00	Granny's Alliance Holdings, Inc.	10/5/2020	11/4/2020	11/4/2020	4559DR	TO PROVIDE WRAP AROUND SERVICES FOR HURRICANE LAURA DR4559-LA	Completed
3625	70FBR620P00000073	0	\$9,500.00	Pot-o-gold Rentals, LLC	9/2/2020	10/4/2020	10/4/2020	4559DR	PROVIDE WRAP AROUND SOME SERVICES IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed
3626	70FBR620P00000073	P00001	\$13,950.00	Pot-o-gold Rentals, LLC	9/4/2020	10/4/2020	10/4/2020	4559DR	TO CHANGE THE PERIOD OF PERFORMANCE TO START A DAY EARLIER FOR WRAP AROUND SERVICES IN SUPPORT OF HURRICANE LAURA DR4559-LA ADD MORE ADHOC SERVICES AND ADD A CLIN FOR DELIVERY AND PICK UP COST	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3627	70FBR620P00000073	P00002	\$16,000.00	Pot-o-gold Rentals, LLC	10/6/2020	11/4/2020	11/4/2020	4559DR	TO CHANGE THE PERIOD OF PERFORMANCE TO START A DAY EARLIER FOR WRAP AROUND SERVICES IN SUPPORT OF HURRICANE LAURA DR4559-LA ADD MORE ADHOC SERVICES AND ADD A CLIN FOR DELIVERY AND PICK UP COST	Competed
3628	70FBR620P00000076	0	\$153,000.00	Wynne Transportation, LLC	9/10/2020	10/14/2020	10/14/2020	4559DR	THIS PURCHASE ORDER PROVIDES SHUTTLE BUS SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
3629	70FBR620P00000076	P00002	\$72,000.00	Wynne Transportation, LLC	10/18/2020	11/14/2020	11/14/2020	4559DR	THIS MODIFICATION EXTENDS THE SERVICE OF THIS CONTRACT AND INCREASE THE NUMBER OF BUSES FROM ONE TO TWO REQUIRED FOR SHUTTLE SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									RESULT OF HURRICANE LAURA.	
3630	70FBR620P00000076	P00003	\$432,000.00	Wynne Transportation, LLC	11/10/2020	2/5/2021	2/5/2021	4559DR	THIS MODIFICATION EXTENDS THE SERVICE OF THIS CONTRACT AND INCREASE THE NUMBER OF BUSES FROM TWO TO FOUR REQUIRED FOR SHUTTLE SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
3631	70FBR620P00000077	0	\$10,575.00	AAA Cajun Pest Services	9/22/2020	10/11/2020	11/12/2020	4559DR	PROVIDE PEST CONTROL SERVICES AT MCNEESE UNIVERSITY, 225 BEAUREGARD DR., LAKE CHARLES, LA 70605	Completed

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3632	70FBR620P00000077	P00001	\$10,575.00	AAA Cajun Pest Services	10/20/2020	11/11/2020	11/12/2020	4559DR	PROVIDE PEST CONTROL SERVICES AT MCNEESE UNIVERSITY, 225 BEAUREGARD DR., LAKE CHARLES, LA 70605	Completed
3633	70FBR620P00000077	P00002	\$7,191.00	AAA Cajun Pest Services	11/13/2020	2/11/2021	2/11/2021	4559DR	PROVIDE PEST CONTROL SERVICES AT MCNEESE UNIVERSITY, 225 BEAUREGARD DR., LAKE CHARLES, LA 70605	Completed
3634	70FBR620P00000078	0	\$3,750.00	SKYE'S JANITORIAL LLC	9/16/2020	10/15/2020	11/15/2020	4559DR	JANITORIAL SERVICES FOR DRC TWICE DAILY CLEANING- MORNING AND EVENING - MONDAY THROUGH SUNDAY- HOURS OF OPERATIONS 8:00AM - 5:00PM IN ACCORDANCE WITH THE STATEMENT OF WORK- POP-09/14/2020 THROUGH 10/13/2020 FFP	Completed
3635	70FBR620P00000078	P00001	\$3,750.00	SKYE'S JANITORIAL LLC	10/16/2020	11/15/2020	11/15/2020	4559DR	EXERCISE OPTION FOR CONTINUED JANITORIAL SERVICES FOR DRC.	Completed

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3636	70FBR620P00000078	P00002	\$4,500.00	SKYE'S JANITORIAL LLC	11/16/2020	1/1/2021	1/1/2021	4559DR	EXERCISE OPTION FOR CONTINUED JANITORIAL SERVICES FOR DRC.	Completed
3637	70FBR620P00000079	0	\$420,000.00	Inner-parish Security, Corporation	9/16/2020	10/14/2020	10/14/2020	4559DR	THIS PURCHASE ORDER IS TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3638	70FBR620P00000079	P00001	\$420,000.00	Inner-parish Security, Corporation	10/15/2020	11/14/2020	11/14/2020	4559DR	THIS MODIFICATION IS TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

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3639	70FBR620P00000079	P00002	\$751,380.00	Inner-parish Security, Corporation	11/12/2020	12/14/2020	12/14/2020	MULTIPLE DISASTERS	THIS MODIFICATION IS TO EXTEND THE CONTRACT TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3640	70FBR620P00000079	P00003	\$128,100.00	Inner-parish Security, Corporation	12/9/2020	12/14/2020	12/14/2020	4570DR	THIS MODIFICATION IS TO EXTEND THE CONTRACT TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3641	70FBR620P00000080	0	\$88,985.00	Communications Consulting Group LLC	9/17/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed

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3642	70FBR620P00000080	P00001	\$10,260.00	Communications Consulting Group LLC	11/16/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
3643	70FBR620P00000080	P00002	\$48,267.50	Communications Consulting Group LLC	11/23/2020	12/15/2020	12/15/2020	4570DR	THIS PURCHASE ORDER PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE DELTA.	Completed
3644	70FBR620P00000080	P00004	\$25,347.50	Communications Consulting Group LLC	2/8/2021	3/31/2021	3/31/2021	4577DR	THIS MODIFICATION PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE ZETA.	Completed
3645	70FBR620P00000080	P00007	\$16,575.00	Communications Consulting Group LLC	7/6/2021	9/4/2021	9/4/2021	4606DR	THIS MODIFICATION PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4606-LA.	Completed

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3646	70FBR620P00000080	P00010	\$28,125.00	Communications Consulting Group LLC	9/17/2021	12/9/2021	12/9/2021	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4611-LA.	Completed
3647	70FBR620P00000081	0	\$460,500.00	ACADIAN AMBULANCE SERVICE, INC.	9/17/2020	10/16/2020	10/16/2020	4559DR	ONSITE COVID-19 TESTING KITS AND SERVICE IN SUPPORT OF DR-4559-LA.	Completed
3648	70FBR620P00000081	P00003	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	10/15/2020	11/15/2020	11/15/2020	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Completed
3649	70FBR620P00000081	P00004	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	11/16/2020	12/15/2020	12/15/2020	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Completed

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3650	70FBR620P00000081	P00006	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	12/9/2020	1/14/2021	1/14/2021	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Completed
3651	70FBR620P00000081	P00008	\$29,100.00	ACADIAN AMBULANCE SERVICE, INC.	1/13/2021	1/20/2021	1/20/2021	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA.	Completed
3652	70FBR620P00000081	P00009	\$140,850.00	ACADIAN AMBULANCE SERVICE, INC.	1/21/2021	2/28/2021	2/28/2021	4559DR	MODIFICATION TO EXTEND THE ONSITE COVID-19 TESTING SERVICES AND CHANGE LOCATIONS FROM LAKE CHARLES, LA TO IOWA, LA IN SUPPORT OF DRS-4559 & 4570-LA.	Completed
3653	70FBR620P00000081	P00010	\$114,510.00	ACADIAN AMBULANCE SERVICE, INC.	2/25/2021	4/2/2021	4/2/2021	4559DR	MODIFICATION TO EXTEND THE ONSITE COVID-19 TESTING SERVICES AND CHANGE LOCATIONS FROM LAKE CHARLES, LA TO IOWA, LA IN SUPPORT OF DRS-4559 & 4570-LA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3654	70FBR620P00000082	P00001	\$2,491.00	Williams Scotsman, Inc.	10/17/2020	11/17/2020	12/17/2020	4559DR	THE CONTRACTOR SHALL PROVIDE FEMA RESPONDER LODGING WITH AN OFFICE TRAILER @ 225 BEAUREGARD DR LAKE CHARLES LA 70605 (MCNEESE COLLEGE) FOR OUR CHECK IN PROCESS AT THE RESPONDER HOUSING CAPSULES. THERE MUST BE AVAILABLE AIR CONDITIONING AND HEAT AS NE	Completed
3655	70FBR620P00000082	P00002	\$3,113.75	Williams Scotsman, Inc.	11/18/2020	12/17/2020	12/17/2020	4559DR	THE CONTRACTOR SHALL PROVIDE FEMA RESPONDER LODGING WITH AN OFFICE TRAILER @ 225 BEAUREGARD DR LAKE CHARLES LA 70605 (MCNEESE COLLEGE) FOR OUR CHECK IN PROCESS AT THE RESPONDER HOUSING CAPSULES. THERE MUST BE AVAILABLE AIR CONDITIONING AND HEAT AS NE	Completed
3656	70FBR620P00000082	P00003	\$3,113.75	Williams Scotsman, Inc.	12/28/2020	1/17/2021	1/17/2021	4559DR	EXTEND OPTION PERIOD TWO (2)IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3657	70FBR620P00000082	P00004	\$1,933.33	Williams Scotsman, Inc.	1/12/2021	1/17/2021	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO PAY INVOICE #8400609 FOR A SERVICES CALL TO RE-LEVEL MOBILE TRAILER.	Completed
3658	70FBR620P00000082	P00005	\$125.00	Williams Scotsman, Inc.	1/15/2021	1/17/2021	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO PAY THE EXPEDITED COST TO HAVE THE MOBILE TRAILER REMOVED.	Completed
3659	70FBR620P00000083	0	\$65,650.00	Herc Rentals Inc.	9/21/2020	10/19/2020	1/17/2021	4559DR	PROVIDE LIGHT TOWERS IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed
3660	70FBR620P00000083	P00001	\$62,500.00	Herc Rentals Inc.	10/19/2020	11/17/2020	1/17/2021	4559DR	PROVIDE LIGHT TOWERS IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed
3661	70FBR620P00000083	P00002	\$44,500.00	Herc Rentals Inc.	12/3/2020	12/17/2020	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) AND REDUCE THE AMOUNT OF LIGHT SET AT LOCATION.	Completed
3662	70FBR620P00000083	P00003	\$38,500.00	Herc Rentals Inc.	12/22/2020	1/17/2021	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE(3) AND REDUCE THE AMOUNT OF LIGHT SET AT LOCATION.	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
3663	70FBR620P00000083	P00004	\$0.00	Herc Rentals Inc.	3/2/2021	3/31/2021	3/31/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO IS TO REALIGN FUNDS SO INVOICES CAN BE PAID.	Completed
3664	70FBR620P00000088	0	\$45,900.00	Pot-o-gold Rentals, LLC	9/29/2020	10/25/2020	3/27/2021	4559DR	PROVIDE PORTABLE TOILETS TO ALEXANDRIA, LA (AIRPORT)IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3665	70FBR620P00000088	P00001	\$0.00	Pot-o-gold Rentals, LLC	3/17/2021	3/27/2021	3/27/2021	4559DR	PURPOSE OF THIS NO FUNDING MODIFICATION IS TO REALIGN FUNDS.	Completed
3666	70FBR620P00000088	P00002	\$4,785.72	Pot-o-gold Rentals, LLC	4/6/2021	4/16/2021	4/16/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO PAY AND INVOICE \$2234547R THAT WAS SUPPOSED TO BE PAID BY CREDIT CARD BUT WAS OVER THE CREDIT CARD HOLDER LIMIT POP 09/18/2020 THROUGH 09/27/2020.	Completed
3667	70FBR620P00000092	0	\$159,867.00	Cotton Commercial USA, Inc.	9/30/2020	10/29/2020	10/29/2020	4559DR	SITE MANAGEMENT SERVICES FOR 300 MAN BASE CAMP ESTABLISHED IN LAKE CHARLES, LA IN SUPPORT OF HURRICANE LAURA.	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
3668	70FBR620P00000092	P00001	\$477,000.00	Cotton Commercial USA, Inc.	11/10/2020	1/29/2021	1/29/2021	4559DR	THIS MOD EXTENDS THE SITE MANAGEMENT SERVICES FOR 300 MAN BASE CAMP ESTABLISHED IN LAKE CHARLES, LA IN SUPPORT OF HURRICANE LAURA.	Completed
3669	70FBR620P00000095	0	\$26,898.47	GOVPLACE, INC.	9/30/2020	10/29/2020	10/29/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS PROCURE HP DESIGNJET 44IN Z6DR POSTSCRIPT INKJET LARGE FORMAT PRINTER PLOTTERS FOR REGION 6 BOC 3160 FOR PLANNING DIRECT HOUSING	Completed
3670	70FBR621C00000001	0	\$3,299,022.00	Next Generation Logistics, LLC	11/18/2020	11/1/2022	2/22/2023	4559DR	THIS CONTRACT PROVIDES ARMED GUARD SECURITY SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3671	70FBR621P00000001	0	\$63,600.00	BRADEN PROPERTIES, L.L.C.	10/6/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	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
3672	70FBR621P00000001	P00001	\$29,400.00	BRADEN PROPERTIES, L.L.C.	10/13/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3673	70FBR621P00000001	P00002	\$24,000.00	BRADEN PROPERTIES, L.L.C.	11/3/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3674	70FBR621P00000001	P00003	\$3,200.00	BRADEN PROPERTIES, L.L.C.	12/14/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3675	70FBR621P00000001	P00004	\$122,400.00	BRADEN PROPERTIES, L.L.C.	3/31/2021	10/1/2021	4/1/2022	4559DR	EXERCISE OPTION ONE(1) TO PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA AND TO ADD AND UPDATED CLAUSE TEMPLATE.	Completed
3676	70FBR621P00000001	P00005	\$109,200.00	BRADEN PROPERTIES, L.L.C.	9/23/2021	4/1/2022	4/1/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO (2) TO PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA AND TO ADD AND UPDATED CLAUSE TEMPLATE.	Completed

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3677	70FBR621P00000004	0	\$64,260.00	DSJS MANAGEMENT, LLC	10/6/2020	4/2/2021	4/2/2022	4559DR	PROVIDE RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3678	70FBR621P00000004	P00001	\$3,213.00	DSJS MANAGEMENT, LLC	10/19/2020	4/2/2021	4/2/2022	4559DR	PROVIDE RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3679	70FBR621P00000004	P00002	\$69,400.80	DSJS MANAGEMENT, LLC	4/1/2021	10/2/2021	4/2/2022	4559DR	EXERCISE OPTION ONE(1) FOR RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3680	70FBR621P00000004	P00003	\$69,400.80	DSJS MANAGEMENT, LLC	9/24/2021	4/2/2022	4/2/2022	4559DR	EXERCISE OPTION TWO (2) FOR RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3681	70FBR621P00000008	0	\$67,500.00	Pot-o-gold Rentals, LLC	10/5/2020	11/4/2020	11/4/2020	4559DR	THIS PURCHASE ORDER EXTENDS THE SERVICE OF PORTABLE TOILETS, DUMPSTERS, ADA UNITS AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA.	Completed

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3682	70FBR621P00000009	0	\$27,290.00	Granny's Alliance Holdings, Inc.	10/6/2020	10/31/2020	12/31/2020	4559DR	PROVIDE GENERATOR FOR THE MOBILE TRAILER IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3683	70FBR621P00000009	P00001	\$24,040.00	Granny's Alliance Holdings, Inc.	11/2/2020	11/30/2020	12/31/2020	4559DR	EXERCISE THE OPTION ONE TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Completed
3684	70FBR621P00000009	P00002	\$25,290.00	Granny's Alliance Holdings, Inc.	12/2/2020	12/31/2020	12/31/2020	4559DR	EXERCISE THE OPTION TWO TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Completed
3685	70FBR621P00000009	P00003	\$27,290.00	Granny's Alliance Holdings, Inc.	12/31/2020	1/31/2021	1/31/2021	4559DR	EXTEND OPTION TWO TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Completed
3686	70FBR621P00000010	0	\$152,266.33	Cotton Commercial USA, Inc.	10/8/2020	1/6/2021	1/6/2021	4559DR	THIS PURCHASE ORDER LEASES TWO 3 ROOM ADA SLEEPING UNIT TO SUPPORT THE DISASTER OPERATIONS IN LAKE CHARLES, LA AS A RESULT OF HURRICANE LAURA.	Completed

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3687	70FBR621P00000011	0	\$211,300.00	I-49 TRAILER & RVS INC	10/16/2020	11/6/2020	11/6/2020	4559DR	THIS PURCHASE ORDER IS TO PURCHASE TT TO BE USED IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3688	70FBR621P00000012	0	\$381,360.00	BAYOU OUTDOOR SUPERCENTER LLC	10/15/2020	10/31/2020	10/31/2020	4559DR	THIS PURCHASE ORDER IS TO PURCHASE TT TO BE USED IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3689	70FBR621P00000013	0	\$45,667.20	First Alliance Logistics Management L.L.C.	10/9/2020	11/6/2020	1/7/2021	4559DR	THIS PURCHASE ORDER IS FOR PURCHASING PALLETS TO BE USED AT THE STAGING AREA IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3690	70FBR621P00000018	0	\$25,000.00	CAREFLITE	10/16/2020	11/2/2020	11/2/2020	4559DR	THIS PURCHASE ORDER IS TO MEDIVAC A FEMA EMPLOYEE FROM UT SOUTHWESTERN MEDICAL CENTER IN DALLAS, TX TO A MEDICAL FACILITY NEAR HER ROR IN MN.	Completed

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3691	70FBR621P00000019	0	\$126,900.00	CROSS RIVERS, LLC	10/19/2020	4/18/2021	4/18/2022	4559DR	LEASE RC PADS FROM CROSS RIVER FOR TT AND MHU IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3692	70FBR621P00000019	P00001	-\$900.00	CROSS RIVERS, LLC	11/20/2020	4/18/2021	4/18/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO UPDATE AND CHANGE OUT SOME OF THE LOT NUMBERS THIS IS A NO COST MODIFICATION	Completed
3693	70FBR621P00000019	P00002	\$2,700.00	CROSS RIVERS, LLC	1/7/2021	4/18/2021	4/18/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD A MHU IN SUPPORT OF PLACING SURVIVORS IN SUPPORT OF DR4559LA	Completed
3694	70FBR621P00000019	P00004	\$120,150.00	CROSS RIVERS, LLC	4/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed
3695	70FBR621P00000019	P00005	\$4,590.00	CROSS RIVERS, LLC	4/20/2021	4/18/2022	4/18/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD THE MISSING LOT FROM CLIN 1001 THAT WAS LET OFF OF MODIFICATION P00004	Completed

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3696	70FBR621P00000024	0	\$32,400.00	Craft Community LLC	10/23/2020	4/19/2021	4/20/2022	4559DR	PURPOSE TO PROVIDE RENTAL TT AND MHU FROM CRAFT COMMUNITY IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3697	70FBR621P00000024	P00001	\$32,400.00	Craft Community LLC	4/20/2021	4/20/2021	4/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE.	Completed
3698	70FBR621P00000025	0	\$51,240.00	W. J. S. ENTERPRISES, INC.	11/12/2020	11/3/2021	11/3/2022	4559DR	THE PURPOSE PROVIDE COPIER SERVICE TO THE JFO IN BATON ROUGE IN SUPPORT OF DR4559LA	Completed
3699	70FBR621P00000026	0	\$197,134.00	Bayou Outdoor Supercenter LLC	10/23/2020	11/21/2020	11/21/2020	4559DR	THIS PURCHASE ORDER WILL PURCHASE TRAVEL TRAILERS TO SUPPORT THE HOUSING MISSION IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
3700	70FBR621P00000027	0	\$493,000.00	PAW-PAW'S CAMPER CITY, INC	11/5/2020	11/21/2020	11/21/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATION IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

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3701	70FBR621P00000028	0	\$455,887.00	Dad's Camper Outlet LLC	11/3/2020	11/23/2020	11/23/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3702	70FBR621P00000029	0	\$240,187.50	DSJS MANAGEMENT, LLC	10/27/2020	4/26/2021	4/26/2021	4559DR	THIS PURCHASE ORDER SECURES PAD LEASES FROM LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3703	70FBR621P00000029	P00001	\$24,609.38	DSJS MANAGEMENT, LLC	2/13/2021	4/26/2021	4/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO ACQUIRE 15 ADDITIONAL PAD LEASES FROM LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

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3704	70FBR621P00000029	P00002	\$299,250.00	DSJS MANAGEMENT, LLC	4/13/2021	10/26/2021	10/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3705	70FBR621P00000029	P00003	\$129,937.56	DSJS MANAGEMENT, LLC	4/27/2021	10/26/2021	10/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3706	70FBR621P00000030	0	\$125,400.00	LaRocca Properties	11/9/2020	5/2/2021	5/2/2021	4559DR	PURPOSE OF THIS PURCHASE ORDER IS TO LEASE LOT AT HATHAWAY MOBILE HOME PARK IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

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3707	70FBR621P00000030	P00002	\$125,400.00	LaRocca Properties	5/2/2021	5/2/2021	5/2/2021	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
3708	70FBR621P00000032	0	\$67,200.00	Sonnier Parkside Village	11/3/2020	5/2/2021	5/2/2022	4559DR	TO RENT TT AND MHU PADS TO HOUSE SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Completed
3709	70FBR621P00000032	P00001	\$7,200.00	Sonnier Parkside Village	2/16/2021	5/2/2021	5/2/2022	4559DR	ADD ADDITIONAL TT LOTS TO HOUSE SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Completed
3710	70FBR621P00000032	P00002	\$81,600.00	Sonnier Parkside Village	5/4/2021	11/2/2021	5/2/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
3711	70FBR621P00000033	0	\$61,200.00	Park Daddy LLC	11/9/2020	4/29/2021	4/29/2022	4559DR	THE PURPOSE ID TO RENTAL TT AND MHU LOT FROM TREASUREWOOD IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3712	70FBR621P00000033	P00002	\$57,600.00	Park Daddy LLC	4/30/2021	10/29/2021	4/29/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) IN SUPPORT OF HURRICANE LAURA DR4559	Completed

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3713	70FBR621P00000033	P00003	\$0.00	Park Daddy LLC	5/14/2021	10/29/2021	4/29/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGNMENT OF FUNDS TO PAY INVOICE	Completed
3714	70FBR621P00000035	0	\$165,375.00	DSJS MANAGEMENT, LLC	12/1/2020	4/30/2021	4/30/2021	4559DR	THIS PURCHASE ORDER PROCURES PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed
3715	70FBR621P00000035	P00001	\$65,625.00	DSJS MANAGEMENT, LLC	12/28/2020	4/30/2021	4/30/2021	4559DR	THIS MODIFICATION INCREASE THE NUMBER OF PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed

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3716	70FBR621P00000035	P00002	\$165,375.00	DSJS MANAGEMENT, LLC	4/27/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	THIS MODIFICATION INCREASE THE NUMBER OF PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed
3717	70FBR621P00000035	P00003	\$263,812.50	DSJS MANAGEMENT, LLC	5/2/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE FOR PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed
3718	70FBR621P00000037	0	\$209,500.00	Bayou Outdoor Supercenter LLC	11/6/2020	12/3/2020	12/3/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3719	70FBR621P00000038	0	\$609,088.00	Dad's Camper Outlet, LLC	11/11/2020	12/4/2020	12/4/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3720	70FBR621P00000039	0	\$67,944.00	KERSHAW'S CAJUN VILLAGE LLC	11/21/2020	5/31/2021	5/31/2022	4559DR	RENT PAD FOR TRAVEL TRAILERS FOR SURVIVORS DISPLACED	Completed
3721	70FBR621P00000039	P00001	\$4,462.35	KERSHAW'S CAJUN VILLAGE LLC	3/16/2021	5/31/2021	5/31/2022	MULTIPLE DISASTERS	ADD 3 ADDITIONAL LOT TO INCREASING THE CURRENT LOTS FROM 19 TO 22 IN SUPPORT OF HURRICANE LAURA AND DELTA AND ADD THE UPDATED CLAUSE TEMPLATE TO INCORPORATE CLAUSE 52,232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	Completed
3722	70FBR621P00000039	P00002	\$78,540.00	KERSHAW'S CAJUN VILLAGE LLC	5/27/2021	11/30/2021	5/31/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed

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3723	70FBR621P00000041	0	\$262,500.00	Bayou Outdoor Supercenter LLC	11/9/2020	12/5/2020	12/5/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3724	70FBR621P00000042	0	\$211,200.00	LNG Properties, LLC	12/1/2020	5/10/2021	5/10/2022	4559DR	RENT OF 44 TT LOT FRIM LACASSINE RV PARK IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3725	70FBR621P00000042	P00001	\$211,200.00	LNG Properties, LLC	5/6/2021	5/10/2021	5/10/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Completed
3726	70FBR621P00000043	0	\$543,059.00	PAW-PAW'S CAMPER CITY, INC	11/10/2020	12/8/2020	12/8/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
3727	70FBR621P00000044	0	\$966,195.00	Strzelecki Enterprises	11/10/2020	12/9/2020	12/9/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3728	70FBR621P00000045	0	\$81,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/18/2020	5/16/2021	5/16/2022	4559DR	TO RENT 15 MHU LOTS FROM HEBERT ESTATES MH RV PARK	Completed
3729	70FBR621P00000045	P00001	\$49,500.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	1/4/2021	5/16/2021	5/16/2022	4559DR	TO ADD ADDITIONAL LOTS IN SUPPORT OF HURRICANE LAURA DR455LA	Completed
3730	70FBR621P00000045	P00002	\$9,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	4/14/2021	5/16/2021	5/16/2022	MULTIPLE DISASTERS	TO ADD ADDITIONAL LOTS IN SUPPORT OF HURRICANE LAURA DR455LA	Completed
3731	70FBR621P00000045	P00003	\$167,400.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	5/17/2021	11/16/2021	5/16/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3732	70FBR621P00000047	0	\$297,735.25	Kelly's RV Inc	11/13/2020	12/11/2020	12/11/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3733	70FBR621P00000048	0	\$625,788.00	BANKSTON MOTOR HOMES, INC	11/19/2020	12/11/2020	12/11/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DFELTA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
3734	70FBR621P00000049	0	\$222,300.00	I 49 Trailer & RVS Inc	11/13/2020	12/11/2020	12/11/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
3735	70FBR621P00000050	0	\$8,772.31	TRAFFIC SOLUTIONS, INC	11/18/2020	12/12/2020	12/12/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PAY THE REPAIR COST FOR A TRAFFIC DISPLAY SIGN THAT WAS DAMAGED WHILE BEING USED IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA.	Competed
3736	70FBR621P00000051	0	\$3,339.05	CS TRUCK & TRAILER REPAIR SERVICE INC	11/13/2020	12/12/2020	12/12/2020	4559DR	THIS PURCHASE ORDER IS TO REPAIR TRAILER ROOF THAT WAS DAMAGED DURING DISASTER OPERATIONS AS A RESULT OF HURRICANE LAURA.	Competed
3737	70FBR621P00000052	0	\$763,541.00	Dad's Camper Outlet, LLC	11/13/2020	12/12/2020	12/12/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN LA	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									AS A RESULT OF HURRICANE LAURA.	
3738	70FBR621P00000053	0	\$749,599.00	Dad's Camper Outlet, LLC	11/13/2020	12/12/2020	12/12/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3739	70FBR621P00000054	0	\$239,810.00	SHERMAN RV CENTER LLC	11/19/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATION IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3740	70FBR621P00000055	0	\$8,205.00	EPC Industries, Inc.	12/10/2020	1/9/2021	1/9/2021	4332DR	TIRES FOR HEAVY EQUIPMENT.	Completed
3741	70FBR621P00000056	0	\$880,386.00	Dad's Camper Outlet, LLC	11/18/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3742	70FBR621P00000057	0	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	11/19/2020	1/16/2021	1/16/2021	4559DR	THIS PURCHASE ORDER PROVIDES PHASE 1 ENVIRONMENTAL SITE ASSESSMENT REPORTS IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA AND DELTA.	Completed
3743	70FBR621P00000057	P00003	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	1/21/2021	4/16/2021	4/16/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE ONE OPTION PERIOD FOR THIS CONTRACT.	Completed
3744	70FBR621P00000058	0	\$173,529.00	Bankston Motor Homes, Inc	11/18/2020	12/16/2020	12/16/2020	4559DR	THIS PURCHASE ORDER WILL PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3745	70FBR621P00000060	0	\$309,500.00	Bayou Outdoor Supercenter LLC	11/19/2020	12/18/2020	12/18/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	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
3746	70FBR621P00000061	0	\$454,330.00	RV City II	11/30/2020	12/19/2020	12/19/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3747	70FBR621P00000062	0	\$726,276.06	RV Retailer East, LLC	11/30/2020	12/19/2020	12/19/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA	Completed
3748	70FBR621P00000063	0	\$112,200.00	Civeo Usa LLC	12/1/2020	5/20/2021	5/20/2022	4559DR	PURPOSE IT TO RENTAL MHU LOTS FROM CIVEO ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3749	70FBR621P00000063	P00002	\$112,200.00	Civeo Usa LLC	5/21/2021	11/20/2021	5/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE (1) IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	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
3750	70FBR621P00000064	0	\$733,532.00	Dad's Camper Outlet, LLC	11/28/2020	12/22/2020	12/22/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3751	70FBR621P00000065	0	\$616,042.00	Dad's Camper Outlet, LLC	11/25/2020	12/22/2020	12/22/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3752	70FBR621P00000066	0	\$759,825.69	RV Retailer East, LLC	11/24/2020	12/22/2020	12/22/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3753	70FBR621P00000067	0	\$295,437.00	SHERMAN RV CENTER LLC	11/25/2020	12/24/2020	12/24/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF	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
									HURRICANES LAURA AND DELTA.	
3754	70FBR621P00000068	0	\$411,400.00	Colerain Trailer Center, LLC	11/30/2020	12/29/2020	12/29/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
3755	70FBR621P00000069	0	\$746,087.94	RV Retailer East, LLC	11/28/2020	12/26/2020	12/26/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
3756	70FBR621P00000071	0	\$689,589.30	RV Retailer East, LLC	12/2/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

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3757	70FBR621P00000072	0	\$692,240.00	Dad's Camper Outlet, LLC	12/2/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3758	70FBR621P00000073	0	\$215,880.00	SHERMAN RV CENTER LLC	12/2/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA A A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3759	70FBR621P00000074	0	\$635,948.00	PAW-PAW'S CAMPER CITY, INC	12/5/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3760	70FBR621P00000075	0	\$515,486.00	Strzelecki Enterprises Inc	12/4/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

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3761	70FBR621P00000076	0	\$419,500.00	Bayou Outdoor Supercenter LLC	12/5/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3762	70FBR621P00000077	0	\$109,440.00	Silverton Enterprises, L.L.C.	12/10/2020	6/9/2021	6/9/2022	4559DR	RENT 19 MHU PADS FROM I-10 RESORT & MHP IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3763	70FBR621P00000077	P00001	\$38,400.00	Silverton Enterprises, L.L.C.	1/22/2021	6/9/2021	6/9/2022	4559DR	ADD 8 ADDITIONAL MHU LOTS TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA/DR4570LA RENT AND TO ADD THE CLAUSE 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(DECEMBER 2013)	Completed
3764	70FBR621P00000077	P00002	\$14,400.00	Silverton Enterprises, L.L.C.	3/16/2021	6/9/2021	6/9/2022	MULTIPLE DISASTERS	ADD FIVE(5) ADDITIONAL MHU LOTS TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA/DR4570LA	Completed

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3765	70FBR621P00000077	P00003	\$11,250.00	Silverton Enterprises, L.L.C.	5/13/2021	6/9/2021	6/9/2022	MULTIPLE DISASTERS	ADD TT LOT HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA	Completed
3766	70FBR621P00000077	P00004	\$251,820.00	Silverton Enterprises, L.L.C.	6/8/2021	12/9/2021	6/9/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE(1)	Completed
3767	70FBR621P00000078	0	\$794,065.32	RV Retailer East, LLC	12/9/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3768	70FBR621P00000079	0	\$595,922.00	Dad's Camper Outlet, LLC	12/9/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3769	70FBR621P00000080	0	\$99,900.00	CROSS RIVERS, LLC	12/11/2020	6/9/2021	6/9/2022	4559DR	RENTAL OF 18 MHU PADS FROM CROSS-RIVERS CORBINA IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3770	70FBR621P00000080	P00001	\$99,900.00	CROSS RIVERS, LLC	6/8/2021	12/9/2021	6/9/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed

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3771	70FBR621P00000081	0	\$678,981.00	Dad's Camper Outlet, LLC	12/18/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
3772	70FBR621P00000082	0	\$117,993.75	Kelly's RV Inc	12/11/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
3773	70FBR621P00000083	0	\$163,181.00	Bankston Motor Homes, Inc	12/11/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
3774	70FBR621P00000084	0	\$748,886.00	Dad's Camper Outlet, LLC	12/11/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

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3775	70FBR621P00000085	0	\$548,500.00	Bayou Outdoor Supercenter LLC	12/15/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3776	70FBR621P00000087	0	\$175,500.00	Civeo Usa LLC	12/17/2020	6/15/2021	6/15/2022	4559DR	RENT TT PADS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3777	70FBR621P00000087	P00002	\$171,600.00	Civeo Usa LLC	6/14/2021	12/15/2021	6/15/2022	MULTIPLE DISASTERS	PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ADD CLAUSE 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(DECEMBER 2013)3.	Completed
3778	70FBR621P00000088	0	\$291,708.00	Bankston Motor Homes, Inc	12/15/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

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3779	70FBR621P00000089	0	\$64,800.00	WOODLAKE PARK ESTATES LLC	12/23/2020	6/22/2021	6/22/2022	4559DR	TO RENT 12 MHU PADS FROM WOODLAKE PARK IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3780	70FBR621P00000089	P00001	\$64,800.00	WOODLAKE PARK ESTATES LLC	6/22/2021	12/22/2021	6/22/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Completed
3781	70FBR621P00000090	0	\$39,600.00	PARADISE 55 LLC	12/31/2020	6/28/2021	6/28/2022	4559DR	RENT MHU PAD LEASES FROM GIFFORD 1 MHP TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3782	70FBR621P00000090	P00001	\$39,600.00	PARADISE 55 LLC	6/29/2021	12/28/2021	6/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed
3783	70FBR621P00000091	0	\$97,200.00	PARADISE 55 LLC	12/30/2020	6/28/2021	6/28/2022	4559DR	RENT MHU PADS TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
3784	70FBR621P00000091	P00001	\$97,200.00	PARADISE 55 LLC	6/29/2021	12/28/2021	6/28/2022	MULTIPLE DISASTERS	RTHE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed

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3785	70FBR621P00000093	0	\$16,200.00	TIGER ESTATES FINANCE, LLC	1/7/2021	7/6/2021	7/6/2022	4559DR	RENT PADS FOR MHU FROM CUMBERLAND ESTATES MOBILE HOME PARK IN SUPPORT OF DR4559LA TO HOUSE DISPLACED SURVIVORS	Completed
3786	70FBR621P00000093	P00001	\$16,200.00	TIGER ESTATES FINANCE, LLC	7/2/2021	1/6/2022	7/6/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed
3787	70FBR621P00000095	0	\$1,750.00	Brett Kriger	1/12/2021	1/15/2021	1/15/2021	4559DR	THIS PURCHASE ORDER PROVIDE JIT TRAINING TO PERSONNEL ASSIGNED TO THE JFO IN BATON ROUGE, LA IN SUPPORT DRS 4559 &4570.	Completed
3788	70FBR621P00000096	0	\$1,000.00	Gleason, Tim	1/13/2021	1/15/2021	1/15/2021	4559DR	THIS PURCHASE ORDER PROVIDE JIT TRAINING TO PERSONNEL ASSIGNED TO THE JFO IN BATON ROUGE, LA IN SUPPORT DRS 4559 &4570.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

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3789	70FBR621P00000097	0	\$2,000.00	Elevate Disaster Recovery	1/12/2021	1/15/2021	1/15/2021	4559DR	THIS PURCHASE ORDER PROVIDE JIT TRAINING TO PERSONNEL ASSIGNED TO THE JFO IN BATON ROUGE, LA IN SUPPORT DRS 4559 &4570.	Completed
3790	70FBR621P00000098	0	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	1/14/2021	7/13/2021	7/13/2022	4559DR	RENT PADS FROM MOUNT RENTAL ENTERPRISES #1 TO PLACE MHU SO FEMA CAN HOUSE DISPLACED SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Completed
3791	70FBR621P00000098	P00001	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	7/1/2021	1/13/2022	7/13/2022	4559DR	PURPOSE OF THIS MODIFICATION IT TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE.	Completed
3792	70FBR621P00000100	0	\$306,000.00	Maplewood Place Park LLC	1/19/2021	7/20/2021	7/20/2022	4559DR	RENT MHU PADS TO PLACE DISPLACED SURVIVORS IN SUPPORT OF HURRICANE LAURA AND HURRICANE DELTA DR4550LA AND DR4570LA.	Completed
3793	70FBR621P00000100	P00001	\$306,000.00	Maplewood Place Park LLC	7/16/2021	7/20/2021	7/20/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE (1) AND UPDATE THE CLAUSE TEMPLATE	Completed

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3794	70FBR621P00000101	0	\$98,150.00	ACADIAN AMBULANCE SERVICE, INC.	1/21/2021	2/28/2021	2/28/2021	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN ALEXANDRIA, LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3795	70FBR621P00000101	P00001	\$83,750.00	ACADIAN AMBULANCE SERVICE, INC.	2/25/2021	4/2/2021	4/2/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE OF THIS PURCHASE ORDER TO PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN ALEXANDRIA, LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
3796	70FBR621P00000101	P00002	\$106,130.00	ACADIAN AMBULANCE SERVICE, INC.	3/31/2021	7/2/2021	7/2/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE OF THIS PURCHASE ORDER TO PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN ALEXANDRIA, LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

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3797	70FBR621P00000103	0	\$54,000.00	RIDGE PARK, L.L.C	1/28/2021	7/26/2021	7/26/2022	4559DR	RENT MHU LOTS FROM RIDGE PARK 1 TO HOUSE SURVIVORS DISPLACED BY THE HURRICANES IN SUPPORT OF DR4559LA/DR4570LA	Completed
3798	70FBR621P00000103	P00001	\$6,000.00	RIDGE PARK, L.L.C	3/16/2021	7/26/2021	7/26/2022	MULTIPLE DISASTERS	ADD TWO(2) ADDITIONAL LOTS FROM RIDGE PARK 1 IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
3799	70FBR621P00000103	P00002	\$63,000.00	RIDGE PARK, L.L.C	7/26/2021	1/26/2022	7/26/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE CLAUSE TEMPLATE	Completed
3800	70FBR621P00000105	0	\$490.00	Stericycle, Inc.	2/4/2021	7/31/2021	1/31/2023	4559DR	SHRED SERVICES AT THE NEW BRANCH 5 LOCATION IN IOWA, IA IN SUPPORT OF DR4559LA	Completed
3801	70FBR621P00000105	P00001	\$210.00	Stericycle, Inc.	8/5/2021	10/31/2021	1/31/2023	4559DR	EXERCISE OPTION ONE(1)	Completed
3802	70FBR621P00000106	0	\$8,050.00	W. J. S. Enterprises, Inc.	1/31/2021	8/11/2021	2/11/2023	4559DR	PROVIDE COPIERS TO THE NEW BRANCH 5 LOCATION IN IOWA, IA IN SUPPORT OF DR4559LA	Completed

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3803	70FBR621P00000106	P00001	\$3,660.00	W. J. S. Enterprises, Inc.	8/11/2021	11/11/2021	2/11/2023	4559DR	EXERCISE OPTION ONE FUNDING FOR CLIN 0002 AND 0003 WILL BE MOVED FORWARD FOR ALL OPTION SINCE THEY WERE FUNDING AT BASE	Completed
3804	70FBR621P00000107	0	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	2/1/2021	7/31/2021	7/31/2022	4559DR	RENT MHU PADS FROM POST OAK MHP TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA AND DR4570LA	Completed
3805	70FBR621P00000107	P00001	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	8/3/2021	1/31/2022	7/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE(1) AND UPDATE CONTRACT CLAUSE TEMPLATE	Completed
3806	70FBR621P00000108	0	\$86,700.00	TERRACE INVESTMENTS LLC	2/11/2021	8/10/2021	8/10/2022	MULTIPLE DISASTERS	RENTAL OF LOT FOR MHU TO HOUSE DISPLACED SURVIVORS IN SUPPORT OF HURRICANES LAURA DR4559LA AND DELTA DR4570LA	Completed
3807	70FBR621P00000108	P00001	\$86,700.00	TERRACE INVESTMENTS LLC	8/10/2021	2/10/2022	8/10/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE	Completed
3808	70FBR621P00000113	0	\$10,945.50	GC WORKS INC.	3/12/2021	3/18/2023	3/31/2025	4332DR	LEASE OF CONEX CONTAINER WITH HVAC TO PROVIDE A SPACE FOR X-RAY EQUIPMENT USED FOR SCANNING PARCELS AND MAIL.	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
3809	70FBR621P00000113	P00001	\$2,460.00	GC WORKS INC.	4/21/2021	5/21/2021	3/31/2025	4332DR	MODIFICATION TO PROVIDE ACCESS TO CARGO DOORS TO ACCOMMODATE ENTRANCE AND EXIT OF X-RAY EQUIPMENT.	Completed
3810	70FBR621P00000115	0	\$9,900.00	WHITE STAR SERVICES, LLC	3/1/2021	5/31/2021	11/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA. THE INITIAL BASE PERIOD IS FROM 3/1/2021 THROUGH 5/31/2021.	Completed
3811	70FBR621P00000115	P00001	\$9,900.00	WHITE STAR SERVICES, LLC	6/1/2021	8/31/2021	11/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed

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3812	70FBR621P00000115	P00002	\$4,950.00	WHITE STAR SERVICES, LLC	8/25/2021	8/31/2021	11/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed
3813	70FBR621P00000116	0	\$21,000.00	H & M ENTERPRISES, L.L.C.	3/2/2021	9/2/2021	9/2/2022	MULTIPLE DISASTERS	LEASE TT PAD FROM WILLOW RANCH RV PARK IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
3814	70FBR621P00000116	P00001	\$21,000.00	H & M ENTERPRISES, L.L.C.	8/27/2021	3/2/2022	9/2/2022	4559DR	EXERCISE OPTION ONE	Completed
3815	70FBR621P00000117	0	\$22,200.00	CROSS RIVERS, LLC	3/3/2021	9/4/2021	9/4/2022	MULTIPLE DISASTERS	LEASE MHU LOT FORM CROSS RIVER PERKINS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
3816	70FBR621P00000117	P00001	\$7,555.00	CROSS RIVERS, LLC	4/30/2021	9/4/2021	9/4/2022	MULTIPLE DISASTERS	OPTION TO INCREASE QUANTITY ADDING TWO(2) ADDITIONAL MHU	Completed
3817	70FBR621P00000117	P00002	\$33,300.00	CROSS RIVERS, LLC	8/27/2021	3/4/2022	9/4/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE	Completed
3818	70FBR621P00000117	P00003	\$153.30	CROSS RIVERS, LLC	9/22/2021	3/4/2022	9/4/2022	MULTIPLE DISASTERS	ADD ADDITIONAL FUNDS TO PAY INVOICES	Completed

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3819	70FBR621P00000119	0	\$181,800.00	Cotton Commercial USA, Inc.	3/5/2021	5/9/2021	5/9/2021	4485DR	THE PURPOSE FOR THIS PURCHASE ORDER IS TO ESTABLISH A COMMAND CENTER IN DALLAS TEXAS	Completed
3820	70FBR621P00000120	0	\$38,850.00	Silverton Enterprises, L.L.C.	3/12/2021	9/9/2021	9/9/2022	MULTIPLE DISASTERS	TO LEASE LOTS TO PLACE MHU TO HOUSED DISPLACED SURVIVORS .	Completed
3821	70FBR621P00000120	P00001	\$38,850.00	Silverton Enterprises, L.L.C.	9/9/2021	3/9/2022	9/9/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
3822	70FBR621P00000124	0	\$490.00	Stericycle, Inc.	3/18/2021	6/16/2021	9/14/2021	4586DR	TWO (2) 64 GALLON SHREDDER BINS TO BE USED AT LOCATION: 11000 N 1-35, AUSTIN, TX 78753. BINS ARE TO BE PICKED UP FOR SERVICE TWICE A MONTH IN SUPPORT OF DR-4586-TX.	Completed
3823	70FBR621P00000126	0	\$49,905.00	Texas Fueling Services, Inc.	3/20/2021	9/20/2021	3/20/2023	4332DR	BEEVILLE FUEL DELIVERY AND TANK STORAGE LEASE	Completed
3824	70FBR621P00000126	P00002	\$11,835.00	Texas Fueling Services, Inc.	7/23/2021	8/21/2021	3/20/2023	4559DR	THIS MODIFICATION ADD FUNDS TO PAY CORRECTED INVOICES AND TO COVER COST TO PROVIDE FUEL SERVICES TO END OF CONTRACT PERIOD.	Completed

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3825	70FBR621P00000127	0	\$75,600.00	LAROCCA & JONES DEVELOPMENT LLC	3/22/2021	9/19/2021	9/19/2022	MULTIPLE DISASTERS	LEASE TT AND MHU PADS FROM PECAN TRAILER PARK IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570	Completed
3826	70FBR621P00000127	P00001	\$70,200.00	LAROCCA & JONES DEVELOPMENT LLC	9/16/2021	3/19/2022	9/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE.	Completed
3827	70FBR621P00000128	0	\$94,860.00	CROSS RIVERS, LLC	3/21/2021	9/20/2021	9/20/2022	MULTIPLE DISASTERS	LEASE OF MHU PADS FROM CROSS RIVER IOWA IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
3828	70FBR621P00000128	P00001	\$94,860.00	CROSS RIVERS, LLC	9/18/2021	3/20/2022	9/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
3829	70FBR621P00000129	0	\$1,150.00	Gleason, Tim	3/25/2021	5/4/2021	5/4/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE K/L 1002 JUST IN TIME INTERMEDIATE - TEAM RECOVERY MANAGEMENT TRAINING AT THE JFO IN BATON ROUGE, LA.	Completed

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3830	70FBR621P00000130	0	\$19,200.00	RIDGE PARK, L.L.C	3/29/2021	9/22/2021	9/22/2022	MULTIPLE DISASTERS	LEASE MHU PAD FROM RIDGE PARK 2 IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570	Completed
3831	70FBR621P00000130	P00001	\$19,200.00	RIDGE PARK, L.L.C	9/18/2021	3/22/2022	9/22/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION (1)	Completed
3832	70FBR621P00000131	0	\$2,000.00	Elevate Disaster Recovery	3/25/2021	5/4/2021	5/4/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE K/L 1002 JUST IN TIME INTERMEDIATE - TEAM RECOVERY MANAGEMENT TRAINING AT THE JFO IN BATON ROUGE, LA.	Completed
3833	70FBR621P00000132	0	\$1,750.00	Brett Kriger	3/26/2021	5/4/2021	5/4/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE K/L 1002 JUST IN TIME INTERMEDIATE - TEAM RECOVERY MANAGEMENT TRAINING AT THE JFO IN BATON ROUGE, LA.	Completed

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3834	70FBR621P00000133	0	\$361,480.00	ACADIAN AMBULANCE SERVICE, INC.	3/31/2021	7/7/2021	4/7/2022	4559DR	THIS PURCHASE ORDER PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND LAURA.	Completed
3835	70FBR621P00000133	P00001	\$403,500.00	ACADIAN AMBULANCE SERVICE, INC.	8/9/2021	11/10/2021	4/7/2022	4559DR	THIS MODIFICATION EXERCISES OPTION PERIOD ONE TO PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND LAURA.	Completed

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3836	70FBR621P00000133	P00002	\$288,000.00	ACADIAN AMBULANCE SERVICE, INC.	9/16/2021	11/10/2021	4/7/2022	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO INCREASE THE LEVEL OF SERVICE NEEDED (WEEKEND WORK) TO PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND	Completed
3837	70FBR621P00000134	0	\$192,610.00	ACADIAN AMBULANCE SERVICE, INC.	3/31/2021	7/4/2021	1/3/2022	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF HURRICANES DELTA AND LAURA.	Completed
3838	70FBR621P00000136	0	\$50,220.00	OAK CREEK MOBILE HOME PARK, L.L.C.	4/19/2021	10/15/2021	10/15/2022	MULTIPLE DISASTERS	LEASE PADS FROM OAK CREEK ESTATES IN SUPPORT OF HURRICANE LAURA DR4559 AND HURRICANE DELTA DR4570LA	Completed

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3839	70FBR621P00000137	0	\$3,660.22	All RV Custom Coach & Collision, LLC	4/8/2021	4/30/2021	4/30/2021	4559DR	THIS PURCHASE ORDER IS TO REPAIR MCOV-24 VEHICLE USED IN SUPPORT OF DISASTER OPERATIONS IN STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
3840	70FBR621P00000142	0	\$650,261.25	Strzelecki Enterprises Inc	4/19/2021	5/31/2021	5/31/2021	4559DR	THE PURCHASE ORDER PROCURES TRAVEL TRAILERS TO BE USED IN SUPPORT OF DISASTERS 4559 & 4570-LA.	Completed
3841	70FBR621P00000143	0	\$986,640.00	Dad's Camper Outlet, LLC	4/19/2021	5/31/2021	5/31/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO CONTINUE SUPPORTING DISASTERS 4559 & 4570-LA.	Completed
3842	70FBR621P00000146	0	\$5,000.00	American Bar Association	4/28/2021	7/31/2021	7/31/2021	4590DR	THIS PURCHASE ORDER PROVIDES DISASTER LEGAL SERVICES FOR IA SURVIVORS AS A RESULT OF DR-4590-LA IN THE STATE OF LA.	Completed
3843	70FBR621P00000149	0	\$568,250.00	PAW-PAW'S CAMPER CITY, INC	5/14/2021	6/12/2021	6/12/2021	4570DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTERS 4559 AND 4570 IN THE STATE OF LA.	Completed

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3844	70FBR621P00000150	0	\$535,239.00	Dad's Camper Outlet, LLC	5/14/2021	6/11/2021	6/11/2021	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTERS 4559 AND 4570 IN THE STATE OF LOUISIANA.	Completed
3845	70FBR621P00000153	0	\$6,768.00	BOB PECKHAM & ASSOCIATES, INC	5/24/2021	8/23/2021	5/23/2022	4332DR	TWO (2) COPIERS FOR THREE (3) MONTHS WITH THREE (3) THREE-MONTH OPTIONS	Completed
3846	70FBR621P00000154	0	\$5,000.00	American Bar Association	6/22/2021	9/20/2021	9/20/2021	4606DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DISASTER LEGAL SERVICES TO DISASTER SURVIVORS IN THE STATE OF LOUISIANA AS A RESULT OF DR-4605-LA.	Completed
3847	70FBR621P00000158	P00001	\$9,980.00	Class Contracting LLC	9/3/2021	12/1/2021	12/1/2021	4332DR	MODIFICATION TO ADD FENCING TO SCOPE OF WORK.	Completed
3848	70FBR621P00000159	0	\$422.70	Driessen Water , Inc.	7/23/2021	10/18/2021	10/19/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE WATER DISPENSERS TO SUPPORT STAFF AT STAGING AREA IS BEEVILLE, TX.	Completed

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3849	70FBR621P00000160	0	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	8/10/2021	11/10/2021	5/10/2022	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021.	Completed
3850	70FBR621P00000166	0	\$197,500.00	Pheonix Contracting LLC	9/7/2021	9/30/2021	9/30/2021	3505EM	SURGICAL GOWNS	Completed
3851	70FBR621P00000167	0	\$214,450.00	LIBERTY DATA PRODUCTS, INC.	8/31/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SLEEPING BAGS, PILLOWS, MATS AND TENTS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Completed
3852	70FBR621P00000168	0	\$354,750.00	UNIVERSAL HOME HEALTH AND INDUSTRIAL SUPPLIES, INC.	8/31/2021	9/5/2021	9/5/2021	4611DR	3568EMLAR00029 E OXYGEN TANKS LA DEPT OF HEALTH	Completed
3853	70FBR621P00000169	0	\$198,000.00	LIBERTY DATA PRODUCTS, INC.	9/1/2021	9/8/2021	9/8/2021	4611DR	E OXYGEN TANKS LA DEPT OF HEALTH DR.4611.LA	Completed
3854	70FBR621P00000172	0	\$239,460.00	Smithco Industrial Supply, LLC	9/9/2021	9/9/2021	9/9/2021	4611DR	SHERWOOD GRAVEL 4ACRES CONTRACT	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
3855	70FBR621P00000174	0	\$469,432.56	ACADIAN AMBULANCE SERVICE, INC.	9/11/2021	10/12/2021	10/12/2021	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONDUCT COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Completed
3856	70FBR621P00000174	P00001	\$9,150.00	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/12/2021	10/12/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MEALS TO THIS CONTRACT FOR PERSONNEL CONDUCTING COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Completed
3857	70FBR621P00000175	0	\$44,777.00	WORKSPACE SOLUTIONS, INC.	9/9/2021	9/24/2021	9/24/2021	4332DR	DISASSEMBLY, PACKAGING, PALLETIZING, TRANSPORTATION, AND UNLOADING OF OFFICE FURNITURE AND SUPPLIES DONATED TO FEMA FROM OGAS	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
3858	70FBR621P00000183	0	\$10,200.00	HIDENIS GROUP LLC	9/21/2021	9/30/2021	9/30/2021	4332DR	DISASSEMBLY, PACKAGING, PALLETIZING, TRANSPORTATION, AND UNLOADING OF OFFICE FURNITURE AND SUPPLIES DONATED TO FEMA FROM OGAS	Completed
3859	70FBR621P00000184	0	\$110,400.00	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	9/23/2021	10/23/2021	10/23/2021	4611DR	FEMA IS REQUESTING PROVISION OF CLEAR PLEXIGLASS BARRIERS FOR FIELD OPERATIONS STAFF TO USE IN THE DDRCS TO DETER THE SPREAD OF COVID-19 VIRUS. THE BARRIERS WILL HELP MAINTAIN SOCIAL DISTANCING AND PHYSICAL SEPARATION FROM PUBLIC IN	Completed
3860	70FBR621P00000185	0	\$136,163.52	JDM Associates, LLC	9/23/2021	10/23/2021	10/23/2021	4611DR	TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 30 DAYS	Completed
3861	70FBR719P00000004	P00006	\$2,745.00	ALL COPY PRODUCTS, INC.	1/9/2020	4/6/2020	4/6/2020	4420DR	COPIERS IN SUPPORT OF DR-4420-NE	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
3862	70FBR719P00000004	P00007	\$4,925.00	ALL COPY PRODUCTS, INC.	3/19/2020	7/6/2020	7/6/2020	4420DR	EXTEND COPIER SERVICE IN SUPPORT OF DR-4420-NE	Completed
3863	70FBR719P00000004	P00008	\$2,310.00	ALL COPY PRODUCTS, INC.	6/23/2020	8/31/2020	8/31/2020	4420DR	EXTEND COPIER SERVICE IN SUPPORT OF DR-4420-NE	Completed
3864	70FBR719P00000005	P00002	\$3,426.00	KOCH BROTHERS, INC.	11/13/2019	1/9/2020	1/9/2020	4421DR	COPIER RENTAL IS SUPPORT OF DR-4221-IA	Completed
3865	70FBR719P00000005	P00003	\$4,426.00	KOCH BROTHERS, INC.	1/8/2020	4/9/2020	4/9/2020	4421DR	COPIER RENTAL IS SUPPORT OF DR-4221-IA	Completed
3866	70FBR719P00000019	P00001	\$6,180.00	ADVANCED SYSTEMS, INC.	11/10/2019	1/2/2020	12/2/2020	4421DR	(2) HIGH SPEED COPIERS FOR SERGEANT BLUFF BRANCH	Completed
3867	70FBR719P00000020	P00001	\$4,185.92	JTF Business Systems Corporation	11/14/2019	12/31/2019	12/31/2019	4421DR	2) HIGH SPEED COPIERS FOR COUNCIL	Completed
3868	70FBR719P00000020	P00002	\$4,200.00	JTF Business Systems Corporation	12/19/2019	3/31/2020	3/31/2020	4421DR	2) HIGH SPEED COPIERS FOR COUNCIL	Completed
3869	70FBR719P00000023	P00001	\$5,880.00	R3 UNIQ INC	10/31/2019	1/14/2020	1/14/2020	4421DR	(3) HIGH SPEED COPIERS AT HIAWATHA BRANCH OFFICES	Completed
3870	70FBR720P00000002	0	\$8,043.75	Andori Cleaning Solutions	3/27/2020	3/29/2020	3/29/2020	4420DR	DEEP CLEANING SERVICE	Completed
3871	70FBR720P00000003	0	\$451,829.00	PERKINELMER HEALTH SCIENCES, INC	4/21/2020	5/1/2020	5/1/2020	4504DR	THIS IS A FIRM FIXED PRICE CONTRACT FOR THE PURCHASE OF TEST KITS	Completed
3872	70FBR720P00000006	0	\$48,949.75	TETHON	4/17/2020	5/21/2020	7/2/2020	4504DR	FIRM FIXED PRICE PURCHASE ORDER FOR TESTING SUPPLIES	Completed

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3873	70FBR720P00000040	0	\$10,000.00	COPY SYSTEMS, INC.	9/3/2020	3/3/2021	3/3/2021	4557DR	BOC 2336 RENTAL EQUIPMENT	Completed
3874	70FBR720P00000041	0	\$1,190.00	Stericycle, Inc.	9/4/2020	6/15/2021	6/15/2021	4557DR	BOC 2587 FACILITIES OPERATIONS/ MAINTENANCE	Completed
3875	70FBR720P00000042	0	\$660.00	WASTE SOLUTIONS OF IOWA, LLC	9/25/2020	10/10/2020	10/10/2020	4557DR	BOC 2587 FACILITY OPERATIONS/MAINTENANCE	Completed
3876	70FBR720P00000043	0	\$520.00	RLP ENTERPRISES, INC.	9/28/2020	10/10/2020	10/10/2020	4557DR	BOC 2587 FACILITY OPERATIONS/MAINTENANCE	Completed
3877	70FBR819P00000019	P00004	\$4,000.00	ELITE BUSINESS SYSTEMS INC	12/18/2019	3/27/2020	3/27/2020	4440DR	COPIERS--FOUR (4) COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFO AT SIOUX FALLS JFO. MODIFICATION 4 IS TO EXERCISE CLIN 0006, OPTION PERIOD 2, AND TO ADD FUNDING TO THE OVERAGE LINE, CLIN 007, FOR PRINTS.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3878	70FBR819P00000019	P00005	\$1,508.00	ELITE BUSINESS SYSTEMS INC	3/25/2020	5/27/2020	9/27/2020	4440DR	COPIERS--FOUR (4) COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFO AT SIOUX FALLS JFO. MODIFICATION 5 IS TO EXERCISE CLIN 0008, 52.217-8 PERIOD 2, AND TO ADD FUNDING TO THE OVERAGE LINE, CLIN 007, FOR PRINTS.	Completed
3879	70FBR819P00000025	P00002	\$97,416.00	SIOUX MERCHANT PATROL INC	11/10/2019	12/11/2019	12/11/2019	4440DR	CLASS II ARMED SECURITY SERVICES	Completed
3880	70FBR819P00000025	P00006	\$210,276.00	SIOUX MERCHANT PATROL INC	12/26/2019	2/28/2020	2/28/2020	4440DR	CLASS II ARMED SECURITY SERVICES	Completed
3881	70FBR819P00000025	P00008	\$279,180.00	SIOUX MERCHANT PATROL INC	3/2/2020	5/17/2020	5/17/2020	4440DR	CLASS II ARMED SECURITY SERVICES	Completed
3882	70FBR819P00000038	P00001	\$1,497.00	Instant Office Solutions, Inc.	12/17/2019	3/17/2020	9/17/2020	4440DR	ABERDEEN COPIER/MFD TO SUPPORT DR-4440- SD AFO	Completed
3883	70FBR820C00000001	0	\$215,976.60	Sioux Merchant Patrol Inc	11/21/2019	11/24/2019	11/24/2019	4469DR	ARMED GUARD SECURITY SERVICES TO SUPPORT DR- 4469-SD	Completed
3884	70FBR820P00000009	0	\$7,714.29	PORTA PROS, INC	11/24/2019	11/25/2019	1/25/2020	4469DR	LAKE CNTY MADISON DR4469-SD DRC PORTABLE TOILETS	Completed

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3885	70FBR820P00000012	0	\$9,450.00	GRATE INTERPRETING, LLC	11/29/2019	12/19/2019	12/19/2019	4469DR	AMERICAN SIGN LANGUAGE INTERPRETER DR4469-SD DRCS SUPPORT FEMA EMPLOYEE ACCOMMODATION	Completed
3886	70FBR820P00000016	0	\$7,965.00	GRATE INTERPRETING, LLC	1/9/2020	2/10/2020	2/10/2020	4469DR	ASL SERVICES TO SUPPORT FEMA EMPLOYEE UNDER DR-4469-SD	Completed
3887	70FBR820P00000016	P00001	\$881.25	GRATE INTERPRETING, LLC	1/30/2020	2/10/2020	2/10/2020	4469DR	ASL SERVICES TO SUPPORT FEMA EMPLOYEE UNDER DR-4469-SD	Completed
3888	70FBR820P00000017	0	\$6,171.43	PORTA PROS, INC	1/16/2020	1/17/2020	1/18/2020	4469DR	PORTABLE TOILETS LAKE CNTY MADISON DR4469-SD DRC #1	Completed
3889	70FBR821P00000002	0	\$2,988,600.00	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	12/21/2020	4/22/2021	4/22/2021	MULTIPLE DISASTERS	DISINFECTANT PRODUCTS WIPES TO BE UTILIZED BY REGION VIII STATES IN RESPONSE TO COVID-19	Completed
3890	70FBR821P00000002	P00001	\$1,060.59	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	12/29/2020	4/22/2021	4/22/2021	MULTIPLE DISASTERS	DISINFECTANT PRODUCTS; WIPES TO BE UTILIZED BY REGION VIII STATES IN RESPONSE TO COVID-19	Completed
3891	70FBR821P00000004	0	\$16,250.00	JOHN Q HAMMONS RVOC TR 12281989	3/19/2021	4/11/2021	4/11/2021	4498DR	CONFERENCE ROOM TO SUPPORT 4498-CO	Completed

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3892	70FBR918P00000118	P00002	\$14,688.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	6/3/2020	6/21/2021	6/21/2023	4398DR	MOD P2 EXERCISE OPTION PERIOD 2. JUNE 22, 2020 TO JUNE 21, 2021. CORPORATE ANNUAL MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
3893	70FBR918P00000118	P00003	\$15,129.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/10/2021	6/21/2022	6/21/2023	4404DR	MOD P3 EXERCISE OPTION PERIOD 3 JUNE 22, 2021 TO JUNE 21, 2022. CORPORATE ANNUAL MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
3894	70FBR919P00000036	P00004	\$960.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	10/24/2019	6/12/2020	6/12/2020	4404DR	REPLACEMENT HARD DRIVE REMOVED FROM THE COPIER FOR REPAIR	Completed
3895	70FBR919P00000036	P00005	\$18,001.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/4/2019	6/12/2020	6/12/2020	4404DR	TO EXERCISE THE NEXT OPTION PERIOD (OPTION III - 13 DECEMBER 2019 TO 12 MARCH 2020) IN SUPPORT OF DR-4404-MP AND PROVIDE FUNDING FOR OVERAGE CHARGES	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
3896	70FBR919P00000036	P00006	\$360.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	2/12/2020	6/12/2020	6/12/2020	4404DR	ADDITIONAL FUNDING REQUIRED TO PAY FOR TRANSPORTATION MOVEMENT OF COPIERS FROM IBSS TO DRO ANNEX TO LTRO OFFICE. PRICE INCLUDES MANPOWER AND TRANSPORTATION TO MOVE COPIER MACHINES.	Completed
3897	70FBR919P00000036	P00007	\$15,001.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	3/13/2020	6/12/2020	6/12/2020	4404DR	TO EXTEND THE COPIER SERVICES AND ADD FUNDS IN SUPPORT OF DR-4404-MP	Completed
3898	70FBR919P00000036	P00008	\$30,003.96	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/9/2020	12/12/2020	12/12/2020	4404DR	TO EXTEND THE COPIER SERVICES AN ADDITIONAL 6 MONTHS (6/13/2020 TO 12/12/2020) AND ADD FUNDS IN SUPPORT OF DR-4404-MP	Completed
3899	70FBR919P00000036	P00009	\$870.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	10/14/2020	12/12/2020	12/12/2020	4404DR	TO ADD FUNDS FOR THE COPIER SERVICES IN SUPPORT OF DR-4404-MP	Completed
3900	70FBR919P00000059	P00005	\$6,786.60	REPUBLIC SERVICES, INC.	12/19/2019	3/16/2020	3/16/2020	4407DR	TO EXTEND THE TRASH AND PORTABLE TOILET SERVICES AT SHARPE MHU WITH PICK UP SERVICES	Completed

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3901	70FBR919P00000059	P00006	\$20,880.00	REPUBLIC SERVICES, INC.	3/16/2020	6/16/2020	6/16/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND REGULAR/ACCESSIBLE PORTA POTTY AND THE WASH STATION FOR A PERIOD OF 3 MONTHS FROM 3/17-2020 - 06/16/2020	Completed
3902	70FBR919P00000059	P00007	\$22,681.20	REPUBLIC SERVICES, INC.	7/21/2020	9/16/2020	9/16/2020	4407DR	TO EXTEND SERVICES FOR THE PORTA POTTY/WASH STATION, AND DUMPSTER IN SUPPORT OF DR4407-CA.	Completed
3903	70FBR919P00000059	P00008	\$6,787.20	REPUBLIC SERVICES, INC.	9/17/2020	12/16/2020	12/16/2020	4407DR	TO EXTEND SERVICES FOR THE PORTA POTTY/WASH STATION, AND DUMPSTER IN SUPPORT OF DR4407-CA.	Completed
3904	70FBR919P00000059	P00009	\$1,200.80	REPUBLIC SERVICES, INC.	12/16/2020	12/31/2020	12/31/2020	4407DR	TO EXTEND SERVICES FOR THE PORTA POTTY/WASH STATION, AND DUMPSTERS IN SUPPORT OF DR4407-CA.	Completed
3905	70FBR919P00000062	P00004	\$2,728.89	RAY MORGAN INC	12/19/2019	3/19/2020	3/19/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND COPIER LEASE AND SERVICES IN SUPPORT OF DR 4407- CA.	Completed

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3906	70FBR919P00000086	P00003	\$1,440.00	TITAN SHRED	10/7/2019	1/3/2020	1/3/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND THE TERM OF THE CONTRACT AND ADD FUNDS TO THE SHREDDING SERVICES IN THE AMOUNT OF \$1,440.00.	Completed
3907	70FBR919P00000087	P00004	\$20,100.00	JOETEN MOTOR COMPANY INC	10/29/2019	1/27/2020	1/27/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE NUMBER OF RENTAL VEHICLES UNDER DR-4404-MP FROM 8 TO 5. ALSO TO EXERCISE OPTION PERIOD 3 ON THE REMAINING 5 VEHICLES	Completed
3908	70FBR919P00000087	P00005	\$20,100.00	JOETEN MOTOR COMPANY INC	1/27/2020	4/27/2020	4/27/2020	4404DR	TO EXERCISE AN OPTION PERIOD UNDER FAR § 52.217-8. OPTION TO EXTEND SERVICES FOR A 3 MONTH PERIOD	Completed
3909	70FBR919P00000087	P00008	\$20,100.00	JOETEN MOTOR COMPANY INC	10/27/2020	1/27/2021	1/27/2021	4404DR	TO EXTEND SERVICES OF LEASED VEHICLES	Completed
3910	70FBR919P00000094	P00004	\$5,000.00	REACTION CO	10/31/2019	11/22/2019	11/22/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO COVER THE COST OF SHIPPING THE TELEHANDLER BACK TO GUAM	Completed

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3911	70FBR919P00000094	P00005	\$1,401.56	REACTION CO	2/13/2020	2/28/2020	2/28/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO COVER THE COST OF SHIPPING THE TELEHANDLER BACK TO GUAM THAT WAS STARTED ON P00004	Completed
3912	70FBR919P00000113	P00003	\$444,101.54	JONES AND GUERRERO COMPANY INC	10/27/2019	4/26/2020	4/26/2020	4404DR	EXERCISE OPTION III - LODGING ACCOMMODATIONS FOR THE VOLUNTARY AGENCIES LEADING AND ORGANIZING REPAIRS (VALOR) VOLUNTEERS FOR HOUSING REPAIR IN THE COMMONWEALTH OF THE NORTHERN MARIANAS ISLAND.	Completed
3913	70FBR919P00000113	P00005	\$58,083.75	JONES AND GUERRERO COMPANY INC	1/16/2020	4/30/2020	4/30/2020	4404DR	ADD 3 ADDITIONAL - TWO BEDROOM LODGING ACCOMMODATIONS FOR THE VOLUNTARY AGENCIES LEADING AND ORGANIZING REPAIRS (VALOR) VOLUNTEERS FOR HOUSING REPAIR IN THE COMMONWEALTH OF THE NORTHERN MARIANAS ISLAND.	Completed

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3914	70FBR919P00000114	P00004	\$10,806.00	FEDERAL CONTRACTS CORP	3/31/2020	6/30/2020	6/30/2020	4404DR	TO EXTEND THE FORKLIFT LEASE FOR DR-4404 WAREHOUSE SUPPORT IN CALIFORNIA	Completed
3915	70FBR919P00000125	P00004	\$35,880.00	EAST-WEST RENTAL CENTER INC.	11/6/2019	8/7/2020	8/7/2020	4404DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR BOTH 3K - 7K FORKLIFTS,AND FORK EXTENSIONS TO SUPPORT OPERATIONS	Completed
3916	70FBR919P00000125	P00005	\$59,600.00	EAST-WEST RENTAL CENTER INC.	12/17/2020	12/17/2020	12/17/2020	4404DR	THIS MODIFICATION IS TO PAY VENDORS CLAIM FOR THE 7 TON DIESEL FORKLIFT	Completed
3917	70FBR919P00000125	P00006	\$6,162.90	EAST-WEST RENTAL CENTER INC.	1/18/2021	1/22/2021	1/22/2021	4404DR	THIS MODIFICATION IS TO PAY VENDORS CLAIM FOR THE 7 TON DIESEL FORKLIFT	Completed
3918	70FBR919P00000136	P00003	\$9,480.00	EAST-WEST RENTAL CENTER INC.	3/18/2020	5/18/2020	9/18/2020	4404DR	TO EXERCISE OPTION 3 FOR RENTAL SERVICE FOR ONE (1)STAKE TRUCK IN SUPPORT OF DR-4404.	Completed
3919	70FBR919P00000136	P00004	\$50,536.00	EAST-WEST RENTAL CENTER INC.	5/18/2020	9/18/2020	9/18/2020	4404DR	TO EXERCISE OPTION 4 FOR AND INCREASE QUANTITY OF RENTAL SERVICE OF THE STAKE TRUCK IN SUPPORT OF DR-4404.	Completed

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3920	70FBR919P00000136	P00005	\$54,474.00	EAST-WEST RENTAL CENTER INC.	10/14/2020	3/18/2021	3/18/2021	4404DR	TO EXTEND THE RENTAL SERVICE OF THE STAKE TRUCKS IN SUPPORT OF DR- 4404.	Competed
3921	70FBR919P00000144	P00002	\$64,500.00	Lux Bus America Co.	10/8/2019	1/2/2020	1/2/2020	4407DR	TO EXTEND THE TRANSPORTATION SHUTTLE BUS SERVICES FROM SACRAMENTO TO OROVILLE AFO IN SUPPORT OF DR- 4407.	Competed
3922	70FBR919P00000148	P00001	\$42,776.46	USA WASTE OF CALIFORNIA INC	2/13/2020	8/1/2020	8/1/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TRASH AND RECYCLE SERVICES FOR 302 BINS INCLUDING DROP OFF TO FEMA SURVIVOR SITE	Competed
3923	70FBR919P00000148	P00002	\$42,776.46	USA WASTE OF CALIFORNIA INC	8/7/2020	2/1/2021	2/1/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TRASH AND RECYCLE SERVICES FOR 302 BINS INCLUDING DROP OFF TO FEMA SURVIVOR SITE	Competed
3924	70FBR919P00000151	P00001	\$6,404.58	USA WASTE OF CALIFORNIA INC	12/14/2019	2/20/2020	3/13/2020	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR- 4407 CA WILDFIRES	Competed

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3925	70FBR919P00000151	P00002	\$6,404.58	USA WASTE OF CALIFORNIA INC	2/20/2020	5/20/2020	5/20/2020	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed
3926	70FBR919P00000151	P00003	\$6,404.58	USA WASTE OF CALIFORNIA INC	7/14/2020	8/20/2020	10/12/2020	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed
3927	70FBR919P00000151	P00004	\$6,404.58	USA WASTE OF CALIFORNIA INC	8/20/2020	11/20/2020	11/20/2020	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed
3928	70FBR919P00000151	P00005	\$12,809.16	USA WASTE OF CALIFORNIA INC	12/30/2020	5/20/2021	5/20/2021	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed
3929	70FBR919P00000151	P00007	\$2,134.86	USA WASTE OF CALIFORNIA INC	5/21/2021	11/20/2021	11/20/2021	4407DR	TO EXTEND THE SERVICES AND DECREASE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed

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3930	70FBR919P00000157	P00001	\$5,681.25	Clean World Corporation	11/4/2019	12/30/2019	11/30/2020	4404DR	TO CORRECT THE PERIOD OF PERFORMANCE DATES ON THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
3931	70FBR919P00000157	P00002	\$7,575.00	Clean World Corporation	1/13/2020	2/29/2020	11/30/2020	4404DR	TO FUND THE PERIOD OF PERFORMANCE (OPTION 1) DATES ON THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
3932	70FBR919P00000157	P00003	\$7,575.00	Clean World Corporation	2/21/2020	5/31/2020	11/30/2020	4404DR	PERIOD OF PERFORMANCE (OPTION 2) DATES ON THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
3933	70FBR919P00000157	P00004	\$8,306.55	Clean World Corporation	4/1/2020	5/31/2020	11/30/2020	4404DR	TO INCREASE THE SCOPE OF WORK AND ADD FUNDS FOR THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
3934	70FBR919P00000157	P00006	\$15,881.55	Clean World Corporation	9/18/2020	11/30/2020	11/30/2020	4404DR	TO EXTEND THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
3935	70FBR919P00000157	P00007	\$31,763.10	Clean World Corporation	11/30/2020	5/31/2021	5/31/2021	4404DR	TO EXTEND THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed

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3936	70FBR919P00000162	P00001	\$46,500.00	FPA PACIFIC CORP	12/29/2019	3/29/2020	9/29/2020	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU AND CHANGE COR DUTIES.	Completed
3937	70FBR919P00000162	P00002	\$22,500.00	Small Business Administration	3/28/2020	6/28/2020	9/29/2020	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU	Completed
3938	70FBR919P00000162	P00003	\$22,500.00	Small Business Administration	7/5/2020	9/28/2020	9/28/2020	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU	Completed
3939	70FBR919P00000162	P00004	\$22,500.00	Small Business Administration	9/28/2020	12/28/2020	12/28/2020	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU	Completed
3940	70FBR919P00000162	P00005	\$45,000.00	Small Business Administration	12/21/2020	6/28/2021	6/28/2021	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU	Completed
3941	70FBR920P00000001	0	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	10/4/2019	1/6/2020	10/6/2020	4404DR	DR-4404 TELEHANDLERS FOR SAIPAN	Completed

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3942	70FBR920P00000001	P00001	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/13/2020	4/6/2020	10/6/2020	4404DR	EXERCISE OPTION I FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
3943	70FBR920P00000001	P00002	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	4/6/2020	7/6/2020	10/6/2020	4404DR	EXERCISE OPTION II FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
3944	70FBR920P00000001	P00003	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	7/6/2020	10/6/2020	10/6/2020	4404DR	EXERCISE OPTION III FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
3945	70FBR920P00000001	P00004	\$72,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	10/14/2020	4/6/2021	4/6/2021	4404DR	EXERCISE OPTION IV FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
3946	70FBR920P00000003	0	\$13,731.52	NJCM LOGISTICS LLC	11/14/2019	11/20/2019	11/20/2019	4404DR	MOLD REMEDIATION AND PAINTING OF PROPERTY UNDER DR-4404-CNMI.	Completed
3947	70FBR920P00000010	0	\$720.00	C & J SHREDDING CO. LLC	12/13/2019	12/15/2020	12/15/2021	MULTIPLE DISASTERS	THREE (3)65-GALLON SHRED BIN WILL BE PLACE AT THE 10000 GOETHE ROAD, SACRAMENTO, CA LOCATION.	Completed

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3948	70FBR920P00000010	P00001	\$1,740.00	C & J SHREDDING CO. LLC	5/14/2021	12/15/2020	12/31/2020	4562DR	THIS MODIFICATION IS TO SETTLE A RATIFICATION ACTION FOR SERVICES PROVIDED AFTER THE INITIAL BASE PERIOD ENDED AND THE OPTIONS WERE NOT EXERCISED - AM ADDITIONAL CLIN FOR SETTLEMENT OF THE RATIFICATION IS ADDED IN THE AMOUNT OF \$1,740.00 TO SETTLE TH	Completed
3949	70FBR920P00000011	0	\$838.00	TITAN SHRED	1/13/2020	4/12/2020	1/12/2021	4407DR	SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed
3950	70FBR920P00000012	0	\$20,402.55	NJCM LOGISTICS LLC	12/31/2019	1/31/2020	1/31/2020	4404DR	DR4404-CNMI ADDING ONE COAT OF PRIMER TO 3 PHC REPAIR PROPERTIES.	Completed
3951	70FBR920P00000012	P00001	\$4,000.00	NJCM LOGISTICS LLC	1/4/2020	1/31/2020	1/31/2020	4404DR	DR4404-CNMI ADDING ONE COAT OF PRIMER TO 2 ADDITIONAL PHC REPAIR PROPERTIES, TOTALING 6.	Completed

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3952	70FBR920P00000013	0	\$12,600.00	JTF Business Systems Corporation	12/31/2019	1/9/2021	1/9/2023	4413DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE/SERVICE (4) FOUR BLACK/WHITE AND COLOR COPIERS IN SUPPORT OF CRC WEST.	Completed
3953	70FBR920P00000017	0	\$800.00	ROCKET RESTROOMS & FENCING INC	1/25/2020	4/26/2020	1/26/2021	4407DR	TO PURCHASE ONE (1) PORTABLE RESTROOM AND WASH STATION IN SUPPORT OF DR4407.	Completed
3954	70FBR920P00000020	0	\$21,000.00	BURNS COOLEY DENNIS INC	2/27/2020	6/30/2020	6/30/2020	4308DR	EXPERT WITNESS SERVICES	Completed
3955	70FBR920P00000022	0	\$4,582.50	CRAVENS CONSTRUCTION COMPANY	3/20/2020	3/27/2020	3/27/2020	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR LEVELING MANUFACTURED HOUSING UNITS AND POSITIONING, AND LIFTING ONTO JACK STANDS FOR LONG TERM STORAGE IN SUPPORT OF SHARPE STAGING AREA AT FRENCH CAMP, CA	Completed
3956	70FBR920P00000024	0	\$8,375.00	CRAVENS CONSTRUCTION COMPANY	4/3/2020	4/8/2020	4/8/2020	4344DR	(1) MHU AND TPS UNIT TO BE DEACTIVATED FROM PRIVATE SITE IN SUPPORT OF DR4344-CA	Completed

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3957	70FBR920P00000025	0	\$58,240.00	ZJO ENTERPRISES, LLC	4/10/2020	6/9/2020	8/9/2020	4482DR	TO SCREEN THE BODY TEMPERATURE OF ANY PERSONS ENTERING FEMA FACILITIES IN AN EFFORT TO HELP CONTROL THE SPREAD OF COVID-19	Completed
3958	70FBR920P00000028	0	\$36,000.00	SAIPAN PORTOPIA HOTEL CORPORATION	5/4/2020	8/3/2020	11/3/2020	4511DR	TO PROCURE A CONFERENCE ROOM FOR INCOMING FEMA PERSONNEL TO SUPPORT THE COVID-19 MISSION.	Completed
3959	70FBR920P00000030	0	\$13,203.92	ENGINEERING/RE MEDIATION RESOURCES GROUP, INC.	4/15/2020	4/30/2020	4/30/2020	4511DR	TO PURCHASE 8,000 BIOHAZARD WASTE BAGS IN RESPONSE TO COVID-19	Completed
3960	70FBR920P00000031	0	\$35,750.00	HONOR ELECTRIC COMPANY	4/23/2020	9/26/2020	9/26/2020	4407DR	FOR THE INSTALLATION OF 120 VOLT POWER HOOKUPS AT 23 STREET LIGHT POLES LOCATED AT THE GRIDLEY MHU SITE FOR FUTURE INSTALLATION OF CLOSED CIRCUIT TELEVISION SECURITY SYSTEM IN SUPPORT OF DR 4407 CA.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
3961	70FBR920P00000032	0	\$10,284.55	RJCL CORPORATION	4/23/2020	5/29/2020	5/29/2020	4404DR	THIS PURCHASE ORDER IS TO PERFORM A PERCOLATION TEST AND DESIGN FOR A SEPTIC SYSTEM AT FOUR (4) HOMES UNDER THE PHC PROGRAM IN SUPPORT OF DR-4404-MP - DELIVERABLES ARE: A) LAND/PROPERTY SURVEY B) PERCOLATION REPORT C) SEPTIC RECOMMENDATION	Completed
3962	70FBR920P00000033	0	\$32,500.00	JOHNSON, KURT	5/4/2020	5/15/2020	5/15/2020	4344DR	CLEAN UP OF KYEN CAMPGROUND IN ACCORDANCE TO THE ATTACHED SOO TO RETURN THE 4 AREAS TO A SAFE, CLEAN, MAINTAINED APPEARANCE.	Completed
3963	70FBR920P00000034	0	\$2,422.02	Banuelos, Juan M	5/2/2020	8/3/2020	5/2/2021	3428EM	TO PURCHASE THREE (3) PORTABLE HANDWASHING STATIONS IN SUPPORT OF 3428EM COVID-19 EVENT.	Completed
3964	70FBR920P00000035	0	\$800.00	ROCKET RESTROOMS & FENCING INC	5/28/2020	8/8/2020	5/8/2021	4407DR	THE RENTAL OF ONE (1) PORTABLE RESTROOM AND WASH STATION IN SUPPORT OF DR4407.	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
3965	70FBR920P00000035	P00001	\$750.00	ROCKET RESTROOMS & FENCING INC	8/11/2020	11/8/2020	5/8/2021	4407DR	TO EXTEND THE RENTAL OF ONE (1) PORTABLE RESTROOM AND WASH STATION IN SUPPORT OF DR4407.	Completed
3966	70FBR920P00000038	0	\$249,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	6/2/2020	9/30/2020	9/30/2020	4404DR	CONSTRUCT FOUR (4) OUTDOOR BATHROOMS IN ACCORDANCE WITH THE STATEMENT OF WORK TO INCLUDE DESIGN, LAYOUT, INSTALLING A LEACH FIELD, RUNNING POWER TO MEET CURRENT ELECTRICAL CODE. EACH UNIT WILL HAVE A TOILET, SINK, AND A SHOWER OR SHOWER/TUB WITH RUN	Completed
3967	70FBR920P00000039	0	\$838.00	TITAN SHRED	5/1/2020	7/31/2020	4/30/2021	4407DR	SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed
3968	70FBR920P00000039	P00001	\$660.00	TITAN SHRED	8/1/2020	10/31/2020	4/30/2021	4407DR	TO EXTEND THE SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed

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3969	70FBR920P00000039	P00002	\$1,735.00	TITAN SHRED	11/25/2020	4/30/2021	4/30/2021	4407DR	TO EXTEND THE SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Competed
3970	70FBR920P00000039	P00003	\$900.00	TITAN SHRED	3/22/2021	7/31/2021	7/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Competed
3971	70FBR920P00000039	P00004	\$1,370.50	TITAN SHRED	7/23/2021	2/18/2022	2/18/2022	4407DR	TO EXTEND SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Competed
3972	70FBR920P00000040	0	\$12,710.20	CONSOLIDATED TRANSPORTATION SERVICES INC	6/3/2020	7/31/2020	7/31/2020	4404DR	PURCHASE TWO SEA-LAND STORAGE CONTAINERS (1-20FT + 1-40FT) TO INCLUDE DELIVERY, FOR SECURITY AND STORAGE OF VALOR EQUIPMENT AND MATERIAL ON TINIAN IN SUPPORT OF DR-4404-MP	Competed

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3973	70FBR920P00000043	0	\$149,335.00	Asset Group, Inc.	6/5/2020	6/15/2020	6/15/2020	3442EM	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE 500 PORTABLE TOILETS, 2500 PORTABLE TOILET BAGS, 500 REFILLABLE FLEX LIGHTER, 500 OVEN-MITTS, 500 (2) TWO BURNER PORTABLE GRILLS, 4000 DISPOSABLE PROPANE TANKS IN RESPONSE TO COVID-19 DISASTER FOR THE	Completed
3974	70FBR920P00000048	0	\$5,350.00	Brown, Christopher M	6/4/2020	9/4/2020	6/4/2021	4482DR	TO LEASE COPIER IN RESPONSE TO COVID-19	Completed
3975	70FBR920P00000048	P00001	\$3,300.00	Brown, Christopher M	9/5/2020	12/4/2020	6/4/2021	4482DR	TO EXTEND THE LEASE COPIER IN RESPONSE TO COVID-19	Completed
3976	70FBR920P00000048	P00002	\$3,300.00	Brown, Christopher M	11/28/2020	3/4/2021	6/4/2021	4482DR	TO EXTEND THE LEASE COPIER IN RESPONSE TO COVID-19 DR4482	Completed
3977	70FBR920P00000048	P00003	\$3,300.00	Brown, Christopher M	2/24/2021	6/4/2021	6/4/2021	4482DR	TO EXTEND THE LEASE COPIER IN RESPONSE TO COVID-19 DR4482	Completed

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3978	70FBR920P00000050	0	\$8,253.00	AB Staffing Solutions, LLC	6/26/2020	9/28/2020	9/28/2020	3442EM	THE PURPOSE OF THIS PURCHASE ORDER IS FOR SCREENING SERVICES REQUIRED IN ORDER TO SCREEN THE BODY TEMPERATURE OF ANY PERSONS ENTERING INTO NAVAJO EDUCATION CENTER SPACES IN AN EFFORT TO HELP COMBAT THE SPREAD OF COVID-19 IN SUPPORT OF EM-AZ	Completed
3979	70FBR920P00000050	P00002	\$10,165.60	AB Staffing Solutions, LLC	9/25/2020	11/28/2020	11/28/2020	3442EM	THE PURPOSE OF THIS PURCHASE ORDER IS FOR SCREENING SERVICES REQUIRED IN ORDER TO SCREEN THE BODY TEMPERATURE OF ANY PERSONS ENTERING INTO NAVAJO EDUCATION CENTER SPACES IN AN EFFORT TO HELP COMBAT THE SPREAD OF COVID-19 IN SUPPORT OF EM-AZ	Completed

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3980	70FBR920P00000054	0	\$28,800.00	Berry's Family Cleaning Services, Inc.	7/14/2020	10/5/2020	1/4/2021	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
3981	70FBR920P00000054	P00002	\$28,800.00	Berry's Family Cleaning Services, Inc.	10/6/2020	1/5/2021	1/5/2021	4407DR	TO PROVIDE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
3982	70FBR920P00000054	P00003	\$28,800.00	Berry's Family Cleaning Services, Inc.	1/6/2021	4/5/2021	4/5/2021	4407DR	TO EXTEND THE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
3983	70FBR920P00000054	P00004	\$27,000.00	Berry's Family Cleaning Services, Inc.	3/17/2021	7/5/2021	7/5/2021	4407DR	TO EXTEND THE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
3984	70FBR920P00000054	P00005	\$43,550.88	Berry's Family Cleaning Services, Inc.	6/2/2021	12/31/2021	12/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed

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3985	70FBR920P00000055	0	\$40,950.00	J-Y Enterprises, LLC	7/22/2020	10/16/2020	1/16/2021	3442EM	JANITORIAL SERVICES AT THE NAVAJO EDUCATION IN SUPPORT OF 3442EM	Completed
3986	70FBR920P00000055	P00001	\$13,650.00	J-Y Enterprises, LLC	9/29/2020	11/16/2020	1/16/2021	3442EM	TO ADD FUNDS AND EXTEND THE JANITORIAL SERVICES AT THE NAVAJO EDUCATION IN SUPPORT OF 3442EM	Completed
3987	70FBR920P00000059	0	\$5,060.00	CRAVENS CONSTRUCTION COMPANY	8/3/2020	8/10/2020	8/10/2020	4407DR	TO PROCURE LEVELING SERVICES FOR 23 MANUFACTURED HOUSING UNITS AND POSITIONING, AND LIFTING ONTO JACK STANDS FOR LONG TERM STORAGE IN SUPPORT OF SHARPE STAGING AREA AT FRENCH CAMP, CA	Completed
3988	70FBR920P00000061	0	\$222,126.06	Asset Group, Inc.	8/17/2020	9/16/2020	9/16/2020	3442EM	SELF-ISOLATION KITS IN RESPONSE TO COVID-19 DISASTER FOR THE NAVAJO NATION 3442-EM	Completed
3989	70FBR920P00000067	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/30/2020	8/29/2021	8/29/2021	4558DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4558-CA	Completed
3990	70FBR920P00000068	0	\$18,000.00	Deco Designs Systems Furniture, Inc.	9/11/2020	9/11/2020	9/11/2020	4558DR	TO PROCURE SNEEZE GUARDS IN SUPPORT OF DR4558 AND DELIVERY TO (2) DISASTER RECOVER CENTERS	Completed

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3991	70FBR920P00000069	0	\$160,866.00	SECURE MEASURES, LLC	9/5/2020	9/30/2020	9/30/2020	4558DR	TO PROCURE 900 SNEEZE GUARDS IN SUPPORT OF DR4558 AND DELIVERY TO (2) DISASTER RECOVER CENTERS IN DECLARED DISASTER COUNTIES.	Completed
3992	70FBR920P00000071	0	\$4,870.00	Rocket Restrooms & Fencing, Inc.	9/11/2020	12/9/2020	1/9/2021	4558DR	THE RENTAL OF (1) PORTABLE TOILET, (1) ADA PORTABLE TOILET, AND (1) HANDWASHING STATION IN SUPPORT OF DR4558 AT THE SANTA CRUZ, CA DRIC SITE.	Completed
3993	70FBR920P00000071	P00001	\$1,160.00	Rocket Restrooms & Fencing, Inc.	9/23/2020	10/25/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE TOILET, AND (1) HANDWASHING STATION IN SUPPORT OF DR4558 AT THE BOULDER ROCK, CA.	Completed
3994	70FBR920P00000071	P00002	\$3,180.00	Rocket Restrooms & Fencing, Inc.	10/3/2020	12/9/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE TOILET, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE SANTA CRUZ, CA.	Completed

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3995	70FBR920P00000071	P00003	\$1,690.00	Rocket Restrooms & Fencing, Inc.	10/19/2020	11/16/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE TOILET, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE SANTA CLARA, CA.	Completed
3996	70FBR920P00000071	P00004	\$2,420.00	Rocket Restrooms & Fencing, Inc.	10/20/2020	11/19/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE TULARE COUNTY, CA.	Completed
3997	70FBR920P00000071	P00005	\$530.00	Rocket Restrooms & Fencing, Inc.	10/22/2020	11/16/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE TULARE COUNTY, CA.	Completed
3998	70FBR920P00000071	P00006	\$1,740.00	Rocket Restrooms & Fencing, Inc.	11/4/2020	12/3/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE NAPA COUNTY, ST. HELENA, CA	Completed

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3999	70FBR920P00000071	P00007	\$2,000.00	Rocket Restrooms & Fencing, Inc.	11/19/2020	12/3/2020	1/9/2021	4569DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE NAPA COUNTY, ST. HELENA, CA	Completed
4000	70FBR920P00000071	P00008	\$3,710.00	Rocket Restrooms & Fencing, Inc.	12/22/2020	12/22/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558	Completed
4001	70FBR920P00000072	0	\$46,580.40	ZJO Enterprises, LLC	9/20/2020	12/21/2020	3/21/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE DAILY TEMPERATURE SCREENING OF ANY PERSONS ENTERING THE RANCHO CORDOVA JFO SITE	Completed
4002	70FBR920P00000073	0	\$11,100.00	Wizix Technology Group, Inc.	9/22/2020	12/22/2020	9/23/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND SERVICE OF 3 BLACK AND WHITE COPIERS AND 1 COLOR COPIER FOR THE RANCHO CORDOVA JFO IN SUPPORT OF DR4558	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4003	70FBR920P00000073	P00001	\$3,300.00	Wizix Technology Group, Inc.	12/15/2020	1/22/2021	9/23/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND SERVICE OF 3 BLACK AND WHITE COPIERS AND 1 COLOR COPIER FOR THE RANCHO CORDOVA JFO IN SUPPORT OF DR4558	Completed
4004	70FBR920P00000074	0	\$1,439.52	VIKING SHRED LLC	9/24/2020	12/27/2020	12/27/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF 8 SIXTY-FIVE GALLON SHRED BINS WITH ON-SITE SHREDDING TWICE A MONTH AT THE JFO RANCHO CORDOVA AREA.	Completed
4005	70FBR920P00000074	P00001	\$1,439.52	VIKING SHRED LLC	12/8/2020	3/27/2021	3/27/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF 8 SIXTY-FIVE GALLON SHRED BINS WITH ON-SITE SHREDDING TWICE A MONTH AT THE JFO RANCHO CORDOVA AREA.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4006	70FBR920P00000074	P00002	\$239.92	VIKING SHRED LLC	3/17/2021	4/10/2021	4/10/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE RENTAL OF EIGHT (8) 64-GALLON SHRED BINS WITH ONSITE SHREDDING AT 2995 PROSPECT PARK DRIVE, RANCHO CORDOVA, CA 95670-6005 IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed
4007	70FBR920P00000075	0	\$4,800.00	JAMES FURULI INVESTMENT COMPANY INC	9/22/2020	10/21/2020	11/21/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR JANITORIAL SERVICES TWICE A DAY AT THE SANTA ROSA DRIC SITE SERVICES MONDAY THROUGH SATURDAY DURING THE HOURS OF 9:00 AM THROUGH 6:00 PM	Completed
4008	70FBR920P00000076	0	\$81,714.05	Watson, Kevin	9/25/2020	4/24/2021	10/24/2022	4407DR	TO PROVIDE JANITORIAL SERVICES AT THE SHARPE ARMY DEPOT	Completed
4009	70FBR921C00000009	0	\$7,091,533.40	RJCL CORPORATION	9/1/2021	3/18/2022	3/18/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 17 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									RESULTING FROM TYPHOON YUTU.	
4010	70FBR921D00000002	0	\$3,000.00	RJCL CORPORATION	12/26/2020	1/0/1900	1/0/1900	4404DR	BUILD UP TO 20 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
4011	70FBR921D00000003	0	\$3,000.00	GPPC INC	12/28/2020	1/0/1900	1/0/1900	4404DR	BUILD UP TO 20 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
4012	70FBR921P00000003	0	\$14,925.00	BLUCAL	10/20/2020	12/19/2020	12/19/2020	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO DEMOLISH 3 TRAVEL TRAILERS AND 1 MANUFACTURED HOME DEEMED UNINHABITABLE WITH OTHER SUSTAINED DAMAGE	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4013	70FBR921P00000004	0	\$5,000.00	AMERICAN BAR ASSOCIATION	10/26/2020	1/25/2021	1/25/2021	4569DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4569-CA	Completed
4014	70FBR921P00000005	0	\$2,550.00	FANCY FLUSH INC	10/26/2020	10/30/2020	10/30/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT (1) PORTABLE RESTROOM AND (1) HANDWASHING STATIONS FOR THE MENDOCINO MRC SITE IN SUPPORT OF DR4569	Completed
4015	70FBR921P00000006	0	\$695.00	Banuelos, Juan M	10/29/2020	11/1/2020	11/1/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) HANDWASHING STATION FOR THE SAN DIEGO COUNTY MRC SITE IN SUPPORT OF DR4569	Completed
4016	70FBR921P00000009	0	\$13,660.00	CARAVAN CANOPY INT'L, INC.	10/30/2020	11/6/2020	11/6/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE (QUANTITY: 80 STEEL FRAME, BLUE TOP CANOPY) IN SUPPORT OF DR4569	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4017	70FBR921P00000010	0	\$116,325.00	ALLWORLD LANGUAGE CONSULTANTS INC.	11/17/2020	2/22/2021	2/22/2021	4558DR	ONSITE, VIRTUAL AND REMOTE AMERICAN SIGN LANGUAGE (ASL) INTERPRETATION, VIDEO PRODUCTION AND COMMUNICATION ACCESS REAL-TIME TRANSLATION (CART) SERVICES IN SUPPORT OF DR4558.	Completed
4018	70FBR921P00000011	0	\$3,113.00	Professional Touch Maintenance Services, Inc.	11/6/2020	12/5/2020	12/5/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST JANITORIAL SERVICES TWICE A DAY, MONDAY THROUGH SATURDAY AT THE SONOMA COUNTY MRIC SITE IN SUPPORT OF DR4558	Completed
4019	70FBR921P00000011	P00001	\$540.00	Professional Touch Maintenance Services, Inc.	12/8/2020	12/9/2020	12/9/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST JANITORIAL SERVICES TWICE A DAY, MONDAY THROUGH SATURDAY AT THE SONOMA COUNTY MRIC SITE IN SUPPORT OF DR4558	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4020	70FBR921P00000012	0	\$4,531.68	Gill, Navreet	11/19/2020	11/19/2020	11/19/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST URGENT COVID CLEANING AND SANITIZING JANITORIAL SERVICES IN SUPPORT OF THE MADERA MRC SITE FOR DR4569	Completed
4021	70FBR921P00000013	0	\$35,760.00	EAST-WEST RENTAL CENTER INC.	12/30/2020	6/21/2021	6/21/2021	4404DR	7 TON DIESEL FORKLIFT TO SUPPORT OPERATIONS IN DR4404-MP	Completed
4022	70FBR921P00000013	P00001	\$260.00	EAST-WEST RENTAL CENTER INC.	3/22/2021	4/19/2021	4/19/2021	4404DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ADD FUNDING FOR PICK UP CHARGES FOR 7 TON DIESEL FORKLIFT THAT WAS USED TO SUPPORT OPERATIONS IN DR4404-MP	Completed
4023	70FBR921P00000014	0	\$52,015.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/10/2020	4/15/2021	4/15/2021	4404DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO REMOVE AND REPLACE FOUR (4) GARAGE DOORS AT THE FEDERAL STAGING AREA (FSA), FIRE STATION NO. 4 IN SUPPORT OF DR-4404-MP.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4024	70FBR921P00000016	0	\$39,399.60	Berry's Family Cleaning Services, Inc.	12/16/2020	3/17/2021	6/16/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR JANITORIAL SERVICES AND ENHANCED COVID-19 CLEANING MONDAY THROUGH FRIDAY FROM 9:00 AM - 6:00 PM AT THE JFO IN RANCHO CORDOVA, CA	Completed
4025	70FBR921P00000016	P00001	\$12,000.00	Berry's Family Cleaning Services, Inc.	3/10/2021	4/12/2021	6/16/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND JANITORIAL SERVICES AND ENHANCED COVID-19 CLEANING MONDAY THROUGH FRIDAY FROM 9:00 AM - 6:00 PM AT THE JFO IN RANCHO CORDOVA, CA	Completed
4026	70FBR921P00000018	0	\$32,928.00	SIERRA TRAILS, LLC	12/17/2020	6/30/2021	6/30/2022	4558DR	TO LEASE (8) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
4027	70FBR921P00000018	P00001	\$28,812.00	SIERRA TRAILS, LLC	6/30/2021	12/31/2021	6/30/2022	4558DR	TO LEASE (7) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4028	70FBR921P00000019	0	\$2,735.00	Gill, Navreet	12/14/2020	12/15/2020	12/15/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST URGENT COVID CLEANING AND SANITIZING JANITORIAL SERVICES IN SUPPORT OF THE FRESNO MRIC SITE FOR DR4569	Completed
4029	70FBR921P00000020	0	\$24,000.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/13/2020	6/12/2021	6/12/2021	4404DR	COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed
4030	70FBR921P00000020	P00001	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/13/2021	12/12/2021	12/12/2022	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed
4031	70FBR921P00000021	0	\$13,574.40	REPUBLIC SERVICES, INC.	12/31/2020	6/30/2021	9/30/2021	4407DR	DUMPSTER AND PORTABLE TOILETS SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA	Completed
4032	70FBR921P00000021	P00001	\$13,574.40	REPUBLIC SERVICES, INC.	6/21/2021	12/31/2021	12/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONS TO EXTEND DUMPSTER AND PORTABLE TOILET SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO	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
									SUPPORT DR-4407-CA	
4033	70FBR921P00000021	P00003	\$985.00	REPUBLIC SERVICES, INC.	8/31/2021	9/23/2021	12/31/2021	4407DR	TO ADD FUNDING FOR (1) ONE 40 X 8 EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407.	Completed
4034	70FBR921P00000022	0	\$113,521.00	INTERNATIONAL ROYAL INC	1/11/2021	3/26/2021	3/26/2021	4495DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE VACCINE FREEZERS AND SUPPORTING EQUIPMENT IN ACCORDANCE WITH OPERATION WARP SPEED AND IN SUPPORT OF DR4495	Completed
4035	70FBR921P00000025	0	\$135,000.00	FOOD & AGRICULTURE, CALIFORNIA DEPARTMENT OF	1/14/2021	6/30/2021	6/30/2021	4558DR	TO LEASE UP TO (15) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4036	70FBR921P00000025	P00001	\$17,000.00	FOOD & AGRICULTURE, CALIFORNIA DEPARTMENT OF	6/30/2021	12/31/2021	12/31/2021	4558DR	TO EXTEND THE LEASE FOR (8) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
4037	70FBR921P00000026	0	\$150,594.00	RV TRAVEL WORLD OF SACRAMENTO	1/16/2021	1/22/2021	1/22/2021	4558DR	TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
4038	70FBR921P00000027	0	\$58,200.00	McLeran, Richard	1/25/2021	6/30/2021	6/30/2021	4569DR	TO LEASE UP TO (10) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
4039	70FBR921P00000027	P00001	\$0.00	McLeran, Richard	6/30/2021	12/31/2021	12/31/2021	4569DR	TO LEASE UP TO (2) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
4040	70FBR921P00000028	0	\$94,500.00	Hyalite Investments Inc.	2/18/2021	6/30/2021	6/30/2022	4558DR	TO LEASE UP TO (15) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4041	70FBR921P00000028	P00001	\$13,580.00	Hyalite Investments Inc.	6/29/2021	12/31/2021	6/30/2022	4558DR	TO EXTEND THE LEASE FOR (9) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
4042	70FBR921P00000029	0	\$182,674.00	RV TRAVEL WORLD OF SACRAMENTO	2/2/2021	2/5/2021	2/5/2021	4569DR	TRAVEL TRAILERS IN SUPPORT OF DR45698-CA SURVIVORS TEMPORARY HOUSING.	Completed
4043	70FBR921P00000030	0	\$187,975.00	CAMPING WORLD RV SALES, LLC	1/29/2021	2/3/2021	2/3/2021	4569DR	TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
4044	70FBR921P00000032	0	\$89,331.00	JP RVS REPO DEPOT, LLC	2/2/2021	2/5/2021	2/5/2021	4569DR	TRAVEL TRAILERS IN SUPPORT OF DR45698-CA SURVIVORS TEMPORARY HOUSING.	Completed
4045	70FBR921P00000033	0	\$20,100.00	JOETEN MOTOR COMPANY INC	1/27/2021	4/26/2021	4/26/2021	4404DR	TO LEASE (5) VEHICLES IN SUPPORT OF DR4404-MP.	Completed
4046	70FBR921P00000033	P00001	\$2,750.00	JOETEN MOTOR COMPANY INC	3/23/2021	4/26/2021	4/26/2021	4404DR	TO ADD ADDITIONAL VEHICLE TO THE LEASE IN SUPPORT OF DR4404-MP.	Completed

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4047	70FBR921P00000033	P00002	\$24,225.00	JOETEN MOTOR COMPANY INC	4/21/2021	7/26/2021	7/26/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD I FOR THE LEASE OF 6 VEHICLES IN SUPPORT OF DR4404-MP.	Completed
4048	70FBR921P00000033	P00003	\$48,450.00	JOETEN MOTOR COMPANY INC	6/15/2021	1/26/2022	1/26/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD II AND OPTION PERIOD III FOR THE LEASE OF 6 VEHICLES IN SUPPORT OF DR4404-MP.	Completed
4049	70FBR921P00000034	0	\$24,800.00	Yreka RV Park, LLC	2/1/2021	7/31/2021	7/31/2021	4569DR	TO LEASE UP TO (11) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
4050	70FBR921P00000034	P00001	\$6,400.00	Yreka RV Park, LLC	7/30/2021	1/31/2022	1/31/2022	4569DR	TO EXTEND THE LEASE FOR THREE (3) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed

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4051	70FBR921P00000035	0	\$14,400.00	Roberta Collum	2/2/2021	8/1/2021	8/1/2021	4569DR	TO LEASE UP TO THREE (3) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
4052	70FBR921P00000035	P00001	\$800.00	Roberta Collum	7/30/2021	1/31/2022	1/31/2022	4569DR	TO EXTEND THE LEASE PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
4053	70FBR921P00000036	0	\$375.00	SAIPAN ICE & WATER CO INC	2/2/2021	5/1/2021	8/1/2021	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Completed
4054	70FBR921P00000038	0	\$18,265.50	USA WASTE OF CALIFORNIA INC	2/8/2021	8/1/2021	8/1/2021	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRASH AND RECYCLE SERVICES FOR 302 BINS INCLUDING DROP OFF TO FEMA SURVIVOR SITE	Completed

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4055	70FBR921P00000039	0	\$39,051.52	DISTRIBUTION UNLIMITED, LLC	2/16/2021	3/15/2021	3/15/2021	4582DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE VITAL SIGN MONITORS FOR ADDED SURGE BEDS IN SUPPORT OF EM3442	Completed
4056	70FBR921P00000043	0	\$5,100.00	JOETEN MOTOR COMPANY INC	3/14/2021	6/14/2021	3/14/2022	4404DR	TO LEASE (1) VEHICLE IN SUPPORT OF DR4404-MP.	Completed
4057	70FBR921P00000043	P00001	\$3,300.00	JOETEN MOTOR COMPANY INC	6/2/2021	9/14/2021	3/14/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND CONTINUE THE LEASE OF (1) VEHICLE IN SUPPORT OF DR4404-MP.	Completed
4058	70FBR921P00000045	0	\$150.00	TINIAN ICE & WATER BOTTLING CO	3/25/2021	7/21/2021	1/21/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONNEL AT THE TINIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Completed
4059	70FBR921P00000046	0	\$21,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	4/5/2021	7/6/2021	4/6/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF (1) 10,000-POUND OR 5 TON CAPACITY TELESCOPIC HANDLER FORKLIFT	Completed

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									IN SUPPORT OF DR4404.	
4060	70FBR921P00000048	0	\$6,482.91	MAN'S SERVICES, LLC	5/19/2021	8/23/2021	5/23/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO OBTAIN TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
4061	70FBR921P00000048	P00001	\$12,965.82	MAN'S SERVICES, LLC	8/16/2021	2/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I AND II EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
4062	70FBR921P00000049	0	\$1,200.00	C Pacific Corporation	6/8/2021	9/8/2021	6/8/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
4063	70FBR921P00000049	P00001	\$1,500.00	C Pacific Corporation	8/27/2021	3/8/2022	6/8/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Competed
4064	70FBR921P00000051	0	\$4,710.00	RESOURCE MANAGEMENT INTERNATIONAL CORPORATION	6/3/2021	8/30/2021	11/30/2022	4404DR	TO OBTAIN DEBRIS REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN IN SUPPORT OF DR4404.	Competed
4065	70FBR921P00000051	P00001	\$9,420.00	RESOURCE MANAGEMENT INTERNATIONAL CORPORATION	8/18/2021	2/28/2022	11/30/2022	4404DR	TO EXTEND DEBRIS REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN IN SUPPORT OF DR4404.	Competed
4066	70FBR921P00000052	0	\$11,295.45	Clean World Corporation	5/29/2021	8/31/2021	11/30/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY MISSION OF DR-4404.	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
4067	70FBR921P00000052	P00001	\$22,590.90	Clean World Corporation	8/18/2021	2/28/2022	11/30/2022	4404DR	TO EXTEND THE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY MISSION OF DR- 4404.	Competed
4068	70FBR921P00000058	0	\$53,934.00	RB ENVIRONMENTAL , INC.	6/30/2021	7/5/2022	7/5/2022	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO DEMOLISH SIX (6) HOUSING UNITS (TWO TRAVEL TRAILERS AND FOUR MANUFACTURED HOUSING UNIT) DEEMED UNINHABITABLE WITH OTHER SUSTAINED DAMAGE	Competed
4069	70FBR921P00000058	P00001	\$12,000.00	RB ENVIRONMENTAL , INC.	9/23/2021	7/5/2022	7/5/2022	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO DEMOLISH ONE (1) MHU DEEMED UNINHABITABLE DUE TO A BIO-HAZARD.	Competed
4070	70FBR921P00000062	0	\$42,000.00	SAIPAN STEVEDORE COMPANY INC	8/2/2021	11/1/2021	2/1/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF (1) 10,000-POUND OR 5 TON CAPACITY TELESCOPIC HANDLER FORKLIFT	Competed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									IN SUPPORT OF DR4404.	
4071	70FBR921P00000072	0	\$5,000.00	AMERICAN BAR ASSOCIATION	9/8/2021	3/7/2022	3/7/2022	4610DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4610-CA	Completed
4072	70FBR921P00000075	0	\$450.00	Rocket Restrooms & Fencing, Inc.	9/23/2021	10/20/2021	10/20/2021	4407DR	PORTABLE RESTROOM AND HAND-WASHING STATION IN SUPPORT OF DR4407CA	Completed
4073	70FBTX21P00000001	0	\$67,830.00	Dynamic Logistics & Administrative Services LLC	10/11/2020	11/16/2020	11/16/2020	4559DR	THE HEADSETS&KEYBOARDS ARE TO SUPPORT DISASTER PHONE CALLS FOR FEMA-3540-EM, TEXAS DISASTER DECLARATION. TX, VA, AND MD.	Completed
4074	70FBTX21P00000005	0	\$98,728.41	JLWS ENTERPRISES, INC.	4/15/2021	5/15/2021	5/15/2021	4528DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE MS-RSC LOCAL HIRE EQUIPMENT TO TEXAS, MARYLAND AND VIRGINIA	Completed

Appendix 3 - Amendment, disaster-related contract actions issued during FY 2020 that were not previously reported in the FY 2020 Disaster Contracts Quarterly Reports

APPENDIX 3 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FOR FY 2020			
4074	ACTIONS	TOTALING	\$3,080,263,299.81

Appendix 4. - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA4020D00000001/ 70FA4021F00000016	0	\$30,268.80	Global Business & Technology Solutions, LLC	11/5/2020	2/6/2021	2/6/2021	4399DR	MOVING SERVICES ASSOCIATED WITH THE CLOSING OF WINCHESTER FACILITY.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	70FBLA20A00000005/ 70FBLA21F00000001	0	\$2,500.00	CYPRESS SOLUTIONS LLC	10/27/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITY - COVID 19 DR-4559	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3	70FBLA20A00000005/ 70FBLA21F00000002	0	\$15,000.00	CYPRESS SOLUTIONS LLC	11/3/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4	70FBLA20A00000005/ 70FBLA21F00000002	P00001	\$9,900.00	CYPRESS SOLUTIONS LLC	11/19/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
5	70FBLA20A00000005/ 70FBLA21F00000002	P00002	\$25,000.00	CYPRESS SOLUTIONS LLC	1/7/2021	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6	70FBLA20A00000005/ 70FBLA21F00000002	P00003	\$56,000.00	CYPRESS SOLUTIONS LLC	2/2/2021	7/12/2021	7/12/2021	4559DR	EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL FIVE (5) MONTHS FROM FEBRUARY 3, 2021 - JULY 12, 2021 FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7	70FBLA20A00000005/ 70FBLA21F00000011	0	\$2,750.00	CYPRESS SOLUTIONS LLC	8/3/2021	7/28/2021	7/28/2021	4559DR	CLEANING AND DISINFECTING SERVICES TO ELIMINATE COVID-19 RESIDUE AT THE FEMA LIRO FACILITY	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
8	70FBLA20A00000005/ 70FBLA21F00000014	0	\$24,000.00	CYPRESS SOLUTIONS LLC	9/10/2021	7/15/2022	7/15/2022	4611DR	CLEANING AND DISINFECTION SERVICES FOR SUSPECTED OR CONFIRMED CASES OF COVID-19 - DR4611	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9	70FBLA21A00000001/ 70FBLA21F00000003	0	\$33,480.00	CYPRESS SOLUTIONS LLC	11/16/2020	2/15/2021	2/15/2021	4559DR	BOC 2587 COVID CLEANING BPA FOR ALL DR-4559 BRANCHES FOR A 3 MONTH POP OF 11/16/2020 - 02/15/2021	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10	70FBLA21A00000001/ 70FBLA21F00000003	P00002	\$17,500.00	CYPRESS SOLUTIONS LLC	9/21/2021	3/16/2022	3/31/2022	4611DR	THIS MOD ADD FUNDS TO THIS TASK ORDER TO PROVIDE COVID CLEANING FOR ALL DR-4611 FACILITIES IN LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11	70FA2021P00000009	0	\$73,330.50	H. L., DALIS, INC.	2/13/2021	4/30/2021	4/30/2021	MULTIPLE DISASTERS	IMMEDIATE NEED FOR FEMA IDENTIFIABLE REFLECTIVE VESTS FOR COVID-19 VACCINE CAMPAIGN SUPPORT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
12	70FA4020C00000002	P00002	\$323,685.12	Metro Techies, LLC	1/26/2021	11/30/2021	11/30/2021	MULTIPLE DISASTERS	MAIL EQUIPMENT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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13	70FBLA18P00000002	P00006	\$14,189.28	HHI SERVICES, INC.	10/30/2020	1/31/2021	1/31/2021	4559DR	EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559-	Authorized by Statute (FAR 6.302-5(a)(2)(i))
14	70FBLA18P00000002	P00007	\$8,614.92	HHI SERVICES, INC.	12/11/2020	1/31/2021	1/31/2021	4559DR	EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559-	Authorized by Statute (FAR 6.302-5(a)(2)(i))
15	70FBLA18P00000002	P00008	\$472,375.08	HHI SERVICES, INC.	1/29/2021	1/31/2022	1/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 3 FROM 02/01/2021 - 01/31/2022 FOR JANITORIAL SERVICES AT FEMA R6 LIRO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
16	70FBLA18P00000002	P00009	\$14,696.04	HHI SERVICES, INC.	2/5/2021	1/31/2022	1/31/2022	4559DR	PROVIDE FUNDING FOR CLIN 3003 EMERGENCY CLEANING/JANITORIAL SERVICES-FEMA LIRO BATON ROUGE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
17	70FBLA18P00000002	P00010	\$5,000.00	HHI SERVICES, INC.	9/10/2021	1/31/2022	1/31/2022	4611DR	PROVIDE FUNDING FOR CLIN 3003 EMERGENCY CLEANING/JANITORIAL SERVICES-FEMA LIRO BATON ROUGE	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
18	70FBR220C00000024	P00004	\$2,660.00	SF General Maintenance Services, LLC	1/5/2021	7/27/2021	7/27/2023	4340DR	ADDING ADDITIONAL CLN FOR NEW CABLE FOR INSTALLATION OF 50KW GENERATOR	Authorized by Statute (FAR 6.302-5(a)(2)(i))
19	70FBR220C00000024	P00005	\$49,773.00	SF General Maintenance Services, LLC	7/7/2021	7/27/2021	7/27/2023	4340DR	GENERATOR LEASING FOR STT POP:07/28/2021 - 07/27/2022	Authorized by Statute (FAR 6.302-5(a)(2)(i))
20	70FBR220P00000001	P00007	\$2,700.00	SF General Maintenance Services, LLC	10/15/2020	3/28/2021	10/1/2021	4340DR	PORTA POTTY.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
21	70FBR221C00000005	0	\$79,235.20	FG MANAGEMENT GROUP LLC	3/16/2021	9/18/2021	9/18/2021	4480DR	THE CONTRACTOR SHALL PROVIDE MEDICAL WASTE COLLECTION AND DISPOSABLE SERVICES FOR THE STATE OF NEW YORK. THE CONTRACTOR SHALL ONLY INVOICE BASED ON SERVICES PROVIDED.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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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
22	70FBR221C00000006	0	\$394,889.00	FG MANAGEMENT GROUP LLC	3/22/2021	5/30/2021	5/30/2021	4480DR	THE CONTRACTOR SHALL PROVIDE JANITORIAL SERVICES AND COVID-19 SANITIZING AND DISINFECTING AS REQUIRED TO SUPPORT THE COVID-19 VACCINATION FOR THE STATE OF NEW YORK.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
23	70FBR221P00000006	0	\$84,585.60	AGMA Security Service Inc.	11/20/2020	1/28/2021	2/28/2021	4571DR	ARMED GUARD SERVICES IN SUPPORT OF FEMA DISASTER DR4571-PR, ARECIBO, P.R.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
24	70FBR221P00000028	0	\$8,840.00	FG MANAGEMENT GROUP LLC	3/9/2021	9/10/2021	9/10/2021	4480DR	THE CONTRACTOR SHALL PROVIDE DOCUMENT SHREDDING OR DESTRUCTION SERVICES TO SUPPORT OF THE COVID-19 VACCINATION MISSION IN NEW YORK STATE.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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25	70FBR221P00000028	P00002	\$5,760.00	FG MANAGEMENT GROUP LLC	4/12/2021	10/31/2021	10/31/2021	4488DR	THE CONTRACTOR SHALL PROVIDE WEEKLY DOCUMENT SHREDDING OR DESTRUCTION SERVICES IN SUPPORT OF THE COVID-19 VACCINATION MISSION, LOCATED AT NEW JERSEY INSTITUTE OF TECHNOLOGY 56 LOCK STREET, NEWARK NJ.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
26	70FBR321C00000002	0	\$773,588.83	MOUNTAIN CONSULTING, INC.	2/19/2021	2/28/2021	3/7/2021	4526DR	DOVER COVID VACCINATION SITE FACILITIES SET-UP AND MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
27	70FBR321C00000002	P00001	\$31,205.21	MOUNTAIN CONSULTING, INC.	2/20/2021	2/28/2021	3/7/2021	4526DR	DOVER COVID VACCINATION SITE FACILITIES SET-UP AND MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
28	70FBR521P00000008	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/9/2021	11/9/2021	11/9/2021	4607DR	DR 4607 MIDISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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29	70FBR619P00000028	P00005	\$7,200.00	PARKNATION, INC.	11/27/2020	5/29/2021	5/29/2021	4332DR	PAD LEASE IN SUPPORT OF DR-4332-TX.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
30	70FBR621P00000177	0	\$239,000.00	Next Generation Logistics, LLC	9/16/2021	10/1/2021	10/1/2021	4611DR	REMEDATION/C RUSHED LIMESTONE ELSER FIELD	Authorized by Statute (FAR 6.302-5(a)(2)(i))
31	70FBR621P00000179	0	\$1,746,000.00	ELLIOTT SECURITY SOLUTIONS	9/14/2021	10/13/2021	10/13/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO ESTABLISH A FIRM FIXED PRICE CONTRACT FOR LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA. THE VENDOR IS TO PR	Authorized by Statute (FAR 6.302-5(a)(2)(i))
32	70FBR621P00000094	0	\$11,700.00	MOUNT RENTAL ENTERPRISES, LLC	1/7/2021	7/6/2021	7/7/2022	4559DR	RENT MHU PADS FROM MOUNT RENTAL ENTERPRISE #2 IN SUPPORT OF HURRICANE LAURE DR4559LA	Brand Name Description (FAR 6.302-1(c))

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33	70FBR621P00000094	P00001	\$39,000.00	MOUNT RENTAL ENTERPRISES, LLC	2/11/2021	7/7/2021	7/7/2022	4559DR	TO CORRECT THE ENDING POP FOR THE BASE POP FROM 07/06/2021 TO 07/07/2021 AND ADD 8 ADDITIONAL MHU LOT FOR MOUNT RENTAL ENTERPRISES #2 AND UPDATE THE CLAUSE TEMPLATE TO REFLECT THE UPDATED CLAUSES 52.212-5 AND 52.232-40	Brand Name Description (FAR 6.302-1(c))
34	70FBR621P00000094	P00002	\$58,500.00	MOUNT RENTAL ENTERPRISES, LLC	7/1/2021	7/7/2021	7/7/2022	4559DR	PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION ONE(1)	Brand Name Description (FAR 6.302-1(c))
35	70FBR420P00000021	P00008	\$1,423.13	Mill Village MHP, LLC	10/7/2020	12/11/2020	12/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ON OPTION II FOR RENTAL/LEASE COMMERCIAL TRAVEL TRAILER PADS IN SUPPORT OF DR=4399-FL	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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									HOUSING MISSION.	
36	70FBR420P00000087	P00012	\$0.00	AMMIE'S MOBILE HOME PARK LLC	12/3/2020	2/11/2021	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
37	70FBR420P00000088	P00005	\$5,490.00	TRAVELERS PROPERTY LLC	10/7/2020	12/11/2020	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD I	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
38	70FBR420P00000088	P00009	\$0.00	TRAVELERS PROPERTY LLC	12/11/2020	2/11/2021	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
39	70FBR420P00000092	P00002	\$1,220.00	MRCM LLC	10/6/2020	12/11/2020	12/11/2020	4399DR	THE PURPOSE IS TO EXERCISE OPTION PERIOD I	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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40	70FBR420P00000104	P00001	\$1,118.13	Hatter Mobile LLC	10/6/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
41	70FBR420P00000135	P00001	\$1,124.28	Mobile Mini, Inc.	10/27/2020	7/31/2021	7/31/2021	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC MHU STAGING SITE LOCATED AT JOINT FIELD OFFICE LOGISTIC OFFICE LOCATED 819 EAST 11TH STREET, PANAMA CITY, FL 32401., FL IN SUPPORT OF DR 4399-FL	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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42	70FBR420P00000152	P00001	\$2,643.74	R&L PITTS HOLDINGS LLC	10/6/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEAS OF COMMERCIAL MOBILE HOME TRAILER PADS AT PITTS MOBILE HOMES, PANAMA CITY, FL.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
43	70FBR420P00000152	P00003	\$866.30	R&L PITTS HOLDINGS LLC	12/11/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISING OPTION PERIOD.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
44	70FBR420P00000152	P00004	\$368.39	R&L PITTS HOLDINGS LLC	2/11/2021	2/28/2021	2/28/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR FINAL INVOICING	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
45	70FBR221P00000063	0	\$4,668.00	JJC EXTERMINATING CORP.	9/17/2021	9/17/2022	9/17/2022	4339DR	PEST CONTROL SERVICE AT PONCE WAREHOUSE BUILDINGS.	Less than or equal to Micro Purchase Threshold
46	70FBR321P00000006	0	\$210.00	G2J LLC	12/16/2020	3/17/2021	12/17/2022	4273DR	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold

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47	70FBR321P00000006	P00001	\$210.00	G2J LLC	3/16/2021	6/17/2021	12/17/2022	4408DR	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
48	70FBR321P00000006	P00002	\$210.00	G2J LLC	6/4/2021	9/16/2021	12/17/2022	4408DR	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
49	70FBR321P00000006	P00003	\$210.00	G2J LLC	8/20/2021	12/17/2021	12/17/2022	4408DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD #3 IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER. THIS IS FOR SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
50	70FBR321P000000017	0	\$2,400.00	KOMAX, LLC	3/11/2021	6/10/2021	6/10/2021	4359DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Less than or equal to Micro Purchase Threshold
51	70FBR321P000000017	P00001	\$150.00	KOMAX, LLC	6/4/2021	6/10/2021	6/10/2021	4359DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Less than or equal to Micro Purchase Threshold

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52	70FBR321P00000032	0	\$240.00	KNIGHTHORST SHREDDING, LLC	5/26/2021	8/27/2021	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold
53	70FBR321P00000032	P00001	\$240.00	KNIGHTHORST SHREDDING, LLC	8/20/2021	11/27/2021	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold
54	70FBR321P00000049	0	\$3,518.50	DONGALEN ENTERPRISES, INC.	9/28/2021	10/27/2021	10/27/2021	4618DR	DELIVERY OF SNEEZE GUARDS TO SUPPORT DR-4618-PA	Less than or equal to Micro Purchase Threshold
55	70FBR421P00000073	0	\$5,000.00	American Bar Association	9/13/2021	12/13/2021	12/13/2021	4609DR	DISASTER LEGAL SERVICES FOR FEMA 4609 TN	Less than or equal to Micro Purchase Threshold
56	70FBR620P00000084	P00001	\$1,245.00	Professional Office Systems Service Enterprises	12/21/2020	1/18/2021	1/18/2021	4559DR	EXTEND CURRENT COPIER SERVICE FOR BRANCH V IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
57	70FBR620P00000084	P00002	\$945.00	Professional Office Systems Service Enterprises	1/20/2021	2/18/2021	2/18/2021	4559DR	EXTEND CURRENT COPIER SERVICE FOR BRANCH V IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
58	70FBR620P00000085	P00001	\$280.00	Stericycle, Inc.	12/29/2020	1/27/2021	4/27/2021	4559DR	EXERCISE OPTION ONE(1) IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
59	70FBR620P00000085	P00002	\$280.00	Stericycle, Inc.	1/24/2021	2/27/2021	4/27/2021	4559DR	EXERCISE OPTION TWO(2) IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
60	70FBR621P00000016	0	\$288.00	Information Management Solutions LLC	10/16/2020	1/13/2021	1/13/2021	4559DR	PROVIDE SHRED SERVICES TO BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
61	70FBR621P00000016	P00001	\$288.00	Information Management Solutions LLC	1/7/2021	4/13/2021	4/13/2021	4559DR	EXTEND SHRED SERVICES TO BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
62	70FBR621P00000017	0	\$4,400.00	Advanced Office Systems, Inc.	10/15/2020	1/15/2021	1/15/2021	4559DR	PROVIDE COPIER FOR BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
63	70FBR621P00000017	P00001	\$4,100.00	Advanced Office Systems, Inc.	1/7/2021	4/15/2021	4/15/2021	4559DR	EXTEND THE BASE POP FOR COPIER SERVICES IN SUPPORT OF DR4559LA AT BRANCH IV.	Less than or equal to Micro Purchase Threshold
64	70FBR621P00000059	0	\$926.80	DS SERVICES OF AMERICA, INC.	11/17/2020	2/19/2021	2/19/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE WATER TO THE STAGING YARD IN SUPPORT OF DR4559LA	Less than or equal to Micro Purchase Threshold
65	70FBR621P00000059	P00001	\$601.35	DS SERVICES OF AMERICA, INC.	2/16/2021	5/19/2021	5/19/2021	4559DR	EXTEND THE CURRENT PERIOD OF PERFORMANCE FOR THREE(3) MONTHS TO PROVIDE WATER TO THE STAGING YARD IN SUPPORT OF DR4559LA	Less than or equal to Micro Purchase Threshold
66	70FBR621P00000059	P00002	\$0.00	DS SERVICES OF AMERICA, INC.	4/6/2021	5/19/2021	5/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS FROM CLIN 0003 TO CLIN 0004.	Less than or equal to Micro Purchase Threshold
67	70FBR621P00000059	P00003	\$602.10	DS SERVICES OF AMERICA, INC.	5/19/2021	8/19/2021	8/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PO OUT FOR THREE MONTHS	Less than or equal to Micro Purchase Threshold

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
68	70FBR621P00000059	P00004	\$0.00	DS SERVICES OF AMERICA, INC.	6/16/2021	8/19/2021	8/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS TO PAY FOR INVOICES DUE TO FEES THAT HAS BEEN OCCURRED	Less than or equal to Micro Purchase Threshold
69	70FBR621P00000135	0	\$720.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/1/2021	11/30/2021	11/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PROVIDE ADA PORTABLE TOILETS AND HANDWASHING STATIONS TO THE TEXAS VACCINATION CENTER TO INCLUDE WEEKLY SERVICING	Less than or equal to Micro Purchase Threshold
70	70FBR621P00000135	P00001	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/29/2021	11/30/2021	11/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PROVIDE ADA PORTABLE TOILETS AND HANDWASHING STATIONS TO THE TEXAS VACCINATION CENTER TO INCLUDE WEEKLY SERVICING	Less than or equal to Micro Purchase Threshold
71	70FBR621P00000135	P00002	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	5/26/2021	11/30/2021	11/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PROVIDE ADA PORTABLE TOILETS AND HANDWASHING STATIONS TO THE TEXAS VACCINATION CENTER TO INCLUDE WEEKLY SERVICING	Less than or equal to Micro Purchase Threshold

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
72	70FBR621P00000152	0	\$2,653.86	Garrett, Garold L	6/3/2021	9/5/2021	9/5/2022	4559DR	PURPOSE OF THE PO IS TO AWARD FROM EXISTING PURCHASE ORDER 70FBR6219P00000026 FOR COPIER SERVICES LOCATED AT BEEVILLE, TX OFFICE IN SUPPORT OF DR4332TX. THIS LOCATION IS BEING ROLLED UP UNDER DR4559LA AND A NEW PO WILL BE ISSUED TO CONTINUE THE CURR	Less than or equal to Micro Purchase Threshold
73	70FBR621P00000152	P00001	\$2,278.86	Garrett, Garold L	8/29/2021	9/5/2021	9/5/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND ADD THE NEW PROTOCOLS FOR COVID-19 EFFECTIVE 25 AUG 2019	Less than or equal to Micro Purchase Threshold

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
74	70FBR621P00000163	0	\$614.10	DS Services of America, Inc.	8/19/2021	11/19/2021	11/19/2022	4559DR	THE PURPOSE OF THE PURCHASE ORDER(PO) IS TO PROVIDE WATER AT THE ALEXANDRIA STAGING AREA IN SUPPORT OF HURRICANE LAURA DR4559LA THIS IS A CONTINUE TO AND EXISTING PO 70FBR621P00000059 ACCOUNT NUMBER 9035158	Less than or equal to Micro Purchase Threshold
75	70FBR921P00000067	0	\$5,460.00	C & J SHREDDING CO. LLC	8/19/2021	8/31/2022	8/31/2022	4585DR	PROVIDE SECURE SHREDDER SERVICES TO CRC WEST ON A WEEKLY BASIS FOR A PERIOD OF 12 MONTHS	Less than or equal to Micro Purchase Threshold
76	HTC71117DC003/ 70FBR221F00000053	0	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	2/23/2021	5/22/2021	5/22/2021	4513DR	REQUEST TO ADD FUNDS TO UPS CONTRACT ACCOUNT #X47077 IN SUPPORT OF DR4513 COVID-19 DELIVERY SUPPLIES USVI. PERIOD OF PERFORMANCE 03/01/2021-05/31/2021.	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
77	HTC71117DC003/ 70FBR521F00000019	0	\$1,000.00	UNITED PARCEL SERVICE CO.	3/28/2021	5/27/2021	5/27/2021	4461DR	BOC 2230 - UPS DR4461-IL POP 3/29/21 - 05/27/21	Mobilization , Essential R&D (FAR 6.302-3)
78	HTC71117DC003/ 70FBR521F00000020	P00001	\$1,500.00	UNITED PARCEL SERVICE CO.	5/3/2021	8/27/2021	8/27/2021	4442DR	BOC 2230 - UPS DR4442-MN POP 03/29/21 - 08/27/21	Mobilization , Essential R&D (FAR 6.302-3)
79	HTC71117DC003/ 70FBR521F00000022	0	\$2,000.00	UNITED PARCEL SERVICE CO.	4/9/2021	7/8/2021	7/8/2021	4547DR	BOC 2230 - UPS (NEW TASK ORDER) 3MOS	Mobilization , Essential R&D (FAR 6.302-3)
80	HTC71117DC003/ 70FBR521F00000022	P00001	\$1,000.00	UNITED PARCEL SERVICE CO.	6/29/2021	1/8/2022	1/8/2022	4547DR	BOC 2230 - UPS (NEW TASK ORDER) 3MOS	Mobilization , Essential R&D (FAR 6.302-3)
81	HTC71117DC003/ 70FBR521F00000057	0	\$3,000.00	UNITED PARCEL SERVICE CO.	7/20/2021	1/19/2022	1/19/2022	4607DR	BOC 2230 - DR 4607 MI UPS NEW TASK ORDER 3MOS	Mobilization , Essential R&D (FAR 6.302-3)
82	HTC71117DC003/ 70FBR521F00000057	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	8/16/2021	1/19/2022	1/19/2022	4607DR	BOC 2230 - DR 4607 MI UPS NEW TASK ORDER 6MOS ADD ADDITIONAL FUNDS	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
83	HTC71117DC003/ 70FBR820F00000006	P00006	\$500.00	UNITED PARCEL SERVICE CO.	11/23/2020	2/25/2021	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9 THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 0001E, EXTENDING THE PERIOD OF PERFORMANCE TO 02/25/2021.	Mobilization , Essential R&D (FAR 6.302-3)
84	HTC71117DC003/ 70FBR820F000000026	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4527DR	DR-4527-SD COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization , Essential R&D (FAR 6.302-3)
85	HTC71117DC003/ 70FBR820F000000027	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4508DR	DR-4508-MT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization , Essential R&D (FAR 6.302-3)
86	HTC71117DC003/ 70FBR820F000000028	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4509DR	DR-4509-ND COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
87	HTC71117DC003/ 70FBR820F00000030	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4525DR	DR-4525-UT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization , Essential R&D (FAR 6.302-3)
88	HTC71117DC003/ 70FBR820F00000031	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/16/2020	1/16/2021	1/16/2021	4535DR	DR-4535-WY COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Mobilization , Essential R&D (FAR 6.302-3)
89	HTC71117DC003/ 70FBR821F00000004	0	\$500.00	UNITED PARCEL SERVICE CO.	1/21/2021	4/21/2021	10/18/2021	4498DR	4498-CO DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR3	Mobilization , Essential R&D (FAR 6.302-3)
90	HTC71117DC003/ 70FBR821F00000008	0	\$400.00	UNITED PARCEL SERVICE CO.	2/26/2021	2/26/2022	2/26/2022	4581DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES DR-4581-CO	Mobilization , Essential R&D (FAR 6.302-3)
91	HTC71117DC003/ 70FBR821F00000009	0	\$400.00	UNITED PARCEL SERVICE CO.	2/26/2021	2/26/2022	2/26/2022	4578DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES DR-4578-UT	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
92	HTC71117DC003/ 70FBTX21F00000010	0	\$1,500.00	UNITED PARCEL SERVICE CO.	4/27/2021	4/27/2022	4/27/2022	4518DR	THIS TASK ORDER IS PLACED IN ACCORDANCE WITH THE USTRANCOM NEXT GENERATION DELIVERY SERVICE (NGDS) CONTRACT HTC711-17-D-C003. ALL TERMS AND CONDITIONS APPLY TO THIS TASK ORDER.	Mobilization , Essential R&D (FAR 6.302-3)
93	70FBR621P00000140	0	\$72,871.70	BURNS COOLEY DENNIS INC	4/28/2021	12/26/2021	12/26/2021	4332DR	EXPERT WITNESS EVALUATION AND TESTIMONY PUBLIC ASSISTANCE	Mobilization , Essential R&D (FAR 6.302-3)
94	70FA3021D00000001/ 70FA3021F00000107	0	\$107,172.00	Gordian Group, Inc., The	2/26/2021	2/25/2022	2/25/2022	MULTIPLE DISASTERS	RS MEANS FOR PUBLIC ASSISTANCE	Only One Source - Other (FAR 6.302-1 other)
95	70FA3021D00000001/ 70FA3021F00000121	0	\$76,944.00	Gordian Group, Inc., The	3/8/2021	3/7/2022	3/7/2022	MULTIPLE DISASTERS	RS MEANS SOFTWARE LICENSES	Only One Source - Other (FAR 6.302-1 other)
96	70FA3021D00000001/ 70FA3021F00000124	0	\$53,670.00	Gordian Group, Inc., The	3/9/2021	3/8/2022	3/8/2022	LOUISIANA: 1603DR HURRICANE KATRINA	BOC 2570 2021 RS MEANS FULL LIBRARY POP 1 MONTH	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
97	70FA3021D00000001/ 70FA3021F00000139	0	\$38,472.00	Gordian Group, Inc., The	3/18/2021	3/17/2022	3/17/2022	MULTIPLE DISASTERS	RS MEANS FOR PUBLIC ASSISTANCE	Only One Source - Other (FAR 6.302-1 other)
98	70FA3021D00000001/ 70FA3021F00000234	0	\$10,992.00	Gordian Group, Inc., The	5/7/2021	5/31/2022	5/31/2022	4337DR	BOC 2570 - LICENCES	Only One Source - Other (FAR 6.302-1 other)
99	70FA3021D00000001/ 70FA3021F00000489	0	\$98,078.00	Gordian Group, Inc., The	9/27/2021	9/26/2022	9/26/2022	4473DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR 6.302-1 other)
100	70FA3021D00000001/ 70FA3021F00000498	0	\$536,848.00	Gordian Group, Inc., The	9/29/2021	9/28/2022	9/28/2022	4339DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR 6.302-1 other)
101	70FA3021D00000001/ 70FA3021F00000500	0	\$36,134.00	Gordian Group, Inc., The	9/29/2021	9/28/2022	9/28/2022	4340DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR 6.302-1 other)
102	70FA2021P00000011	0	\$600,000.00	NETWORK INTERPRETING SERVICE INC.	3/2/2021	4/26/2021	5/26/2021	MULTIPLE DISASTERS	ONDEMAND VIDEO REMOTE INTERPRETING	Only One Source - Other (FAR 6.302-1 other)
103	70FA3018C00000003	P00037	\$64,019.40	Gordian Group, Inc., The	11/4/2020	1/9/2021	1/9/2021	4559DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
104	70FA3018C00000003	P00038	\$6,401.94	Gordian Group, Inc., The	11/23/2020	1/9/2021	1/9/2021	4566DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
105	70FA3020C00000006	P00005	\$19,494.09	ESI Acquisition, Inc.	11/9/2020	11/30/2020	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR 6.302-1 other)
106	70FA3020C00000006	P00006	\$19,494.09	ESI Acquisition, Inc.	1/26/2021	2/25/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR 6.302-1 other)
107	70FA3020C00000006	P00008	\$19,494.09	ESI Acquisition, Inc.	2/24/2021	3/25/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
108	70FA3020C00000006	P00010	\$19,494.09	ESI Acquisition, Inc.	3/24/2021	4/25/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE EXTENSION OF ADDITIONAL SERVERS AND DEVELOPERS	Only One Source - Other (FAR 6.302-1 other)
109	70FA3021C00000002	P00001	\$10,405.84	ESI Acquisition, Inc.	9/1/2021	1/11/2022	5/11/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL DATABASE AND WEBSERVERS IN THE SUPPORT OF TROPICAL CYCLONE IDA. THE CONTRACT IS FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF	Only One Source - Other (FAR 6.302-1 other)
110	70FBLA21P00000002	0	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	7/13/2021	6/30/2022	6/30/2022	LOUISIANA: 1603DR HURRICANE KATRINA	ANNUAL FEE FOR UNLIMITED ONLINE ACCESS TO THE LA CULTURAL RESOURCES MAP	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
111	70FBR021P00000021	0	\$6,000.00	Portland State University	1/27/2021	1/27/2022	1/27/2022	4562DR	BOC 2570 OREGON THREATENED AND ENDANGERED SPECIES	Only One Source - Other (FAR 6.302-1 other)
112	70FBR021P00000022	0	\$52,437.38	Hunter Communications & Technologies LLC	1/29/2021	7/27/2021	1/24/2022	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE INTERNET INFRASTRUCTURE INSTALLATION SERVICES IN SUPPORT OF DR4562OR.	Only One Source - Other (FAR 6.302-1 other)
113	70FBR219P00000097	P00004	\$6,884.20	CCATT PR LLC	12/14/2020	1/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE OPTION PERIOD ONE MONTH FOR THE LEASE OF CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
114	70FBR219P00000097	P00005	\$13,768.40	CCATT PR LLC	1/12/2021	3/15/2021	6/15/2021	4339DR	THIS CONTRACT IS FOR THE LEASE OF FOUR RADIO TOWERS/GROUND SPACE IN SUPPORT OF ONGOING DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER FEMA DISASTER DECLARATION DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)
115	70FBR219P00000103	P00006	\$1,721.05	PR Site Development Corporation	12/14/2020	1/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD TWO FOR ONE MONTH TO LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)
116	70FBR219P00000103	P00007	\$3,442.10	PR Site Development Corporation	1/13/2021	3/15/2021	6/15/2021	4339DR	FUNDING IS HEREBY INCREASED BY \$3,442.10 FROM \$32,097.85 TO \$35,539.95	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
117	70FBR220P00000077	P00001	\$49,000.00	CESAR CASTILLO, INC.	11/5/2020	12/5/2020	2/5/2021	4493DR	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE FOR STORAGE OF PPE PALLETS.	Only One Source - Other (FAR 6.302-1 other)
118	70FBR220P00000077	P00002	\$78,147.00	CESAR CASTILLO, INC.	12/10/2020	1/5/2021	2/5/2021	4493DR	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE FOR STORAGE OF PPE PALLETS AND ADD FUNDING FOR PAID INSURANCE PREMIUM.	Only One Source - Other (FAR 6.302-1 other)
119	70FBR220P00000077	P00003	\$2,885.00	CESAR CASTILLO, INC.	1/26/2021	1/5/2021	2/5/2021	4493DR	MODIFICATION TO ADD FUNDING FOR FINAL PAYMENT OF INSURANCE PREMIUM FOR PPE STORAGE.	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
120	70FBR221P00000001	0	\$5,000.00	American Bar Association	10/20/2020	11/19/2020	11/19/2020	4560DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM OF AGREEMENT DATED 6/12/2017.	Only One Source - Other (FAR 6.302-1 other)
121	70FBR221P00000014	0	\$5,000.00	American Bar Association	1/5/2021	4/5/2021	4/5/2021	4571DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									OF AGREEMENT DATED 6/12/2017.	
122	70FBR320P00000023	P00002	\$1,860.00	615 CHESTNUT MASTER LEASE, LP	3/30/2021	5/31/2021	5/31/2021	4506DR	MONTHLY PARKING LEASE FOR FEMA REGION III	Only One Source - Other (FAR 6.302-1 other)
123	70FBR321P00000008	P00001	\$38,000.00	WAVERLY MANAGEMENT INC	3/30/2021	7/3/2021	7/3/2021	4506DR	PERFORMING ADDITIONAL CLEANING AND DISINFECTION IN A FACILITY OR PORTIONS OF A FACILITY, AS NEEDED OR REQUESTED DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT THE FEMA REGION III OFFICE	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
124	70FBR321P00000009	0	\$29,900.00	NARIN, LLC	1/2/2021	7/3/2021	7/3/2021	4408DR	ENHANCED DAILY DISINFECTANT CLEANING AND COVID POSITIVE CLEANING AT THE FEMA CPC IN HARRISBURG, PA	Only One Source - Other (FAR 6.302-1 other)
125	70FBR321P00000010	0	\$22,828.00	RIGGS CORPORATION, THE	1/5/2021	7/3/2021	7/3/2021	4359DR	ENHANCED CLEANING AND DISINFECTION DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT FEMA WV FIT	Only One Source - Other (FAR 6.302-1 other)
126	70FBR419P00000257	P00008	\$144,428.68	EBS Security Inc.	12/11/2020	1/22/2021	1/22/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR ARMED SECURITY GUARDS.	Only One Source - Other (FAR 6.302-1 other)
127	70FBR419P00000257	P00009	\$107,387.28	EBS Security Inc.	4/15/2021	7/22/2021	7/22/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR THREE MONTHS FOR ARMED SECURITY GUARDS.	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
128	70FBR421P00000030	0	\$1,950.00	R&L PITTS HOLDINGS LLC	2/28/2021	5/31/2021	7/31/2021	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT/LEASE COMMERCIAL PADS IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
129	70FBR421P00000030	P00001	\$650.00	R&L PITTS HOLDINGS LLC	5/31/2021	6/30/2021	6/30/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION PERIOD FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
130	70FBR421P00000030	P00002	\$650.00	R&L PITTS HOLDINGS LLC	6/25/2021	7/31/2021	7/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									DR4399 HOUSING MISSION	
131	70FBR421P00000030	P00003	\$650.00	R&L PITTS HOLDINGS LLC	8/6/2021	8/31/2021	8/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
132	70FBR620P00000021	P00007	\$6,261.14	Small Business Administration	11/30/2020	2/27/2021	2/27/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION TO EXTEND SERVICES FOR FINAL THREE MONTHS UNDER FAR CLAUSE 52.217-8 OPTION TO EXTEND SERVICES. THIS IS TO EXTEND DUMPSTER HAULING SERVICES IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
133	70FBR620P00000021	P00008	\$143.27	Small Business Administration	3/25/2021	3/25/2021	3/25/2021	4559DR	IN ACCORDANCE WITH FAR CLAUSE 52.217-6 OPTION TO INCREASE QUANTITY IS UTILIZED.	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
134	70FBR621C00000002	0	\$735,480.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	12/29/2020	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALCASIEU, CAMERON,	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
135	70FBR621C00000002	P00001	\$609,738.83	MOSSWOOD PROPERTY DEVELOPMENT LLC	1/20/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALCASIEU, CAMERON,	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
136	70FBR621C00000002	P00002	\$287,500.84	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/12/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
137	70FBR621C00000002	P00003	\$127,083.38	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/1/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
138	70FBR621C00000002	P00004	\$165,093.69	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/6/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
139	70FBR621C00000002	P00005	\$85,009.68	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/16/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
140	70FBR621C00000002	P00006	\$103,500.30	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/19/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
141	70FBR621C00000002	P00007	\$124,307.40	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/26/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
142	70FBR621C00000002	P00008	\$143,964.78	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/2/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
143	70FBR621C00000002	P00009	\$111,036.48	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/12/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
144	70FBR621C00000002	P00010	\$109,269.05	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/16/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
145	70FBR621C00000002	P00011	\$105,804.33	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/23/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
146	70FBR621C00000002	P00012	\$81,670.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/30/2021	6/28/2021	6/23/2022	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
147	70FBR621C00000002	P00013	\$61,024.48	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/10/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
148	70FBR621C00000002	P00014	\$59,598.42	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/17/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
149	70FBR621C00000002	P00015	\$19,751.42	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/2/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
150	70FBR621C00000002	P00017	\$16,614.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/17/2021	6/28/2021	6/23/2022	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
151	70FBR621C00000002	P00018	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/21/2021	12/21/2022	6/21/2023	4559DR	FEMA IS CURRENTLY AWARDDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
152	70FBR621C00000002	P00020	\$4,802,330.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/25/2021	12/28/2021	6/21/2023	MULTIPLE DISASTERS	FEMA IS CURRENTLY AWARDING A CONTRACT TO SUPPORT THE DIRECT HOUSING MISSION FOR DR-4559-LA AND DR-4570-LA. FEMA IS PRINCIPALLY SEEKING POTENTIAL MANAGEMENT COMPANIES WHO DO THE PREDOMINANCE OF THEIR BUSINESS IN THE PARISHES OF ALLEN, BEAUREGARD, CALC	Only One Source - Other (FAR 6.302-1 other)
153	70FBR621P00000003	0	\$54,135.90	Arisha Investments, INC	10/2/2020	4/4/2021	4/4/2022	4559DR	RENTAL OF 15 COMMERCIAL MOBILE HOME PADS IN JEAN LAFITTE PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
154	70FBR621P00000003	P00002	\$53,550.00	Arisha Investments, INC	4/2/2021	10/4/2021	4/4/2022	4559DR	EXERCISE OPTION ONE(1) AND ADD UPDATED CLAUSE TEMPLATE	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
155	70FBR621P00000003	P00003	\$53,550.00	Arisha Investments, INC	9/27/2021	4/4/2022	4/4/2022	4559DR	EXERCISE OPTION TWO (2) AND ADD UPDATED CLAUSE TEMPLATE	Only One Source - Other (FAR 6.302-1 other)
156	70FBR621P00000007	0	\$5,000.00	American Bar Association	10/4/2020	1/4/2021	4/4/2021	4559DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DR4559-LA	Only One Source - Other (FAR 6.302-1 other)
157	70FBR621P00000007	P00001	\$5,000.00	American Bar Association	11/25/2020	2/24/2021	4/4/2021	4570DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DRS 4559 & 4570 -LA	Only One Source - Other (FAR 6.302-1 other)
158	70FBR621P00000007	P00002	\$5,000.00	American Bar Association	2/11/2021	9/30/2021	9/30/2021	4577DR	THIS MOD ADD FUNDS TO PROVIDE DISASTER LEGAL SERVICES FOR DR 4577-LA.	Only One Source - Other (FAR 6.302-1 other)
159	70FBR621P00000014	0	\$33,480.00	EVERGREEN ESTATES, LLC	10/15/2020	1/14/2021	4/14/2022	4559DR	RENTAL OF 6 COMMERCIAL MOBILE HOME PADS IN EVERGREEN ESTATES PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
160	70FBR621P00000014	P00001	\$22,320.00	EVERGREEN ESTATES, LLC	12/5/2020	4/14/2021	4/14/2022	4559DR	TO ADD SIX(6) ADDITIONAL MHU PADS IN EVERGREEN ESTATES PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
161	70FBR621P00000014	P00002	\$66,960.00	EVERGREEN ESTATES, LLC	4/14/2021	4/14/2021	4/14/2022	4559DR	EXERCISE OPTION ONE AND ADD THE UPDATE CLAUSE TEMPLATE.	Only One Source - Other (FAR 6.302-1 other)
162	70FBR621P00000104	0	\$283,500.00	VALLANDOR PROPERTIES NO 3 LLC	1/26/2021	7/26/2021	7/26/2022	4559DR	LEASE OF MHU FROM PHOENIX MHP TO HOUSED DISPLACED SURVIVORS IN SUPPORT OF DR4559LA/DR4570LA	Only One Source - Other (FAR 6.302-1 other)
163	70FBR621P00000104	P00001	\$307,800.00	VALLANDOR PROPERTIES NO 3 LLC	7/26/2021	1/26/2022	7/26/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE.	Only One Source - Other (FAR 6.302-1 other)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
164	70FBR621P00000173	0	\$1,162,115.44	ACADIAN AMBULANCE SERVICE, INC.	9/16/2021	10/15/2021	11/15/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
165	70FBR621P00000173	P00001	\$16,830.00	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/10/2021	11/15/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS ADD COST FOR MEALS AND TRANSPORTATION FOR ACADIAN STAFF PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
166	70FBR621P00000173	P00002	\$22,232.70	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/15/2021	11/15/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO ADD FUNDS FOR ADDITIONAL HOURS TO PROVIDE COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
167	70FBR621P00000181	0	\$5,000.00	American Bar Association	9/16/2021	3/15/2022	3/15/2022	4611DR	THIS PURCHASE ORDER PROVIDES DISASTER LEGAL SERVICES FOR APPLICANTS AFFECTED BY HURRICANE IDA IN THE STATE OF LOUISIANA.	Only One Source - Other (FAR 6.302-1 other)
168	70FBR621P00000182	0	\$7,074.60	SOUTHERN HELICOPTERS INC	9/20/2021	10/16/2021	10/16/2021	4611DR	THIS PURCHASE ORDER PROVIDES HELICOPTER TRANSPORT OF 4 DSA STAFF MEMBERS FROM MSY IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
169	70FBR921P00000053	0	\$375.00	SAIPAN ICE & WATER CO INC	6/1/2021	8/30/2021	5/30/2023	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR 6.302-1 other)
170	70FBR921P00000053	P00001	\$750.00	SAIPAN ICE & WATER CO INC	8/17/2021	2/28/2022	5/30/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONS I AND II TO EXTEND THE TERMS OF THE CONTRACT TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR 6.302-1 other)

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171	70FB7021A00000003/ 70FB7021F00000097	0	\$11,338.50	TWC Logistics, LLC	3/15/2021	4/14/2021	9/2/2022	4507DR	CONTRACTOR TO PROVIDE AND DELIVER THE RENTAL OF THREE (3) -80 DEGREE CELSIUS FIVE (5) CUBIC FEET ULTRA-LOW TEMPERATURE FREEZER TO MISSOURI EMERGENCY MANAGEMENT.	SAP Non-Competition (FAR 13)
172	70FB7021A00000003/ 70FB7021F00000097	P00001	\$3,779.50	TWC Logistics, LLC	3/19/2021	4/14/2021	9/2/2022	4507DR	MODIFICATION TO PROVIDE AND DELIVER THE RENTAL OF ONE (1) ADDITIONAL - 80 DEGREE CELSIUS FIVE (5) CUBIC FEET ULTRA-LOW TEMPERATURE FREEZER TO OHIO.	SAP Non-Competition (FAR 13)
173	70FB7021A00000003/ 70FB7021F00000125	0	\$26,585.80	TWC Logistics, LLC	4/2/2021	11/5/2021	9/2/2022	4514DR	BPA CALL TO PROVIDE AND DELIVER THE RENTAL OF TWO (2) ADDITIONAL - 80 DEGREE CELSIUS FIVE (5) CUBIC FEET ULTRA-LOW TEMPERATURE FREEZER TO OHIO.	SAP Non-Competition (FAR 13)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
174	70FBLA20A00000005/ 70FBLA21F00000005	0	\$2,500.00	CYPRESS SOLUTIONS LLC	1/22/2021	7/15/2021	7/15/2021	LOUISIANA: 1603DR HURRICANE KATRINA	DETAILED CLEANING AND DISINFECTION OF LIRO FACILITY IN NEW ORLEANS - COVID 19	SAP Non-Competition (FAR 13)
175	70RTAC21A00000001/ 70FA3021F00000160	0	\$14,684,669.47	DELL FEDERAL SYSTEMS L.P.	3/26/2021	3/26/2022	3/26/2022	MULTIPLE DISASTERS	MICROSOFT LICENSE RENEWALS	SAP Non-Competition (FAR 13)
176	70FA4021P00000001	0	\$5,000.00	Neal R Gross And Company Inc	10/30/2020	11/4/2021	11/4/2021	4332DR	BOC 2540 COURT REPORTING SERVICES DR4332-TX 11/5-1	SAP Non-Competition (FAR 13)
177	70FA4021P00000002	0	\$4,025.00	PILANT COURT REPORTING LTD	11/3/2020	11/2/2021	11/2/2021	4495OT	DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR 13)
178	70FA4021P00000015	0	\$3,564.00	Neal R Gross And Company Inc	6/8/2021	6/8/2022	6/8/2022	4495OT	COURT REPORTER AND DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR 13)
179	70FA4021P00000018	0	\$3,564.00	Neal R Gross And Company Inc	7/12/2021	7/12/2022	7/12/2022	4495OT	COURT REPORTER AND DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR 13)
180	70FB8020P00000024	P00005	\$33,560.40	Hyatt Corporation	10/12/2020	11/5/2020	11/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	SAP Non-Competition (FAR 13)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
181	70FB8020P00000024	P00006	\$59,445.00	Hyatt Corporation	11/6/2020	12/4/2020	12/4/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ADDITIONAL FUNDING FOR SPACE IN SUPPORT THE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY SUPPORT ALL 10 REGIONS.	SAP Non-Competition (FAR 13)
182	70FB8020P00000024	P00007	\$9,413.96	Hyatt Corporation	3/3/2021	3/31/2021	3/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ADDITIONAL FUNDING FOR SPACE IN SUPPORT THE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY SUPPORT ALL 10 REGIONS.	SAP Non-Competition (FAR 13)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
183	70FB8021P00000018	0	\$514,100.00	DFW Lakes Owner LLC	9/24/2021	11/22/2021	12/31/2021	4611DR	FEMA REQUIRES CONFERENCE CENTER SPACE TO SUPPORT PMC OPERATIONS FOR LIFE SUSTAINING OPERATIONS. AT THIS LOCATION PMC WILL SUPPLY FIRST RESPONDERS WITH THEIR EQUIPMENT AND CREDENTIALS FOR ONWARD MOVEMENT TO SUPPORT THE DISASTER LOCATED WITHIN ALL 10 R	SAP Non-Competition (FAR 13)
184	70FBLA20P00000014	P00001	\$7,500.00	LOUISIANA MACHINERY COMPANY, L.L.C.	1/21/2021	5/31/2021	5/31/2021	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 0004 FOR STAND-BY GENERATOR EMERGENCY REPAIR FOR REGION VI LIRO. CLIN 0001 - 0003 IS UNCHANGED AND REMAINS THE SAME.	SAP Non-Competition (FAR 13)

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185	70FBLA20P00000014	P00002	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	5/20/2021	5/31/2022	5/31/2022	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR THE STAND-BY GENERATOR LOCATED AT REGION VI LIRO BATON ROUGE, LA. THE PERIOD OF PERFORMANCE IS JUNE 01, 2021 THROUGH MAY 31, 2022.	SAP Non-Competition (FAR 13)
186	70FBR221P00000002	0	\$9,528.00	French Quarter, LLC	11/12/2020	12/28/2020	12/28/2020	4339DR	IN ORDER TO CONTINUE SUPPORTING 4339DRPR, THERE IS A NEED TO REMOVE DOWN PIPES OF THE FIRE SYSTEM IN BUILDING B, PONCE WAREHOUSE. VENDOR WILL PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO REMOVE THE PIPES, CAP ALL NECESSARY PIPES, DISPOSE OF ALL PIPE	SAP Non-Competition (FAR 13)

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187	70FBR221P00000046	0	\$2,859.00	Management Concepts, Inc.	7/2/2021	7/23/2021	7/23/2021	4340DR	CON 280 FAR SOURCES SELECTION AND ADMINISTRATION OF SERVICE CONTRACTS. FAC- C LEVEL II CERTIFICATION. POP: JULY 12, 2021-JULY 23, 2021.	SAP Non-Competition (FAR 13)
188	70FBR420P00000112	P00003	\$1,423.13	FLORIDA CAVERNS RV RESORT, LLC	10/6/2020	10/11/2020	2/11/2021	4399DR	THE PURPOSE IS TO EXERCISE OPTION PERIOD I.	SAP Non-Competition (FAR 13)
189	70FBR420P00000114	P00001	\$1,220.00	B & W ENTERPRISES II, LLC	10/6/2020	10/11/2020	2/11/2021	4399DR	EXERCISED OPTION PERIOD I FOR THE LEASE OF ONE COMMERCIAL PAD FOR DR4399-FL(HURRICANE MICHAEL) SURVIVORS AT DOUGLAS RD MHP.	SAP Non-Competition (FAR 13)
190	70FBR420P00000114	P00002	\$120.00	B & W ENTERPRISES II, LLC	12/11/2020	2/11/2021	2/11/2021	4399DR	EXERCISED OPTION PERIOD I FOR THE LEASE OF ONE COMMERCIAL PAD FOR DR4399-FL(HURRICANE MICHAEL) SURVIVORS AT DOUGLAS RD MHP.	SAP Non-Competition (FAR 13)

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191	70FBR420P00000138	P00002	\$1,220.00	WAUSAU DEVELOPMENT LLC	10/6/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OPTION PERIOD I	SAP Non-Competition (FAR 13)
192	70FBR521C00000003	0	\$71,835.30	STARK CONSULTANTS, INC	4/12/2021	9/30/2021	9/30/2021	4424DR	TECHNICAL SPECIALIST SERVICES / EXPERT WITNESS	SAP Non-Competition (FAR 13)
193	70FBR521C00000003	P00001	\$48,000.00	STARK CONSULTANTS, INC	9/11/2021	9/30/2021	12/31/2021	4424DR	TECHNICAL SPECIALIST SERVICES / EXPERT WITNESS, ADDITIONAL WORK (APPEALS)	SAP Non-Competition (FAR 13)
194	70FBR620C00000002	P00001	\$150,679.00	ACADIAN AMBULANCE SERVICE, INC.	10/23/2020	11/23/2020	12/23/2020	4559DR	OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA)	SAP Non-Competition (FAR 13)
195	70FBR620C00000002	P00002	\$62,574.80	ACADIAN AMBULANCE SERVICE, INC.	11/25/2020	11/23/2020	11/24/2020	4559DR	OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA) IN SUPPORT OF DR-4559-LA	SAP Non-Competition (FAR 13)
196	70FBR620C00000002	P00003	\$50,689.08	ACADIAN AMBULANCE SERVICE, INC.	12/23/2020	1/21/2021	1/21/2021	4559DR	EXTEND CURRENT SERVICES FOR OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA) IN SUPPORT OF DR-4559-LA	SAP Non-Competition (FAR 13)

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197	70FBR620P00000044	P00001	\$2,280.00	PAC-VAN, INC.	3/12/2021	3/25/2022	3/25/2022	4332DR	CONEX CONTAINER RENTAL FOR THE MAILROOM IN SUPPORT OF DR-4332-TX.	SAP Non-Competition (FAR 13)
198	70FBR620P00000087	P00001	\$1,000.00	Granny's Alliance Holdings, Inc.	10/15/2020	10/15/2020	12/24/2020	4559DR	PROVIDE PORTABLE TOILETS AND HANDWASH STATION TO CALCASIEU PARISH SCHOOL BOARD BUILDING IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR 13)
199	70FBR620P00000093	P00001	\$11,325.60	United Rentals, Inc.	3/12/2021	9/13/2021	9/13/2021	4559DR	EXERCISE OPTION ONE(1) IN SUPPORT OF DR4559LA	SAP Non-Competition (FAR 13)
200	70FBR620P00000093	P00002	\$11,547.78	United Rentals, Inc.	9/14/2021	3/13/2022	3/13/2022	4559DR	MODIFICATION TO EXTEND CURRENT OPTION FOR 6 MONTHS	SAP Non-Competition (FAR 13)
201	70FBR621P00000006	0	\$78,000.00	PIN OAK COMMUNITY, L.L.C.	10/8/2020	4/7/2021	4/7/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR 13)

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202	70FBR621P00000006	P00001	\$30,400.00	PIN OAK COMMUNITY, L.L.C.	12/18/2020	4/7/2021	4/7/2022	4559DR	MODIFY QTY PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR 13)
203	70FBR621P00000006	P00002	\$123,600.00	PIN OAK COMMUNITY, L.L.C.	4/7/2021	10/7/2021	4/7/2022	4559DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	SAP Non-Competition (FAR 13)
204	70FBR621P00000006	P00003	\$118,500.00	PIN OAK COMMUNITY, L.L.C.	9/29/2021	4/7/2022	4/7/2022	4559DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION TWO(2)	SAP Non-Competition (FAR 13)
205	70FBR621P00000015	0	\$7,000.00	Panel Built, Inc.	10/24/2020	1/28/2021	1/28/2021	4559DR	GUARD SHACK TOWERS IN SUPPORT OF HURRICANE DR4559LA	SAP Non-Competition (FAR 13)
206	70FBR621P00000021	0	\$109,200.00	SOUTH PARK REALTY LLC	10/19/2020	4/18/2021	4/18/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non-Competition (FAR 13)
207	70FBR621P00000021	P00002	\$109,200.00	SOUTH PARK REALTY LLC	4/19/2021	10/18/2021	4/18/2022	4559DR	EXERCISE OPTION ONE	SAP Non-Competition (FAR 13)

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208	70FBR621P00000023	0	\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	10/21/2020	4/20/2021	4/20/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	SAP Non- Competition (FAR 13)
209	70FBR621P00000023	P00001	\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	4/20/2021	10/20/2021	4/20/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1)	SAP Non- Competition (FAR 13)
210	70FBR621P00000040	0	\$3,617.25	UBM ENTERPRISE, INC.	11/6/2020	11/7/2020	11/7/2020	4332DR	ELECTROSTATIC TREATMENT FOR OFFICE, RESTROOMS AND VEHICLES. DR4332TX	SAP Non- Competition (FAR 13)
211	70FBR621P00000109	0	\$8,119.82	United Rentals, Inc.	2/20/2021	2/26/2021	3/5/2021	3554EM	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER (PO) IS TO SUPPLY LIGHT TOWERS, FUELING, DELIVERY, HANDING AND PICK UP, FORKLIFT AND EXTRA PROPANE CYLINDERS IN SUPPORT OF EM3554-TX	SAP Non- Competition (FAR 13)

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212	70FBR621P00000109	P00001	\$7,299.38	United Rentals, Inc.	2/23/2021	3/5/2021	3/5/2021	4586DR	THE PURPOSE OF THIS MODIFICATION P00001 IS TO EXERCISE OPTION 1 FOR LIGHT TOWERS, FUELING, DELIVERY, HANDING AND PICK UP, FORKLIFT AND EXTRA PROPANE CYLINDERS IN SUPPORT OF DR4586-TX. AND CHANGE CORS.	SAP Non-Competition (FAR 13)
213	70FBR621P00000109	P00002	\$7,299.38	United Rentals, Inc.	3/5/2021	3/11/2021	3/11/2021	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THE TWENTY-FIVE (25) LIGHT TOWERS, ONE (1) FORKLIFT AND FOUR (4) EXTRA PROPANE CYLINDERS ALREADY IN PLACE IN SUPPORT OF DR4586-TX.	SAP Non-Competition (FAR 13)

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214	70FBR621P00000110	0	\$8,634.00	United Site Services Of Texas, Inc.	2/20/2021	2/26/2021	2/26/2021	3554EM	THIS FIRM FIXED PURCHASE ORDER IS FOR THE RENTAL OF TEN (10) PORTA TOILETS, FOUR (4) HANDWASHING STATIONS, AND TWO ADA UNITS IN SUPPORT OF EM-3554-TX.	SAP Non-Competition (FAR 13)
215	70FBR621P00000114	0	\$12,800.00	United Site Services Of Texas, Inc.	2/25/2021	3/12/2021	3/26/2021	4586DR	THIS FIRM FIXED PURCHASE ORDER IS FOR THE RENTAL OF TEN (10) PORTA TOILETS, FOUR (4) HANDWASHING STATIONS, AND TWO (2) ADA UNITS, WITH THE OPTION TO EXTEND IN SUPPORT OF DR-4586-TX.	SAP Non-Competition (FAR 13)
216	70FBR621P00000122	0	\$5,000.00	American Bar Association	3/10/2021	6/8/2021	12/6/2021	4586DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DR-4586-TX	SAP Non-Competition (FAR 13)
217	70FBR621P00000125	0	\$5,000.00	American Bar Association	3/24/2021	6/22/2021	6/22/2021	4587DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, FEMA-4587-DR-OK	SAP Non-Competition (FAR 13)

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218	70FBR621P00000139	0	\$345,600.00	SHANDY ACRES, L.L.C.	4/6/2021	10/6/2021	10/6/2022	MULTIPLE DISASTERS	LEASING TT AND MHU LOTS FROM SHANDY ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)
219	70FBR621P00000139	P00001	\$27,000.00	SHANDY ACRES, L.L.C.	5/7/2021	10/6/2021	10/6/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS ADD ADDITIONAL MHU LOTS IN SUPPORT OF HURRICANE LAURA AND HURRICANE DELTA	SAP Non-Competition (FAR 13)
220	70FBR621P00000139	P00002	\$294,600.00	SHANDY ACRES, L.L.C.	9/28/2021	4/6/2022	10/6/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION ONE	SAP Non-Competition (FAR 13)
221	70FBR621P00000141	0	\$72,000.00	Betty Perkins Living Trust	4/15/2021	10/14/2021	10/14/2022	MULTIPLE DISASTERS	LEASING MHU LOTS FROM SOUTHERN MEADOWS MMH IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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222	70FBR621P00000144	0	\$20,400.00	LAKE AREA MINI STORAGE LLC	4/27/2021	10/25/2021	10/25/2022	MULTIPLE DISASTERS	LEASING MHU LOTS FROM LAKE AREA MOBILE ESTATES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)
223	70FBR621P00000148	0	\$59,400.00	Flamingo Investments LLC	5/4/2021	11/4/2021	11/4/2022	MULTIPLE DISASTERS	LEASING MHU LOTS FROM FLAMINGO PARK IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)
224	70FBR621P00000171	0	\$79,200.00	Dun & Bradstreet, Inc.	9/2/2021	9/15/2021	9/29/2021	4611DR	BOC 2596 BASIC RESEARCH DATA, ANALYTICS, INTEGRAT	SAP Non-Competition (FAR 13)
225	70FBR621P00000171	P00001	\$79,200.00	Dun & Bradstreet, Inc.	9/14/2021	9/29/2021	9/29/2021	4611DR	BOC 2596 BASIC RESEARCH DATA, ANALYTICS, EXERCISE OPTION PERIOD ONE	SAP Non-Competition (FAR 13)
226	70FBR721P00000003	0	\$3,000.00	UNIVERSITY OF IOWA, THE	7/23/2021	6/30/2022	6/30/2022	4557DR	ANNUAL ARCHEOLOGICAL I-SITES LICENSE SUBSCRIPTION	SAP Non-Competition (FAR 13)
227	70FA3020P00000038	P00005	\$16,153.80	COTTON COMMERCIAL USA, INC.	10/20/2020	11/1/2020	11/1/2020	4559DR	ADD FUNDING TO FULLY FUND OPTION PERIOD ONE	Urgency (FAR 6.302-2)
228	70FA3020P00000038	P00006	\$826,153.80	COTTON COMMERCIAL USA, INC.	10/28/2020	12/1/2020	12/1/2020	4559DR	30 DAY EXTENSION	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
229	70FA3020P00000038	P00007	\$1,144,554.12	COTTON COMMERCIAL USA, INC.	11/5/2020	12/1/2020	12/3/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DEMOBILIZE THE LODGING UNITS FROM CAMP SITE AT MCNEESE UNIVERSITY CAMP SITE.	Urgency (FAR 6.302-2)
230	70FA3020P00000038	P00008	\$512,244.00	COTTON COMMERCIAL USA, INC.	12/1/2020	1/1/2021	1/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD THREE	Urgency (FAR 6.302-2)
231	70FA3020P00000038	P00009	\$512,244.00	COTTON COMMERCIAL USA, INC.	12/31/2020	2/1/2021	2/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD FOUR	Urgency (FAR 6.302-2)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
232	70FB7021C00000012	0	\$4,700,000.00	Carnival Corporation	9/7/2021	10/2/2021	10/2/2021	4611DR	CONTRACTOR SHALL PROVIDE A FLOATING HOUSING FACILITY, WITH BERTHING AND HOTEL SERVICES (ALL MEALS INCLUDING BOXED/BAGGED LUNCHES AS REQUIRED, DRINKING WATER, WASH WATER, RESTROOM FACILITIES, LAUNDRY, POWER, CLIMATE CONTROL, WASTE DISPOSAL, ONBOARD AN	Urgency (FAR 6.302-2)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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233	70FB8021C00000001	0	\$18,293,550.00	Disaster Management Group, LLC	2/6/2021	7/7/2021	7/7/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FEMA REQUIRES THE DEVELOPMENT OF A MOBILE CAPABILITY TO PROVIDE VACCINE DISTRIBUTION IN MULTIPLE LOCATIONS THROUGHOUT THE CONUS IN RESPONSE TO STATE, LOCAL, TRIBAL AND TERRITORIAL (SLTT) REQUESTS FOR SUPPORT IN ADMINISTERING COVID-19 VACCINES.	Urgency (FAR 6.302-2)
234	70FB8021C00000001	P00002	\$330,735.00	Disaster Management Group, LLC	5/21/2021	7/7/2021	7/7/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0004, SUPPLEMENTAL EQUIPMENT REQUIREMENTS FEES IN SUPPORT OF THE FEMA MVU SET-UP & PROVISION.	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
235	70FB8021C00000005	0	\$2,330,000.00	Disaster Management Group, LLC	7/16/2021	8/14/2021	8/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE OBJECTIVE OF THIS REQUIREMENT IS TO RESOURCE CONTRACTOR SUPPORT TO PROVIDE TURN-KEY MOBILE VACCINATION UNITS THAT WILL BE SELF-CONTAINED FACILITIES CAPABLE OF PROVIDING A PLATFORM THAT SHALL PROVIDE THE REQUIRED LOGISTICS SUSTAINMENT AND WRAP-ARO	Urgency (FAR 6.302-2)
236	70FB8021C00000009	0	\$8,706,120.68	Cotton Commercial USA, Inc.	8/30/2021	9/29/2021	12/29/2021	MULTIPLE DISASTERS	THE FEDERAL EMERGENCY MANAGEMENT AGENCY HAS A REQUIREMENT TO PROVIDE TRANSPORTATION OF AND WRAP AROUND SERVICES FOR CONTAINERIZED LODGING UNITS IN SUPPORT HURRICANE IDA.	Urgency (FAR 6.302-2)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
237	70FB8021C00000009	P00001	\$0.00	Cotton Commercial USA, Inc.	9/2/2021	9/29/2021	12/29/2021	4611DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE ACCOUNTING LINE ON CLINS 0001, 0002, 0003, AND 0004..	Urgency (FAR 6.302-2)
238	70FB8021C00000009	P00002	\$3,370,467.94	Cotton Commercial USA, Inc.	9/12/2021	9/29/2021	12/29/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL ACTIVATION AND DEACTIVATION OF CLUS AND RELATED ASSETS DUE TO MOVING THE CAMP TO A NEW SITE.	Urgency (FAR 6.302-2)
239	70FBRO21P00000015	0	\$224,532.00	CDA INCORPORATED	12/21/2020	1/20/2021	6/19/2021	4562DR	ARMED GUARD SERVICES FOR JOINT FIELD OFFICE AND FEMA STAGING AREA DR4562OR.	Urgency (FAR 6.302-2)
240	70FBRO21P00000015	P00001	\$204,120.00	CDA INCORPORATED	1/20/2021	2/20/2021	8/19/2021	4562DR	ARMED GUARD SERVICES FOR FEMA STAGING AREA DR4562OR.	Urgency (FAR 6.302-2)

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241	70FBR221C00000001	0	\$2,388,751.50	RANGER AMERICAN OF PUERTO RICO INC.	1/7/2021	6/7/2021	6/7/2021	MULTIPLE DISASTERS	THE CONTRACT IS TO PROVIDE CONTINUED ARMED SECURITY GUARD SERVICES THROUGH THE PROVISION OF PROTECTIVE SERVICE OFFICERS (PSOS). THE CONTRACTOR SHALL PERFORM DUTIES/TASKS NECESSARY TO PROVIDE PSOS FOR PHYSICAL SECURITY SERVICES THROUGHOUT THE ENTIRE	Urgency (FAR 6.302-2)

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
242	70FBR221C00000001	P00002	-\$7,280.00	RANGER AMERICAN OF PUERTO RICO INC.	3/3/2021	3/7/2021	3/7/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS TO ALLOW FOR INVOICE SUBMISSION/PAYMENT. CLIN 0001 FUNDING WILL BE REMOVED AS FOLLOWS: - \$7,280.00, ACCOUNTING CODE 2021-06-4339DR-9024-DR4339-2587, AND REQUISITION ASSOCIATION NN00321Y2021T. CLIN 0	Urgency (FAR 6.302-2)
243	70FBR221C00000001	P00004	-\$947,665.81	RANGER AMERICAN OF PUERTO RICO INC.	3/10/2021	4/1/2021	4/1/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST THE TOTAL OBLIGATED FUNDING UNDER THE CONTRACT BY CORRECTING TWO PREVIOUS MODIFICATIONS, P00001 AND P00003.	Urgency (FAR 6.302-2)

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244	70FBR221P00000025	0	\$21,445.00	REVA, INC.	2/16/2021	3/17/2021	3/17/2021	4340DR	FIRM FIXED PRICE PURCHASE ORDER FOR UNSCHEDULED EMERGENCY MEDICAL AIR TRANSPORTATION PROVIDED TO FEMA EMPLOYEE DR-4340.	Urgency (FAR 6.302-2)
245	70FBR321P00000001	0	\$60,066.00	Wello, Inc	11/6/2020	12/4/2020	12/4/2020	MULTIPLE DISASTERS	AUTO THERMAL TEMP SCREENING KIOSK CPC/DTO. ALSO SEE ATTACHEMENT A STATEMENT OF WORK.	Urgency (FAR 6.302-2)
246	70FBR321P00000001	P00001	\$563.40	Wello, Inc	12/4/2020	12/31/2020	12/31/2020	4359DR	AUTO THERMAL TEMP SCREENING KIOSK CPC/DTO. ALSO SEE ATTACHEMENT A STATEMENT OF WORK.	Urgency (FAR 6.302-2)
247	70FBR321P00000015	0	\$18,304.71	Wello, Inc	3/10/2021	4/4/2021	4/4/2021	4506DR	AUTO THERMAL TEMP SCREENING KIOSK CPC/DTO. ALSO SEE ATTACHEMENT A STATEMENT OF WORK-14 PAGES.	Urgency (FAR 6.302-2)

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248	70FBR421P00000026	0	\$12,775.00	Brooks Environmental Solutions, LLC	3/1/2021	3/31/2021	3/31/2021	4399DR	PURCHASE ORDER FOR THE MOVEMENT AND STORAGE OF HOUSEHOLD GOODS FOR APPLICANTS OF THE IA PROGRAM IN SUPPORT OF DR4399FL	Urgency (FAR 6.302-2)
249	70FBR421P00000026	P00001	\$220.00	Brooks Environmental Solutions, LLC	4/1/2021	3/31/2021	4/2/2021	4399DR	PURCHASE ORDER FOR THE MOVEMENT AND STORAGE OF HOUSEHOLD GOODS FOR APPLICANTS OF THE IA PROGRAM IN SUPPORT OF DR4399FL	Urgency (FAR 6.302-2)
250	70FBR421P00000029	0	\$9,000.00	Panama City, City of	3/4/2021	6/8/2021	9/8/2021	4399DR	THE PURCHASE ORDER IS FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399 EXPIRED HOUSING MISSION	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
251	70FBR421P00000029	P00001	\$7,400.00	Panama City, City of	6/7/2021	9/8/2021	9/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399FL EXPIRED HOUSING MISSION	Urgency (FAR 6.302-2)
252	70FBR421P00000029	P00002	\$2,000.00	Panama City, City of	9/10/2021	10/8/2021	10/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399FL EXPIRED HOUSING MISSION	Urgency (FAR 6.302-2)
253	70FBR521C00000002	0	\$408.00	WASTE MANAGEMENT OF ILLINOIS, INC.	3/18/2021	9/18/2021	3/17/2022	4489DR	BOC 2587 DUMPSTERS-JOLIET WAREHOUSE	Urgency (FAR 6.302-2)

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254	70FBR620C00000003	P00001	\$850,005.00	RAPID DEPLOYMENT INC	10/21/2020	1/27/2021	2/27/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD A CLIN FOR BALLAST TO TIE DOWN THE TENTS AND RUNNING THE LIGHT SE 24/7 I SUPPORT OF THE DDRC	Urgency (FAR 6.302-2)
255	70FBR620C00000003	P00002	\$0.00	RAPID DEPLOYMENT INC	12/3/2020	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS ADD CLINS FOR A FUNDING LINE FOR HURRICANE DELTA DR4570LA FOR DDRC SITES THAT WERE SET UP UNDER THAT DISASTER.	Urgency (FAR 6.302-2)
256	70FBR620C00000003	P00003	\$0.00	RAPID DEPLOYMENT INC	12/29/2020	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS ADDING FUNDS TO CLINS IN SUPPORT HURRICANE DELTA DR4570LA FOR DDRC SITES THAT WERE SET UP UNDER THAT DISASTER.	Urgency (FAR 6.302-2)

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257	70FBR620C00000003	P00004	\$0.00	RAPID DEPLOYMENT INC	1/13/2021	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS ADDING FUNDS TO CLINS IN SUPPORT HURRICANE DELTA DR4570LA FOR DDRC SITES THAT WERE SET UP UNDER THAT DISASTER.	Urgency (FAR 6.302-2)
258	70FBR620C00000003	P00005	\$394,389.00	RAPID DEPLOYMENT INC	1/27/2021	2/27/2021	2/27/2021	MULTIPLE DISASTERS	TO EXERCISE OPTION ONE (1)IN SUPPORT OF DR4559LA AND DR4570LA	Urgency (FAR 6.302-2)
259	70FBR621C00000006	0	\$47,016,079.42	Cotton Commercial USA, Inc.	9/2/2021	10/2/2021	2/3/2022	4611DR	CONTRACT FOR CONTAINERIZED LODGING UNITS SOFT-SIDED TENTS AND RESPONDER SHELTERING UNITS IN SUPPORT OF THE STATE OF LOUISIANA BECAUSE OF HURRICANE IDA	Urgency (FAR 6.302-2)
260	70FBR621C00000006	P00001	\$2,512,016.42	Cotton Commercial USA, Inc.	9/5/2021	10/2/2021	2/3/2022	4611DR	MODIFICATION TO ADD FUNDING AND INCORPORATE FAR CLAUSES.	Urgency (FAR 6.302-2)
261	70FBR621C00000006	P00002	\$209,796,796.48	Cotton Commercial USA, Inc.	9/6/2021	10/2/2021	2/3/2022	4611DR	MODIFICATION TO EXERCISE OPTION LINE ITEMS.	Urgency (FAR 6.302-2)

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262	70FBR621P00000112	0	\$78,830.96	Cotton Commercial USA, Inc.	2/20/2021	3/6/2021	4/5/2021	4586DR	RENTAL OF 4 MOBILE OFFICE UNITS IN RESPONSE TO PRESIDENTIAL DECLARED DISASTER DR-4586-TX.	Urgency (FAR 6.302-2)
263	70FBR621P00000112	P00001	\$19,341.15	Cotton Commercial USA, Inc.	3/5/2021	3/11/2021	4/5/2021	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE RENTAL LEASE PERIOD FOR 3 MOBILE OFFICE UNITS AND ASSOCIATED POWER EQUIPMENT AND COVID CLEANING SERVICES IN RESPONSE TO PRESIDENTIAL DECLARED DISASTER DR-4586-TX.	Urgency (FAR 6.302-2)
264	70FBR621P00000178	0	\$16,726.90	Roe Procurement Services LLC	9/13/2021	10/11/2021	10/11/2021	4611DR	REPAIR GENERATOR - ISB DR-4611-LA / POP: NO MORE THAN 30 DAYS / LOCAL VENDOR	Urgency (FAR 6.302-2)
265	GS00P16BSD1220/70FBLA21F00000004	0	\$450,000.00	Entergy Louisiana, LLC	11/23/2020	11/30/2021	11/30/2021	MULTIPLE DISASTERS	UTILITY SERVICES AT THE FEMA LIRO LOCATED AT 1500 MAIN STREET BATON ROUGE, LA	Utilities (FAR 6.302-1(b)(3))

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266	70FBR220P00000074	P00002	\$168,000.00	Virgin Islands Water & Power Authority	8/11/2021	8/31/2022	8/31/2022	4340DR	PROVIDE UTILITY SERVICE. POP 09/01/2021 - 08/31/2022	Utilities (FAR 6.302-1(b)(3))
267	70FBR919P00000127	P00007	\$7,200.00	COMMONWEALTH UTILITIES CORPORATION	11/11/2020	5/11/2021	5/11/2021	4404DR	TO EXTEND THE SERVICES FOR THE ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION IN SUPPORT OF DR-4404-MP	Utilities (FAR 6.302-1(b)(3))
268	70FBR921P00000040	0	\$132,000.00	PACIFIC GAS AND ELECTRIC COMPANY	2/18/2021	5/14/2021	11/14/2021	4407DR	PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))
269	70FBR921P00000040	P00001	\$42,000.00	PACIFIC GAS AND ELECTRIC COMPANY	5/14/2021	8/14/2021	11/14/2021	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))

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270	70FBR921P00000054	0	\$3,300.00	COMMONWEALTH UTILITIES CORPORATION	6/3/2021	8/11/2021	2/11/2023	4404DR	UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR 6.302-1(b)(3))
271	70FBR921P00000054	P00001	\$6,600.00	COMMONWEALTH UTILITIES CORPORATION	8/4/2021	2/11/2022	2/11/2023	4404DR	TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR 6.302-1(b)(3))
272	70FBTX21C00000001	P00001	\$4,797.96	NGP V DENTON TX LLC	9/3/2021	2/28/2022	2/28/2026	4611DR	TO REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES IN ACCORDANCE WITH GSA LEASE # GS-07B-14913, LEASE AMENDMENT 31.	Utilities (FAR 6.302-1(b)(3))

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273	47QMCB21A0003/ 70FB8021F00000144	0	\$10,740,393.00	CORPORATE LODGING CONSULTANTS, INC.	9/2/2021	1/11/2022	1/11/2022	3568EM	FEMA REQUIRES CONTRACTOR SUPPORT TO IDENTIFY AND SECURE HOTEL ACCOMMODATIONS FOR RESPONDERS AND RELIEF/EMERGENCY SUPPORT PERSONNEL BEING DEPLOYED TO THE STATE OF LOUISIANA, INCLUDING THE PARISHES ORLEANS, RAPIDES, LAFAYETTE, AND THE CITY OF BATON ROU	Competed
274	47QMCB21A0003/ 70FB8021F00000144	P00001	- \$1,206,710.66	CORPORATE LODGING CONSULTANTS, INC.	9/4/2021	1/11/2022	1/11/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE AND OBLIGATE FUNDING TO THE BASE LEVEL FOR 14 DAYS AND ADD OPTION.	Competed

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275	47QSHA18D000A/ 70FBR621F00000128	P00002	\$716.80	Native Energy & Technology, Inc.	9/7/2021	6/30/2022	6/30/2022	3568EM	THIS IS ACQUISITION IS BEING PROCURED UNDER BUILDING MAINTENANCE & OPERATIONS (BMO) SMALL BUSINESS TO PROCURE FACILITY SUPPORT SERVICES THE FEMA DENTON CAMPUS. THIS PROCUREMENT IS SET-ASIDE TO SMALL BUSINESSES ONLY. THE NORTH AMERICAN INDUSTRY CL	Competed
276	47QSHA19A0006/ 70FBR321F00000094	0	\$4,646.68	American Sanitary Products, Inc.	9/10/2021	10/8/2021	10/8/2021	MULTIPLE DISASTERS	DELIVERY OF PURELL PRODUCTS TO THREE (3) FEMA REGION III LOCATIONS	Competed
277	47QSWA18D001D/ 70FBR921F00000011	0	\$137,896.50	American Custom Private Security, Inc.	12/28/2020	3/31/2021	3/31/2021	4558DR	ARMED SECURITY GUARDS IN SUPPORT OF DR4558-CA	Competed
278	47QSWA21D004J/ 70FBR621F00000114	0	\$270,109.20	Strategic Security Corp.	6/22/2021	9/30/2021	3/31/2022	4332DR	TO PROVIDE ARMED GUARD SERVICES IN SUPPORT OF THE TEXAS RECOVERY OFFICE	Competed

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279	47QSWA21D004J/ 70FBR621F00000114	P00001	\$270,109.20	Strategic Security Corp.	9/7/2021	12/31/2021	3/31/2022	4332DR	TO PROVIDE ARMED GUARD SERVICES IN SUPPORT OF THE TEXAS RECOVERY OFFICE	Completed
280	47QTCA18D002H/ 70FB8021F00000001	0	\$105,859.60	Certified Technical Experts, Inc.	10/2/2020	1/1/2021	10/1/2021	4563DR	BOC 2541 INTERPRETERS/T RANSLATORS (ALL FEMA ELEMEN	Completed
281	47QTCH18D0005/ 70FA3020F00000640	P00001	\$226,269.46	APPLICA SOLUTIONS INC	2/25/2021	9/27/2021	9/27/2024	4500DR	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
282	47QTCH18D0005/ 70FA3020F00000640	P00004	\$442,402.23	APPLICA SOLUTIONS INC	6/14/2021	9/14/2021	9/27/2024	MULTIPLE DISASTERS	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
283	70B01C20D00000004/ 70FBR221F00000055	0	\$29,750.00	VF Imagewear, Inc.	2/20/2021	3/26/2021	3/26/2021	MULTIPLE DISASTERS	FEMA DISTINCTIVE SAFETY VESTS: NAVY BLUE TO SUPPORT FEMA PERSONNEL ACTIVATED TO COVID VACCINE RESPONSE OPERATIONS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
284	70B01C20D00000004/ 70FBR321F00000028	0	\$29,750.00	VF Imagewear, Inc.	3/18/2021	4/16/2021	4/16/2021	4506DR	SAFETY VESTS (YELLOW) - FEMA EMBROIDERED DESIGN.	Competed
285	70B01C20D00000004/ 70FBR421F00000034	0	\$17,850.00	VF Imagewear, Inc.	2/26/2021	6/30/2021	6/30/2021	MULTIPLE DISASTERS	FIRM FIXED PRICE (FFP) DELIVERY ORDER FOR THE PROCUREMENT OF FEMA SAFETY VESTS.	Competed
286	70B01C20D00000004/ 70FBR621F00000183	0	\$59,500.00	VF Imagewear, Inc.	9/24/2021	1/1/2022	1/1/2022	4611DR	THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRODUCTION AND DELIVERY OF 2000 NAVY FEMA VESTS WITH REFLECTIVE TAPE TO SUPPORT DISASTER RESPONSE OPERATIONS FIELD DEPLOYMENTS.	Competed
287	70CMSD20A00000001 / 70FA4021F00000073	P00002	\$47,070.00	LEXISNEXIS SPECIAL SERVICES INC.	6/7/2021	3/11/2022	3/11/2026	4493DR	UNILATERAL MODIFICATION P00002 TO FUND OPTIONAL SURGE CLIN ON BPA CALL FOR FEMA/OCSO TRI-MERGED EMPLOYMENT CREDIT REPORTS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
288	70FA2020A00000001/ 70FA2021F00000039	0	\$162,536.00	CNA Corporation, The	7/12/2021	5/22/2025	5/22/2025	3560EM	THE PURPOSE OF THIS CALL ORDER FROM THE CONTINUOUS IMPROVEMENT PROGRAM (CIP) DISASTER SUPPORT BLANKET PURCHASE AGREEMENT (BPA) FOR DISASTER SUPPORT SERVICES TO SUPPORT FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) IS FOR AN AFTER-ACTION REVIEW EFFORTS I	Completed
289	70FA3018D00000002/ 70FA3021F00000036	0	\$7,059,575.00	AT&T MOBILITY LLC	11/25/2020	7/18/2021	7/18/2023	4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	FEMA IS EXTENDING THE TELECOMMUNICATION SERVICES FOR ALL EXISTING AT&T LINES AND DEVICES FOR NINE (9) MONTHS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
290	70FA3018D00000002/ 70FA3021F00000036	P00005	\$2,879,955.00	AT&T MOBILITY LLC	8/26/2021	11/26/2021	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADD FUNDING FOR SERVICES	Completed
291	70FA3018D00000002/ 70FA3021F00000036	P00008	\$5,768.53	AT&T MOBILITY LLC	9/22/2021	11/26/2021	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADD FUNDING FOR 49 LINES OF SERVICES.	Completed
292	70FA3018D00000002/ 70FA3021F00000064	0	\$612,375.00	AT&T MOBILITY LLC	1/15/2021	12/31/2021	12/31/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ACQUIRE THE IPHONES FOR NEW EMPLOYEES ONBOARDING THE FEDERAL EMERGENCY MANAGEMENT AGENCY.	Completed
293	70FA3018D00000002/ 70FB7021F00000113	0	\$857.70	AT&T MOBILITY LLC	3/23/2021	7/18/2021	7/18/2023	4485DR	ACTIVATE VERIZON SERVICE ON DEVICES	Completed
294	70FA3018D00000002/ 70FBLA20F00000011	P00001	\$677.46	AT&T MOBILITY LLC	10/27/2020	4/16/2021	4/16/2021	4277DR	ADD 2 CELLPHONE LINES FOR FEMA CONTRACTORS, KATHRYN WOLLAN (225)456-1637 AND SUZETTE LLEWELLYN-RILEY (225)454-2557 FOR 7 MONTHS	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									FROM 9/20/2020 - 4/30/2021	
295	70FA3018D00000002/ 70FBLA20F00000011	P00002	\$290.34	AT&T MOBILITY LLC	12/2/2020	4/16/2021	4/16/2021	4277DR	ADD 1 CELLPHONE LINE FOR FEMA CONTRACTOR, SANDY RUCKSTUHL (225)335-8345 FOR 6 MONTHS FROM 11/30/2020 - 4/16/2021	Competed
296	70FA3018D00000002/ 70FBLA20F00000011	P00003	\$509.19	AT&T MOBILITY LLC	2/26/2021	3/26/2021	4/16/2021	4462DR	PROVIDE ADDITIONAL FUNDING FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES-DR 1603	Competed
297	70FA3018D00000002/ 70FBLA20F00000011	P00004	\$3,888.36	AT&T MOBILITY LLC	3/25/2021	9/26/2021	9/26/2021	4462DR	PROVIDE ADDITIONAL FUNDING FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES-DR 1603	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
298	70FA3018D00000002/ 70FBLA20F00000011	P00005	\$3,846.36	AT&T MOBILITY LLC	9/24/2021	3/26/2022	3/26/2022	4462DR	PROVIDE ADDITIONAL FUNDING FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES-DR 1603	Completed
299	70FA3018D00000002/ 70FBR019F00000025	P00009	\$1,110.96	AT&T MOBILITY LLC	11/3/2020	2/4/2021	2/4/2021	4533DR	MODIFICATION IS TO EXTEND THE POP FOR 8 IPHONES IN SUPPORT OF DR4533AK.	Completed
300	70FA3018D00000002/ 70FBR020F00000004	P00005	\$416.61	AT&T MOBILITY LLC	11/4/2020	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA PLANS FOR 3 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
301	70FA3018D00000002/ 70FBR020F00000018	P00003	\$3,471.75	AT&T MOBILITY LLC	10/8/2020	1/11/2021	1/11/2021	4481DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR 25 IPHONES (AT&T) FOR 3 MONTHS - DR4481WA.	Completed
302	70FA3018D00000002/ 70FBR020F00000051	P00001	\$138.87	AT&T MOBILITY LLC	12/23/2020	3/24/2021	3/24/2021	4562DR	TO EXTEND SERVICE FOR AN ADDITIONAL THREE (3) MONTHS FOR ONE (1) IPHONE - DR4562OR	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
303	70FA3018D00000002/ 70FBR021F00000003	0	\$4,860.45	AT&T MOBILITY LLC	10/14/2020	1/14/2021	1/14/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE 35 IPHONES WITH 3 MONTHS OF SERVICE IN SUPPORT OF DR4562OR OPERATIONS.	Competed
304	70FA3018D00000002/ 70FBR021F00000003	P00001	\$4,860.45	AT&T MOBILITY LLC	1/13/2021	4/14/2021	4/14/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICE FOR 35 IPHONES IN SUPPORT OF DR4562OR OPERATIONS.	Competed
305	70FA3018D00000002/ 70FBR021F00000003	P00002	\$3,194.01	AT&T MOBILITY LLC	4/6/2021	7/14/2021	7/14/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICE FOR 23 IPHONES IN SUPPORT OF DR4562OR OPERATIONS.	Competed
306	70FA3018D00000002/ 70FBR021F00000011	0	\$854.70	AT&T MOBILITY LLC	11/17/2020	7/18/2021	7/18/2023	4562DR	ATT TO PROVIDE DATA TO CRADLEPOINT/PLUM CASE - DR4562OR.	Competed
307	70FA3018D00000002/ 70FBR021F00000011	P00002	\$514.62	AT&T MOBILITY LLC	1/29/2021	7/18/2021	7/18/2023	4562DR	TO EXTEND 6 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
308	70FA3018D00000002/ 70FBR021F00000011	P00003	\$428.85	AT&T MOBILITY LLC	5/6/2021	8/17/2021	8/17/2021	4562DR	TO EXTEND 5 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed
309	70FA3018D00000002/ 70FBR021F00000011	P00004	\$428.85	AT&T MOBILITY LLC	8/9/2021	11/17/2021	11/17/2021	4562DR	TO EXTEND 5 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed
310	70FA3018D00000002/ 70FBR021F00000012	0	\$1,110.96	AT&T MOBILITY LLC	12/7/2020	3/7/2021	3/7/2021	4562DR	TO ADD 8 LINES OF SERVICE FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
311	70FA3018D00000002/ 70FBR021F00000012	P00001	\$138.87	AT&T MOBILITY LLC	3/8/2021	6/7/2021	6/7/2021	4562DR	CONTINUED SERVICE FOR ONE (1) LINE FOR AN ADDITIONAL THREE (3) MONTHS. DR4562OR	Completed
312	70FA3018D00000002/ 70FBR021F00000014	P00001	\$3,888.36	AT&T MOBILITY LLC	3/21/2021	6/20/2021	6/20/2021	4562DR	TO EXTEND SERVICE TO 28 IPHONES AND 3 MONTHS IN SUPPORT OF LOCAL HIRES/CONTRACTORS DR4562OR.	Completed
313	70FA3018D00000002/ 70FBR021F00000020	0	\$138.87	AT&T MOBILITY LLC	2/5/2021	5/4/2021	5/4/2021	4562DR	TO PROVIDE USER AT&T CELL PHONE SERVICE FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
314	70FA3018D00000002/ 70FBR021F00000026	0	\$85.77	AT&T MOBILITY LLC	3/16/2021	6/16/2021	6/16/2021	4499DR	TO PROVIDE 3 MONTHS SERVICE TO AT&T PLUMCASE IN SUPPORT OF DR4499OR.	Competed
315	70FA3018D00000002/ 70FBR021F00000027	0	\$277.74	AT&T MOBILITY LLC	3/16/2021	6/16/2021	6/16/2021	4562DR	TO PROVIDE 3 MONTHS OF AT&T SERVICE FOR 2 LOCAL HIRES SUPPORTING DR4562OR.	Competed
316	70FA3018D00000002/ 70FBR021F00000029	0	\$1,666.44	AT&T MOBILITY LLC	3/25/2021	6/25/2021	6/25/2021	4562DR	TO ADD 12 LINES OF PHONE SERVICE IN SUPPORT OF DR4562OR.	Competed
317	70FA3018D00000002/ 70FBR021F00000030	0	\$85.71	AT&T MOBILITY LLC	3/25/2021	6/25/2021	6/25/2021	4481DR	TO PROVIDE SERVICE FOR ONE (1) PLUM CASE IN SUPPORT OF DR4481WA.	Competed
318	70FA3018D00000002/ 70FBR021F00000032	0	\$138.87	AT&T MOBILITY LLC	3/29/2021	6/29/2021	6/29/2021	4562DR	TO PROVIDE ONE LINE OF AT&T SERVICE IN SUPPORT OF DR4562OR.	Competed
319	70FA3018D00000002/ 70FBR021F00000034	0	\$138.87	AT&T MOBILITY LLC	4/12/2021	7/11/2021	7/11/2021	4589DR	BOC 2331 ATT SERVICE 90 DAYS	Competed
320	70FA3018D00000002/ 70FBR021F00000040	0	\$416.61	AT&T MOBILITY LLC	4/30/2021	7/31/2021	7/31/2021	4562DR	TO PROVIDE 3 LINES OF AT&T IPHONE SERVICE FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
321	70FA3018D00000002/ 70FBR021F00000043	0	\$5,220.06	AT&T MOBILITY LLC	6/11/2021	9/20/2021	9/20/2021	4562DR	TO CONSOLIDATE MULTIPLE TASK ORDERS AND EXTEND 38 IPHONES IN SUPPORT OF DR4562OR.	Competed
322	70FA3018D00000002/ 70FBR021F00000043	P00001	\$2,777.40	AT&T MOBILITY LLC	9/13/2021	12/20/2021	12/20/2021	4562DR	EXTEND SERVICE TO 20 IPHONES IN SUPPORT OF DR4562OR.	Competed
323	70FA3018D00000002/ 70FBR021F00000051	0	\$138.87	AT&T MOBILITY LLC	7/23/2021	10/23/2021	10/23/2021	4589DR	TO REACTIVATE ONE (1) PHONE IN SUPPORT OF DR4589ID -AT&T.	Competed
324	70FA3018D00000002/ 70FBR120F00000029	P00001	\$277.74	AT&T MOBILITY LLC	12/29/2020	3/31/2021	9/30/2021	4474DR	MODIFICATION P00001- MOD TO FORMALLY EXTEND THE POP OF THE AWARD FOR AN ADDITIONAL 90 DAYS.	Competed
325	70FA3018D00000002/ 70FBR120F00000029	P00002	\$277.74	AT&T MOBILITY LLC	3/17/2021	6/30/2021	9/30/2021	4474DR	MODIFICATION P00001- MOD TO FORMALLY EXTEND THE POP OF THE AWARD FOR AN ADDITIONAL 90 DAYS.	Competed
326	70FA3018D00000002/ 70FBR121F00000001	0	\$138.87	AT&T MOBILITY LLC	10/9/2020	1/14/2022	1/14/2022	4474DR	BOC 2331 LOCAL HIRE IPHONE AND SERVICE 90 DAY POP	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
327	70FA3018D00000002/ 70FBR121F00000001	P00001	\$138.87	AT&T MOBILITY LLC	1/13/2021	4/14/2021	10/14/2021	4474DR	MODIFICATION P00001- MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE	Competed
328	70FA3018D00000002/ 70FBR121F00000001	P00002	\$138.87	AT&T MOBILITY LLC	4/7/2021	7/14/2021	10/14/2021	4474DR	MODIFICATION P00002- MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE	Competed
329	70FA3018D00000002/ 70FBR121F00000001	P00003	\$138.87	AT&T MOBILITY LLC	7/2/2021	10/14/2021	10/14/2021	4580DR	MODIFICATION P00003- MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE	Competed
330	70FA3018D00000002/ 70FBR121F00000005	0	\$601.77	AT&T MOBILITY LLC	11/23/2020	3/31/2021	3/31/2021	4496DR	BOC 2331 LOCAL HIRE IPHONES AND SERVICE 90 DAY POP	Competed
331	70FA3018D00000002/ 70FBR121F00000005	P00002	\$185.16	AT&T MOBILITY LLC	3/19/2021	7/31/2021	7/31/2021	4496DR	MODIFICATION P00002- EXERCISING OPTION PERIOD 01 TO EXTEND PHONE SERVICE UNDER CLIN 0002.	Competed
332	70FA3018D00000002/ 70FBR121F00000006	0	\$185.16	AT&T MOBILITY LLC	1/20/2021	5/24/2021	5/24/2021	4496DR	NEW LOCAL HIRE PHONE SERVICE FOR FOUR (4) MONTHS UNDER DR-4496.	Competed
333	70FA3018D00000002/ 70FBR121F00000007	0	\$185.16	AT&T MOBILITY LLC	2/5/2021	6/7/2021	6/7/2021	4496DR	BOC 2331 LOCAL HIRE IPHONE	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									AND SERVICE 120 DAY POP	
334	70FA3018D00000002/ 70FBR121F00000009	0	\$8,517.36	AT&T MOBILITY LLC	3/4/2021	5/4/2021	5/4/2021	4505DR	BOC 2554-SCF VACCINE SUPPORT PHONE SERVICE. WIRELE	Competed
335	70FA3018D00000002/ 70FBR121F00000012	0	\$138.87	AT&T MOBILITY LLC	3/26/2021	6/28/2021	3/28/2022	4505DR	BOC 2554 IPHONE AND 3 MONTHS OF SERVICE	Competed
336	70FA3018D00000002/ 70FBR121F00000031	0	\$833.22	AT&T MOBILITY LLC	7/27/2021	10/31/2022	10/31/2022	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Competed
337	70FA3018D00000002/ 70FBR220F00000047	P00003	\$1,110.96	AT&T MOBILITY LLC	11/10/2020	2/16/2021	2/16/2021	4473DR	EXTEND PERIOD OF PERFORMANCE OF TASK ORDER FOR 8 IPHONES FOR 3 MONTHS	Competed
338	70FA3018D00000002/ 70FBR220F00000047	P00004	\$833.22	AT&T MOBILITY LLC	2/4/2021	2/16/2021	2/16/2021	4473DR	EXTEND PERIOD OF PERFORMANCE OF TASK ORDER FOR 6 IPHONES FOR 3 MONTHS	Competed
339	70FA3018D00000002/ 70FBR220F00000089	P00002	\$138.87	AT&T MOBILITY LLC	10/7/2020	1/10/2021	4/10/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 2 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
340	70FA3018D00000002/ 70FBR220F00000089	P00003	\$138.87	AT&T MOBILITY LLC	1/8/2021	4/10/2021	4/10/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 3 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Completed
341	70FA3018D00000002/ 70FBR220F00000133	P00003	\$2,638.53	AT&T MOBILITY LLC	12/2/2020	3/12/2021	5/26/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR SERVICE TO 19 PHONES.	Completed
342	70FA3018D00000002/ 70FBR220F00000133	P00004	\$2,638.53	AT&T MOBILITY LLC	3/8/2021	6/12/2021	6/12/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR SERVICE TO 19 PHONES UNDER DR-4473.	Completed
343	70FA3018D00000002/ 70FBR220F00000155	P00002	\$555.48	AT&T MOBILITY LLC	10/7/2020	10/28/2020	4/28/2021	4473DR	EXERCISE OPTION PERIOD ONE FOR 4 PHONES	Completed
344	70FA3018D00000002/ 70FBR220F00000155	P00004	\$555.48	AT&T MOBILITY LLC	1/12/2021	4/28/2021	4/28/2021	4473DR	MODIFICATION TO EXTEND SERVICES FOR 4 IPHONES	Completed
345	70FA3018D00000002/ 70FBR220F00000157	P00001	\$228.72	AT&T MOBILITY LLC	10/27/2020	11/4/2020	8/4/2021	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR FOUR PLUM CASES IN	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
									SUPPORT OF DR-4473-PR	
346	70FA3018D00000002/ 70FBR220F00000169	P00002	\$277.74	AT&T MOBILITY LLC	2/16/2021	5/16/2021	5/16/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS AND REDUCE THE NUMBER OF PHONES	Completed
347	70FA3018D00000002/ 70FBR220F00000182	P00001	\$416.61	AT&T MOBILITY LLC	10/13/2020	12/31/2020	7/18/2023	4339DR	REQUEST CONTINUED SERVICE FOR 3 WIRELESS LINES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
348	70FA3018D00000002/ 70FBR221F00000003	0	\$636.30	AT&T MOBILITY LLC	10/8/2020	1/7/2021	1/7/2021	4340DR	WIRELESS SERVICE 7 IPAD IN SUPPORT OF DR4340.	Completed
349	70FA3018D00000002/ 70FBR221F00000005	0	\$85.77	AT&T MOBILITY LLC	10/13/2020	1/13/2021	7/18/2023	4560DR	TRANSFER IPHONE FROM DR4493-PR SUPPORT TO DR4560-PR SUPPORT	Completed

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350	70FA3018D00000002/ 70FBR221F00000017	P00001	\$138.87	AT&T MOBILITY LLC	2/2/2021	5/3/2021	11/3/2021	NEW YORK: 4085DR Hurricane Sandy	TO EXERCISE OPTION PERIOD 1 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
351	70FA3018D00000002/ 70FBR221F00000017	P00002	\$138.87	AT&T MOBILITY LLC	5/3/2021	8/3/2021	11/3/2021	NEW YORK: 4085DR Hurricane Sandy	EXERCISE OPTION PERIOD 2 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
352	70FA3018D00000002/ 70FBR221F00000021	0	\$1,458.09	AT&T MOBILITY LLC	11/10/2020	2/14/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 17 PLUM CASES IN SUPPORT OF DISASTER DR-4339-PR.	Completed
353	70FA3018D00000002/ 70FBR221F00000026	0	\$138.87	AT&T MOBILITY LLC	12/4/2020	3/4/2021	3/4/2021	NEW YORK: 4085DR Hurricane Sandy	PROVIDE CELLULAR SERVICE TO AN EXISTING DEVICE FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
354	70FA3018D00000002/ 70FBR221F00000026	P00001	\$138.87	AT&T MOBILITY LLC	3/2/2021	6/4/2021	6/4/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND BASE PERIOD OF PERFORMANCE FOR AN ADDITIONAL 3 MONTHS FOR CONTINUED AT&T SERVICE FOR ONE USER IN SUPPORT OF 4085DR.	Competed
355	70FA3018D00000002/ 70FBR221F00000027	0	\$85.77	AT&T MOBILITY LLC	12/7/2020	3/7/2021	3/7/2021	4488DR	PROVIDE AT&T CELLULAR DATA FOR A CRADLEPOINT FOR NJ WAREHOUSE SUPPORT FOR A PERIOD OF 3 MONTHS IN SUPPORT OF DR-4488-NJ	Competed
356	70FA3018D00000002/ 70FBR221F00000030	0	\$277.74	AT&T MOBILITY LLC	12/10/2020	3/20/2021	3/20/2021	NEW JERSEY: 4086DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4086DR.	Competed
357	70FA3018D00000002/ 70FBR221F00000030	P00001	\$412.11	AT&T MOBILITY LLC	3/23/2021	6/22/2021	6/22/2021	NEW JERSEY: 4086DR Hurricane Sandy	EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS AND ADD A THIRD NEW LINE OF SERVICE	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
358	70FA3018D00000002/ 70FBR221F00000031	0	\$85.77	AT&T MOBILITY LLC	12/10/2020	3/13/2021	3/13/2021	4339DR	THIS ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE WIFI DEVICE IN SUPPORT OF FEMA OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
359	70FA3018D00000002/ 70FBR221F00000039	0	\$428.85	AT&T MOBILITY LLC	1/6/2021	4/7/2021	4/7/2021	4340DR	WIRELESS SERVICE 5 IPAD IN SUPPORT OF DR4340.	Completed
360	70FA3018D00000002/ 70FBR221F00000040	0	\$24,441.12	AT&T MOBILITY LLC	1/6/2021	7/7/2021	7/7/2021	4340DR	WIRELESS SERVICE IPHONE	Completed
361	70FA3018D00000002/ 70FBR221F00000041	0	\$9,720.90	AT&T MOBILITY LLC	12/31/2020	3/31/2021	3/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO CONTINUED SERVICE FOR 70 WIRELESS FOR MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
362	70FA3018D00000002/ 70FBR221F00000044	0	\$1,286.55	AT&T MOBILITY LLC	2/4/2021	5/3/2021	5/3/2021	4488DR	PROVIDE CONNECTIVITY DURING RESPONSE OPERATIONS AT VACCINATION SITE IN SUPPORT	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									OF FEMA-4488-DR-NJ.	
363	70FA3018D00000002/ 70FBR221F00000045	0	\$3,983.73	AT&T MOBILITY LLC	2/4/2021	5/4/2021	5/4/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 29 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed
364	70FA3018D00000002/ 70FBR221F00000047	0	\$1,458.09	AT&T MOBILITY LLC	2/8/2021	5/14/2021	5/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 17 PLUM CASES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed
365	70FA3018D00000002/ 70FBR221F00000050	0	\$1,715.40	AT&T MOBILITY LLC	2/19/2021	5/18/2021	8/18/2021	4480DR	PROCURE 3 MONTHS OF SERVICE FOR 10 LINES FOR CRADLEPOINTS AND 10 LINES FOR PLUMCASES IN RESPONSE TO DR4480-NY	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
366	70FA3018D00000002/ 70FBR221F00000060	0	\$4,258.68	AT&T MOBILITY LLC	2/25/2021	4/24/2021	4/24/2021	4488DR	CELL PHONE ACTIVATION FOR 46 UNITS IN SUPPORT OF 4488DR-NJ FOR A PERIOD OF 2 MONTHS.	Competed
367	70FA3018D00000002/ 70FBR221F00000062	0	\$2,083.05	AT&T MOBILITY LLC	2/26/2021	5/25/2021	5/25/2021	MULTIPLE DISASTERS	PROVIDE 3 MONTHS OF SERVICE FOR 15 LINES OF SERVICE IN SUPPORT OF 4480-DR-NY AND 4488-DR-NJ.	Competed
368	70FA3018D00000002/ 70FBR221F00000063	0	\$343.08	AT&T MOBILITY LLC	3/8/2021	7/18/2021	7/18/2023	4513DR	WIRELESS SERVICE-PLUM CASES AND IPADS IN SUPPORT OF THE USVI. PERIOD OF PERFORMANCE MARCH 8, 2021- JUNE 7, 2021.	Competed
369	70FA3018D00000002/ 70FBR221F00000064	0	\$14,025.87	AT&T MOBILITY LLC	3/9/2021	6/9/2021	6/9/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 101 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
370	70FA3018D00000002/ 70FBR221F00000072	0	\$857.70	AT&T MOBILITY LLC	3/19/2021	7/18/2021	7/18/2023	4513DR	WIRELESS SERVICES FOR (10) TEN IPAD IN SUPPORT OF DR4340 FOR DR4513. IPADS ARE BEING USED TO SOLICIT CITIZEN FOR VACCINATION. PERIOD OF PERFORMANCE MARCH 19, 2021 THRU JUNE 18, 2021.	Completed
371	70FA3018D00000002/ 70FBR221F00000075	0	\$549.48	AT&T MOBILITY LLC	3/24/2021	6/23/2021	6/23/2021	NEW YORK: 4085DR Hurricane Sandy	ACTIVATION OF 4 NEW IPHONES WITH ACTIVE TELEPHONE SERVICE, FOR A 3-MONTH PERIOD OF PERFORMANCE IN SUPPORT OF DISASTER DR 4085-NY	Completed
372	70FA3018D00000002/ 70FBR221F00000077	0	\$428.85	AT&T MOBILITY LLC	4/5/2021	7/8/2021	7/8/2021	4340DR	ATT WIRELESS SERVICE 5 IPAD IN SUPPORT OF DR4340. PERIOD OF PERFORMANCE APRIL 9, 2021- JUNE 08, 2021.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
373	70FA3018D00000002/ 70FBR221F00000078	0	\$9,615.90	AT&T MOBILITY LLC	3/25/2021	6/24/2021	6/24/2021	4488DR	PROCURE 70 IPHONES FOR THREE (3) MONTHS SERVICE IN SUPPORT OF REGION II COVID- 19 VACCINATION MISSION (DR4488-NJ)	Competed
374	70FA3018D00000002/ 70FBR221F00000080	0	\$4,258.47	AT&T MOBILITY LLC	3/26/2021	6/25/2021	6/25/2021	4488DR	31 IPHONES TO SUPPORT THE REGION 2 COVID- 19 VACCINATION MISSION (DR4488-NJ) FOR A PERIOD OF 3 MONTHS.	Competed
375	70FA3018D00000002/ 70FBR221F00000087	0	\$8,654.31	AT&T MOBILITY LLC	4/7/2021	7/6/2021	7/6/2021	4480DR	PROVIDE 63 IPHONE DEVICES TO INCLUDE WIRELESS SERVICE FOR LOCAL HIRES IN SUPPORT OF DR4480-NY.	Competed
376	70FA3018D00000002/ 70FBR221F00000088	0	\$138.87	AT&T MOBILITY LLC	4/7/2021	7/10/2021	7/10/2021	NEW YORK: 4085DR Hurricane Sandy	EXTENSION OF AT&T SERVICES FOR 1 USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
377	70FA3018D00000002/ 70FBR221F00000090	0	\$416.61	AT&T MOBILITY LLC	4/21/2021	7/28/2021	7/28/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR THREE (3) MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4473-PR.	Competed
378	70FA3018D00000002/ 70FBR221F00000092	0	\$1,805.31	AT&T MOBILITY LLC	4/29/2021	7/28/2021	7/28/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 13 MOBILE PHONES TO LOCAL HIRES EMPLOYEES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed
379	70FA3018D00000002/ 70FBR221F00000093	0	\$3,749.49	AT&T MOBILITY LLC	5/4/2021	8/4/2021	8/4/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 27 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
380	70FA3018D00000002/ 70FBR221F00000095	0	\$138.87	AT&T MOBILITY LLC	5/6/2021	8/5/2021	8/5/2021	NEW YORK: 4085DR Hurricane Sandy	ACTIVATION OF AT&T SERVICES FOR 1 USER FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed
381	70FA3018D00000002/ 70FBR221F00000096	0	\$1,801.17	AT&T MOBILITY LLC	5/12/2021	8/14/2021	8/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 21 PLUM CASES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
382	70FA3018D00000002/ 70FBR221F00000104	0	\$277.74	AT&T MOBILITY LLC	5/28/2021	8/27/2021	8/27/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS AND REDUCE THE NUMBER OF PHONES	Completed
383	70FA3018D00000002/ 70FBR221F00000104	P00001	\$277.74	AT&T MOBILITY LLC	8/25/2021	11/27/2021	11/27/2021	NEW YORK: 4085DR Hurricane Sandy	EXTEND THE PERIOD OF PERFORMANCE FOR 2 DEVICES IN SUPPORT OF 4085DR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
384	70FA3018D00000002/ 70FBR221F00000105	0	\$10,165.38	AT&T MOBILITY LLC	6/4/2021	9/9/2021	9/9/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 74 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed
385	70FA3018D00000002/ 70FBR221F00000107	0	\$3,159.51	AT&T MOBILITY LLC	6/8/2021	9/12/2021	9/12/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 23 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4473-PR.	Competed
386	70FA3018D00000002/ 70FBR221F00000116	0	\$416.61	AT&T MOBILITY LLC	6/24/2021	9/23/2021	9/23/2021	NEW JERSEY: 4086DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4086DR.	Competed
387	70FA3018D00000002/ 70FBR221F00000117	0	\$15,553.44	AT&T MOBILITY LLC	7/2/2021	1/7/2022	1/7/2022	4340DR	WIRELESS SERVICE FOR IPHONE POP: JULY 8, 2021 - JANUARY 7, 2022	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
388	70FA3018D00000002/ 70FBR221F00000118	0	\$343.08	AT&T MOBILITY LLC	7/2/2021	10/8/2021	10/8/2021	4340DR	WIRELESS SERVICE 5 IPAD IN SUPPORT OF DR4340. POP: 07/09/2021 - 10/08/2021	Competed
389	70FA3018D00000002/ 70FBR221F00000121	0	\$686.85	AT&T MOBILITY LLC	6/30/2021	9/29/2021	9/29/2021	NEW YORK: 4085DR Hurricane Sandy	ACTIVATION OF AT&T SERVICES FOR 5 USERS FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Competed
390	70FA3018D00000002/ 70FBR221F00000122	0	\$85.77	AT&T MOBILITY LLC	7/2/2021	10/1/2021	10/1/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA WIRELESS SERVICE FOR ONE (1) IPAD DEVICE IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Competed
391	70FA3018D00000002/ 70FBR221F00000129	0	\$343.08	AT&T MOBILITY LLC	7/20/2021	9/20/2021	9/20/2021	4480DR	PLUMCASES FOR FUNERAL ASSISTANCE COMMUNITY OUTREACH EFFORT IN SUPPORT OF 4480NY FOR A PERIOD OF 2 MONTHS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
392	70FA3018D00000002/ 70FBR221F00000133	0	\$4,807.95	AT&T MOBILITY LLC	7/27/2021	10/28/2021	10/28/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR 35 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
393	70FA3018D00000002/ 70FBR221F00000134	0	\$274.74	AT&T MOBILITY LLC	7/29/2021	10/28/2021	10/28/2021	NEW YORK: 4085DR Hurricane Sandy	REACTIVATION OF WIRELESS SERVICES FOR TWO USERS IN SUPPORT OF 4085 DR.	Completed
394	70FA3018D00000002/ 70FBR221F00000136	0	\$57.18	AT&T MOBILITY LLC	8/4/2021	9/3/2021	9/3/2021	4480DR	AT&T SERVICE FOR 2 IPADS TO SUPPORT THE REGION 2 FUNERAL ASSISTANCE OUTREACH MISSION (DR4480-NY)	Completed
395	70FA3018D00000002/ 70FBR221F00000140	0	\$1,801.17	AT&T MOBILITY LLC	8/5/2021	11/14/2021	11/14/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS CONTINUE SERVICE AND ACTIVATE PLUM CASES DEVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
396	70FA3018D00000002/ 70FBR221F00000141	0	\$277.74	AT&T MOBILITY LLC	8/13/2021	11/12/2021	11/12/2021	NEW YORK: 4085DR Hurricane Sandy	AT&T SERVICE FOR 2 IPADS TO SUPPORT THE REGION 2 FUNERAL ASSISTANCE OUTREACH MISSION (DR4480-NY)	Competed
397	70FA3018D00000002/ 70FBR221F00000142	0	\$14,303.61	AT&T MOBILITY LLC	8/25/2021	12/9/2021	12/9/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE HUNDRED THREE 103 MOBILE PHONES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	Competed
398	70FA3018D00000002/ 70FBR221F00000143	0	\$771.93	AT&T MOBILITY LLC	8/27/2021	11/29/2021	7/18/2023	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: 08/30/2021 - 11/29/2021	Competed
399	70FA3018D00000002/ 70FBR221F00000145	0	\$138.87	AT&T MOBILITY LLC	9/2/2021	12/12/2021	12/12/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE (1) MOBILE PHONE IN SUPPORT OF DISASTER RECOVERY OPERATIONS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									UNDER DR-4473-PR.	
400	70FA3018D00000002/ 70FBR221F00000160	0	\$833.22	AT&T MOBILITY LLC	9/17/2021	12/27/2021	12/27/2021	4615DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Competed
401	70FA3018D00000002/ 70FBR221F00000161	0	\$416.61	AT&T MOBILITY LLC	9/17/2021	12/16/2021	12/16/2021	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH RENEWAL OF DISASTER WIRELESS SERVICES FOR 3 USERS.	Competed
402	70FA3018D00000002/ 70FBR221F00000162	0	\$2,001.30	AT&T MOBILITY LLC	9/17/2021	11/16/2021	11/16/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Competed
403	70FA3018D00000002/ 70FBR221F00000163	0	\$228.72	AT&T MOBILITY LLC	9/17/2021	10/19/2021	10/19/2021	4614DR	AT&T DATA PLUM CASE CRADLE POINT SERVICE TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
404	70FA3018D00000002/ 70FBR221F00000164	0	\$571.80	AT&T MOBILITY LLC	9/18/2021	11/17/2021	11/17/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2 RRCC, DR4614NY AND DR4615NY.	Completed
405	70FA3018D00000002/ 70FBR221F00000166	0	\$1,210.69	AT&T MOBILITY LLC	9/21/2021	3/20/2022	11/20/2022	MULTIPLE DISASTERS	AT&T DATA DATA PLANS FOR AN IPAD AND IPAD SERVICE TO SUPPORT THE REGION 2 RRCC, DR4614NJ AND DR4615NY.	Completed
406	70FA3018D00000002/ 70FBR221F00000168	0	\$571.80	AT&T MOBILITY LLC	9/19/2021	11/18/2021	11/18/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NY AND DR4615NY.	Completed
407	70FA3018D00000002/ 70FBR221F00000170	0	\$1,324.99	AT&T MOBILITY LLC	9/23/2021	10/22/2021	5/23/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONE (1) IPAD PRO 4TH GENERATION 256GB IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
408	70FA3018D00000002/ 70FBR221F00000171	0	\$2,962.56	AT&T MOBILITY LLC	9/23/2021	11/22/2021	11/22/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NY AND DR4615NY.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
409	70FA3018D00000002/ 70FBR221F00000173	0	\$3,022.14	AT&T MOBILITY LLC	9/24/2021	12/23/2021	12/23/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE THE ACTIVATION AND SERVICE FOR 5 NEW MOBILE LINES AND CONTINUE SERVICE FOR 17 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
410	70FA3018D00000002/ 70FBR221F00000175	0	\$285.70	AT&T MOBILITY LLC	9/24/2021	11/23/2021	11/23/2021	4614DR	AT&T DATA DATA PLANS FOR AN FIVE DEVICES FOR TWO MONTHS DR4614NJ.	Completed
411	70FA3018D00000002/ 70FBR221F00000176	0	\$228.72	AT&T MOBILITY LLC	9/24/2021	10/24/2021	10/24/2021	4615DR	AT&T DATA PLUM CASE CRADLE POINT SERVICE TO SUPPORT THE REGION 2 JOINT FIELD OFFICE (JFO) DR4615NY.	Completed
412	70FA3018D00000002/ 70FBR221F00000177	0	\$57.18	AT&T MOBILITY LLC	9/25/2021	11/26/2021	11/26/2021	4615DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NJ AND DR4615NY.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
413	70FA3018D00000002/ 70FBR221F00000182	0	\$8,567.28	AT&T MOBILITY LLC	9/28/2021	11/27/2021	11/27/2021	4615DR	AT&T MONTHLY SERVICE FOR AN IPAD AND 95 IPHONES IN SUPPORT OF DR3615NY.	Completed
414	70FA3018D00000002/ 70FBR221F00000183	0	\$571.80	AT&T MOBILITY LLC	9/27/2021	11/26/2021	11/26/2021	4614DR	AT&T SERVICE EXTENSION TO SUPPORT THE REGION 2, DR4614NJ AND DR4615NY.	Completed
415	70FA3018D00000002/ 70FBR221F00000187	0	\$686.16	AT&T MOBILITY LLC	9/29/2021	12/28/2021	12/28/2021	4615DR	AT&T DATA DATA PLANS FOR 8 IPAD(S)SERVICE TO SUPPORT THE REGION 2 DR4615NY.	Completed
416	70FA3018D00000002/ 70FBR321F00000003	0	\$138.87	AT&T MOBILITY LLC	10/28/2020	1/27/2021	10/27/2021	4506DR	IPHONE SERVICES	Completed
417	70FA3018D00000002/ 70FBR321F00000008	0	\$257.31	AT&T MOBILITY LLC	1/15/2021	4/15/2021	4/15/2021	3553EM	PLUM CASE DATA - UNLIMITED UNTHROTTLED	Completed
418	70FA3018D00000002/ 70FBR321F00000012	0	\$343.08	AT&T MOBILITY LLC	2/4/2021	5/3/2021	5/3/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
419	70FA3018D00000002/ 70FBR321F00000015	0	\$85.77	AT&T MOBILITY LLC	2/12/2021	5/11/2021	5/11/2021	4526DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
420	70FA3018D00000002/ 70FBR321F00000020	0	\$1,029.24	AT&T MOBILITY LLC	2/25/2021	8/24/2021	8/24/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
421	70FA3018D00000002/ 70FBR321F00000022	0	\$85.77	AT&T MOBILITY LLC	3/2/2021	5/30/2021	5/30/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
422	70FA3018D00000002/ 70FBR321F00000024	0	\$343.08	AT&T MOBILITY LLC	3/6/2021	9/5/2021	9/5/2021	4506DR	MIFI SERVICE IN RESPONSE TO FEMA REGION III COVID VAX	Completed
423	70FA3018D00000002/ 70FBR321F00000029	0	\$2,314.50	AT&T MOBILITY LLC	3/24/2021	5/23/2021	5/23/2021	4491DR	THIS DELIVERY ORDER IS FOR SURGE CAPACITY FORCE PERSONNEL DEPLOYING UNDER THE FEMA VACCINE CAMPAIGN. PLEASE ALSO SEE ATTACHMENT A - CODES WHICH IS HEREBY APART OF THIS DELIVERY ORDER.	Completed
424	70FA3018D00000002/ 70FBR321F00000034	0	\$514.26	AT&T MOBILITY LLC	3/27/2021	5/26/2021	5/26/2021	4512DR	AT&T SHALL PROVIDE CRADLE-POINT/PLUM CASE-UNLIMITED-UNTHROTTLED SERVICES FOR FROM MARCH 27, 2021 TO MAY 26, 2021. THE TERMS AND CONDITIONS OF FEMA CONTRACT NO.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									70FA3018D00000002 SHALL APPLY.	
425	70FA3018D00000002/ 70FBR321F00000043	0	\$13,737.00	AT&T MOBILITY LLC	3/31/2021	6/30/2021	6/30/2021	4506DR	ONE (100) HUNDRED IPHONE DEVICES AND SERVICE FOR FEMA REGION III LOCAL HIRES	Competed
426	70FA3018D00000002/ 70FBR321F00000044	0	\$857.70	AT&T MOBILITY LLC	3/31/2021	9/30/2021	9/30/2021	4491DR	SERVICE FOR FIVE (5) SIM CARDS FOR FEMA REGION III PLUM CASE	Competed
427	70FA3018D00000002/ 70FBR321F00000073	0	\$138.87	AT&T MOBILITY LLC	7/23/2021	10/22/2021	10/22/2021	4605DR	FEMA MSC/FIRSTNET LH PHONE FOR FEMA LOCAL HIRE IN WEST VIRGINIA.	Competed
428	70FA3018D00000002/ 70FBR419F00000065	P00010	\$416.61	AT&T MOBILITY LLC	11/17/2020	3/8/2021	3/8/2021	4393DR	EXTENSION OF SERVICE FOR THREE (3) IPHONES FOR THE HM OPERATIONS IN SUPPORT OF DR-4393-NC.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
429	70FA3018D00000002/ 70FBR419F00000148	P00008	\$138.87	AT&T MOBILITY LLC	11/10/2020	2/8/2021	2/8/2021	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC FOR 3 MONTHS.	Completed
430	70FA3018D00000002/ 70FBR419F00000237	P00009	\$4,166.10	AT&T MOBILITY LLC	10/8/2020	4/17/2021	4/17/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (15) IPHONES FOR (6) SIX MONTHS IN SUPPORT OF DR 4337-FL.	Completed
431	70FA3018D00000002/ 70FBR419F00000237	P00010	\$138.87	AT&T MOBILITY LLC	11/2/2020	4/17/2021	4/17/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE IPHONE FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
432	70FA3018D00000002/ 70FBR419F00000237	P00011	\$2,499.66	AT&T MOBILITY LLC	2/18/2021	9/2/2021	9/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (9) NINE IPHONES FOR (6) SIX MONTHS IN SUPPORT OF DR 4337-FL.	Completed
433	70FA3018D00000002/ 70FBR419F00000237	P00012	\$2,083.05	AT&T MOBILITY LLC	4/19/2021	9/2/2021	9/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (15) FIFTEEN IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed
434	70FA3018D00000002/ 70FBR419F00000237	P00013	\$138.87	AT&T MOBILITY LLC	8/10/2021	10/17/2021	10/17/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) IPHONE FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
435	70FA3018D00000002/ 70FBR419F00000237	P00014	\$1,249.83	AT&T MOBILITY LLC	8/20/2021	12/2/2021	12/2/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (9) IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE POP TO 12-2-2021.	Competed
436	70FA3018D00000002/ 70FBR419F00000250	P00007	\$171.54	AT&T MOBILITY LLC	10/13/2020	1/19/2021	1/19/2021	4536DR	THE PURPOSE OF THIS MODIFICATION (P00007) IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR4536- MS.	Competed
437	70FA3018D00000002/ 70FBR419F00000256	P00005	\$257.31	AT&T MOBILITY LLC	12/11/2020	3/11/2021	3/11/2021	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Competed
438	70FA3018D00000002/ 70FBR419F00000256	P00006	\$85.77	AT&T MOBILITY LLC	3/8/2021	6/11/2021	6/11/2021	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
439	70FA3018D00000002/ 70FBR420F00000028	P00004	\$138.87	AT&T MOBILITY LLC	11/17/2020	3/4/2021	3/4/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND ONE (1) IPHONE FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Competed
440	70FA3018D00000002/ 70FBR420F00000036	P00005	\$4,443.84	AT&T MOBILITY LLC	12/11/2020	3/12/2021	3/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Competed
441	70FA3018D00000002/ 70FBR420F00000036	P00006	\$2,221.92	AT&T MOBILITY LLC	3/8/2021	6/12/2021	6/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Competed
442	70FA3018D00000002/ 70FBR420F00000036	P00007	\$277.74	AT&T MOBILITY LLC	3/30/2021	6/12/2021	6/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
443	70FA3018D00000002/ 70FBR420F00000036	P00008	\$2,221.92	AT&T MOBILITY LLC	6/11/2021	9/12/2021	9/12/2021	4399DR	MODIFICATION FOR THE EXTENSION OF SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
444	70FA3018D00000002/ 70FBR420F00000046	P00004	\$972.09	AT&T MOBILITY LLC	11/6/2020	2/26/2021	2/26/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR EIGHT (8) IPHONES FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
445	70FA3018D00000002/ 70FBR420F00000046	P00005	\$555.48	AT&T MOBILITY LLC	2/8/2021	5/26/2021	5/26/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR FOUR (4) IPHONES FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC. HOWARD MAPLES (256) 454-3074 WILLIAM MILLER (202) 655-8782 RONNIE GRAHAM	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									(256) 454-2996 TYLER WREKS (91)	
446	70FA3018D00000002/ 70FBR420F00000046	P00008	\$555.48	AT&T MOBILITY LLC	5/11/2021	5/26/2021	5/26/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICE FOR THREE (3) MONTHS ON FOUR IPHONE LINES IN SUPPORT OF DR4588-NC.	Competed
447	70FA3018D00000002/ 70FBR420F00000046	P00009	\$555.48	AT&T MOBILITY LLC	8/13/2021	11/26/2021	12/1/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICE ON FOUR (4) IPHONES FOR THREE (3) MONTHS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
448	70FA3018D00000002/ 70FBR420F00000076	P00002	\$85.77	AT&T MOBILITY LLC	11/6/2020	2/4/2021	2/4/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ADDITIONAL SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
449	70FA3018D00000002/ 70FBR420F00000079	P00002	\$85.77	AT&T MOBILITY LLC	11/6/2020	2/7/2021	2/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
450	70FA3018D00000002/ 70FBR420F00000079	P00003	\$85.77	AT&T MOBILITY LLC	2/5/2021	5/7/2021	5/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4393NC.	Completed
451	70FA3018D00000002/ 70FBR420F00000079	P00004	\$85.77	AT&T MOBILITY LLC	5/7/2021	5/7/2021	8/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL 3 MONTHS SERVICE FOR PLUM CASES IN SUPPORT OF DR4588NC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
452	70FA3018D00000002/ 70FBR420F00000079	P00005	\$85.77	AT&T MOBILITY LLC	8/5/2021	5/7/2021	11/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL THREE (3) MONTHS SERVICE FOR PLUM CASES DATA SERVICE IN SUPPORT OF NC DISASTERS.	Completed
453	70FA3018D00000002/ 70FBR420F00000084	P00003	\$171.54	AT&T MOBILITY LLC	11/10/2020	2/8/2021	2/8/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4468-FL. (ITEM NUMBER 2004-2 REMEDY 1143427)	Completed
454	70FA3018D00000002/ 70FBR420F00000097	P00002	\$277.74	AT&T MOBILITY LLC	11/17/2020	3/2/2021	3/2/2021	4543DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE OF TWO (2) IPHONES IN SUPPORT OF HM PROGRAM DR-4543-NC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
455	70FA3018D00000002/ 70FBR420F00000097	P00003	\$277.74	AT&T MOBILITY LLC	2/8/2021	6/2/2021	7/2/2021	4543DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE OF TWO (2) IPHONES IN SUPPORT OF HM PROGRAM DR-4543-NC.	Completed
456	70FA3018D00000002/ 70FBR420F00000097	P00004	\$277.74	AT&T MOBILITY LLC	5/12/2021	6/2/2021	6/2/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR THREE (3) MONTHS ON TWO IPHONE LINES IN SUPPORT OF DR4588-NC.	Completed
457	70FA3018D00000002/ 70FBR420F00000097	P00005	\$138.87	AT&T MOBILITY LLC	8/17/2021	12/1/2021	12/2/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR THREE (3) MONTHS ON ONE (1) IPHONE IN SUPPORT OF NC DISASTERS.	Completed
458	70FA3018D00000002/ 70FBR420F00000109	P00002	\$171.54	AT&T MOBILITY LLC	1/12/2021	4/14/2021	6/14/2021	4399DR	THIS MODIFICATION IS TO EXERCISE THE OPTION PERIOD IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed

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459	70FA3018D00000002/ 70FBR420F00000118	P00004	\$85.77	AT&T MOBILITY LLC	10/15/2020	1/13/2021	1/26/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE (1) ONE NEW MIFI AND SERVICE FOR (3) THREE MONTHS FOR LUIS RODRIGUEZ CIFREDO IN SUPPORT OF DR 4540-KY.	Completed
460	70FA3018D00000002/ 70FBR420F00000118	P00005	\$85.77	AT&T MOBILITY LLC	11/24/2020	2/22/2021	2/22/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE (1) ONE MIFI FOR (3) THREE MONTHS FOR SHARON PICKETT WILLIAMS IN SUPPORT OF DR 4540-KY.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
461	70FA3018D00000002/ 70FBR420F00000118	P00006	\$57.18	AT&T MOBILITY LLC	12/2/2020	1/31/2021	2/22/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE (1) ONE MIFI FOR (2) TWO MONTHS FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Competed
462	70FA3018D00000002/ 70FBR420F00000118	P00007	\$57.18	AT&T MOBILITY LLC	1/4/2021	3/14/2021	3/14/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (2) TWO MONTHS FOR JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
463	70FA3018D00000002/ 70FBR420F00000118	P00008	\$28.59	AT&T MOBILITY LLC	1/21/2021	3/14/2021	3/14/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (1) ONE MONTH FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Competed
464	70FA3018D00000002/ 70FBR420F00000118	P00009	\$28.59	AT&T MOBILITY LLC	2/19/2021	4/12/2021	4/12/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (1) ONE MONTH FOR JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
465	70FA3018D00000002/ 70FBR420F00000118	P00010	\$28.59	AT&T MOBILITY LLC	2/19/2021	4/12/2021	4/12/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (1) ONE MONTH FOR MARGARET MARTINEZ ROMAN IN SUPPORT OF DR 4540-KY.	Competed
466	70FA3018D00000002/ 70FBR420F00000118	P00011	\$85.77	AT&T MOBILITY LLC	3/3/2021	6/1/2021	10/27/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (1) ONE MIFI FOR (3) THREE MONTHS FOR SHARON PICKETT WILLIAMS IN SUPPORT OF DR 4540-KY.	Competed

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467	70FA3018D00000002/ 70FBR420F00000118	P00012	\$171.54	AT&T MOBILITY LLC	3/17/2021	6/14/2021	10/27/2021	4540DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE FOR (2) TWO MIFI'S FOR (3) THREE MONTHS FOR MARGARET MARTINEZ ROMAN AND JOSEPHINE MORRIS IN SUPPORT OF DR 4540-KY.	Completed
468	70FA3018D00000002/ 70FBR420F00000118	P00013	\$85.77	AT&T MOBILITY LLC	6/24/2021	9/1/2021	10/27/2021	4595DR	THIS MODIFICATION P00013 IS TO ADD FUNDING TO PROVIDE MIFI SERVICE FOR (3) THREE MONTH IN SUPPORT OF DR 4540-KY. MARGARET MARTINEZ ROMAN PHONE NUMBER SIM IMEI 202-808-6795 89014104270518 994529 86735803022188 5 LINE NUMBER 1017 ON P00012	Completed

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469	70FA3018D00000002/ 70FBR421F00000006	0	\$4,166.10	AT&T MOBILITY LLC	10/22/2020	1/22/2021	1/22/2021	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES FOR THE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTS POT, WPS, EPTT, AND BUSINESS MESSAGING	Competed
470	70FA3018D00000002/ 70FBR421F00000006	P00001	\$4,166.10	AT&T MOBILITY LLC	2/4/2021	5/3/2021	10/22/2021	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES FOR THE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTS POT, WPS, EPTT, AND BUSINESS MESSAGING	Competed

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471	70FA3018D00000002/ 70FBR421F00000006	P00002	\$1,209.75	AT&T MOBILITY LLC	8/13/2021	6/5/2021	6/5/2021	4399DR	PROVIDE ADDITIONAL FUNDING IN SUPPORT OF DATA SERVICES FOR IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTS POT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
472	70FA3018D00000002/ 70FBR421F00000018	0	\$57.18	AT&T MOBILITY LLC	1/4/2021	2/3/2021	2/3/2021	4563DR	FIRM FIXED PRICE (FFP) TASK ORDER IS TO FUND AND EXTEND AT&T SERVICE ON TWO (2) PLUM CASES FOR A ONE MONTH PERIOD OF PERFORMANCE IN SUPPORT OF 4563-AL.	Completed
473	70FA3018D00000002/ 70FBR421F00000036	0	\$85.77	AT&T MOBILITY LLC	3/3/2021	6/2/2021	6/2/2021	4468DR	FIRM FIXED TASK ORDER - EXTEND AT&T SERVICE ON THE PLUM CASE LINE DR 4468 - FL.	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
474	70FA3018D00000002/ 70FBR421F00000036	P00001	\$85.77	AT&T MOBILITY LLC	5/18/2021	9/2/2021	9/2/2021	4468DR	FIRM FIXED TASK ORDER - EXTEND AT&T SERVICE ON THE PLUM CASE LINE DR 4468 - FL.	Competed
475	70FA3018D00000002/ 70FBR421F00000036	P00003	\$85.77	AT&T MOBILITY LLC	8/31/2021	12/2/2021	12/2/2021	4468DR	FIRM FIXED TASK ORDER - EXTEND AT&T SERVICE ON THE PLUM CASE LINE DR 4468 - FL.	Competed
476	70FA3018D00000002/ 70FBR421F00000038	0	\$85.74	AT&T MOBILITY LLC	3/10/2021	6/9/2021	6/9/2021	4501DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE ONE (1) MIFI'S WITH DATA UNLIMITED, UNTHROTTLED SERVICE IN SUPPORT OF REGION IV.	Competed
477	70FA3018D00000002/ 70FBR421F00000064	0	\$6,868.50	AT&T MOBILITY LLC	4/29/2021	10/27/2021	10/27/2021	4514DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE FOR REGION IV, ATLANTA, GA - IN SUPPORT OF DR 4514 TN.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
478	70FA3018D00000002/ 70FBR421F00000068	0	\$85.77	AT&T MOBILITY LLC	5/5/2021	8/2/2021	8/2/2021	4592DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED UNTHROTTLED SERVICE FOR PLUM CASE IN SUPPORT OF DR4592-KY	Competed
479	70FA3018D00000002/ 70FBR421F00000068	P00001	\$28.59	AT&T MOBILITY LLC	7/19/2021	9/1/2021	9/1/2021	4592DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP) MODIFICATION P00001 IS TO PROCURE 1 (ONE) MONTH FOR DATA UNLIMITED UNTHROTTLED SERVICE FOR CRADLEPOINT PLUM CASE SUPPORT OF DR4592-KY.	Competed
480	70FA3018D00000002/ 70FBR421F00000072	0	\$85.77	AT&T MOBILITY LLC	5/12/2021	8/11/2021	8/11/2021	4588DR	THE PURPOSE OF THIS TASK ORDER IS FOR THREE MONTHS OF MIFI SERVICE FOR ONE DEVICE IN SUPPORT OF DR4588-NC.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
481	70FA3018D00000002/ 70FBR421F00000072	P00001	\$85.77	AT&T MOBILITY LLC	8/5/2021	11/11/2021	11/11/2021	4588DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS FOR THREE (3) MONTHS OF ADDITIONAL MIFI SERVICE FOR ONE DEVICE IN SUPPORT OF NC DISASTERS.	Completed
482	70FA3018D00000002/ 70FBR421F00000083	0	\$171.54	AT&T MOBILITY LLC	6/2/2021	9/2/2021	1/2/2022	4601DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASE SERVICE FOR (3) THREE MONTHS IN SUPPORT DR 4601-TN. (ITEM NUMBER 2004-2 REMEDY # 1510122)	Completed
483	70FA3018D00000002/ 70FBR421F00000083	P00001	\$171.54	AT&T MOBILITY LLC	8/13/2021	9/2/2021	1/2/2022	4588DR	FUNDING FOR (2) TWO CRADLEPOINT/PLUM CASE SERVICE FOR (3) THREE MONTHS	Completed
484	70FA3018D00000002/ 70FBR421F00000101	0	\$343.08	AT&T MOBILITY LLC	7/7/2021	1/6/2022	7/6/2022	3560EM	FUNDING FOR THE VENDOR TO PROVIDE (2) MIFI'S WITH SERVICE FOR (6) SIX MONTHS IN SUPPORT OF EM 3560-FL. (ITEM NUMBER 2004-2 AND 2004A-Z	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									REMEDY # 1568089)	
485	70FA3018D00000002/ 70FBR421F00000104	0	\$85.77	AT&T MOBILITY LLC	7/9/2021	10/8/2021	10/8/2021	3560EM	FUNDING FOR CRADLEPOINT SERVICE FOR (3) THREE MONTHS IN SUPPORT OF EM 3560-FL. (REMEDY 1574031)	Completed
486	70FA3018D00000002/ 70FBR421F00000110	0	\$114.36	AT&T MOBILITY LLC	8/5/2021	10/4/2021	7/18/2023	3560EM	THE PURPOSE OF THIS DELIVERY TASK ORDER IS TO PROVIDE UNLIMITED UNTHROTTLED DATA SERVICE FOR TWO (2) PLUM CASES IN SUPPORT OF REGION IV.	Completed
487	70FA3018D00000002/ 70FBR421F00000114	0	\$277.74	AT&T MOBILITY LLC	8/11/2021	11/25/2021	11/25/2021	4588DR	TO PROVIDE FIRST NET SERVICE FOR TWO (2) DEVICES FOR THREE (3) MONTHS	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
488	70FA3018D00000002/ 70FBR421F00000117	0	\$2,144.25	AT&T MOBILITY LLC	8/27/2021	11/26/2021	11/26/2021	4609DR	FUNDING FOR THE VENDOR TO PROVIDE IPAD SERVICE (3005-2) FOR (25) TWENTY FIVE IPADS FOR (3) THREE MONTHS FOR DSA IN SUPPORT OF DR 4609-TN. (REMEDY 1662398)	Completed
489	70FA3018D00000002/ 70FBR421F00000123	0	\$85.77	AT&T MOBILITY LLC	9/1/2021	12/1/2021	12/1/2021	4595DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR UNLIMITED, UNTHROTTLED DATA SERVICE FOR ONE (1) MIFI FOR (3) THREE MONTH IN SUPPORT OF DR4595-KY.	Completed
490	70FA3018D00000002/ 70FBR421F00000128	0	\$114.28	AT&T MOBILITY LLC	9/17/2021	11/16/2021	11/16/2021	4617DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE SERVICE FOR ATT MOBILES IN SUPPORT OF DR-4617-NC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
491	70FA3018D00000002/ 70FBR421F00000131	0	\$85.77	AT&T MOBILITY LLC	9/21/2021	11/20/2021	11/20/2021	4617DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE SERVICE FOR A PLUM CASE IN SUPPORT OF DR-4617-NC.	Competed
492	70FA3018D00000002/ 70FBR421F00000134	0	\$257.13	AT&T MOBILITY LLC	9/29/2021	12/28/2021	12/28/2021	4617DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE DATA SERVICE FOR REGION IV, ATLANTA, GA - IN SUPPORT OF DR 4617 NC.	Competed
493	70FA3018D00000002/ 70FBR520F00000037	P00001	\$580.68	AT&T MOBILITY LLC	10/7/2020	1/13/2021	1/13/2021	4477DR	MODIFICATION TO EXTEND THE SERVICES FOR THREE MONTHS FOR FOUR (4) PHONES USED IN SUPPORT OF DR-4477-WI.	Competed
494	70FA3018D00000002/ 70FBR521F00000001	0	\$3,000.18	AT&T MOBILITY LLC	10/3/2020	12/3/2020	12/3/2020	4442DR	TASK ORDER FOR SERVICE TO 31 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF DR-4442-MN.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
495	70FA3018D00000002/ 70FBR521F00000001	P00001	\$1,354.92	AT&T MOBILITY LLC	12/1/2020	2/3/2021	2/3/2021	4442DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO 14 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF DR-4442-MN.	Completed
496	70FA3018D00000002/ 70FBR521F00000003	0	\$5,371.29	AT&T MOBILITY LLC	1/6/2021	4/4/2021	4/4/2021	MULTIPLE DISASTERS	TASK ORDER FOR SERVICE TO 37 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF COVID-19 EFFORTS.	Completed
497	70FA3018D00000002/ 70FBR521F00000007	0	\$3,703.20	AT&T MOBILITY LLC	2/26/2021	4/27/2021	4/27/2021	4489DR	DR 4489 IL BOC 2331 - 40 PHONES FOR 2MOS (60 DAYS)	Completed
498	70FA3018D00000002/ 70FBR521F00000008	0	\$1,032.84	AT&T MOBILITY LLC	2/26/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 - IPAD-DATA-CONNECTIVITY DR-4489-IL / IPAD - DATA - UNLIMITED UNTHROTTLED. POP - 6 MONTHS - START 2/26/2021 TO 8/26/2021. R5 COVID-19,PHASE II, VACCINATION CAMPAIGN POP: 6 MONTHS	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
499	70FA3018D00000002/ 70FBR521F00000008	P00002	\$1,025.64	AT&T MOBILITY LLC	3/24/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 - IPAD-DATA-CONNECTIVITY DR-4489-IL / IPAD - DATA - UNLIMITED UNTHROTTLED. POP - 6 MONTHS - START 2/26/2021 TO 8/26/2021. R5 COVID-19,PHASE II, VACCINATION CAMPAIGN POP: 6 MONTHS MASTER CONTRACT ITEM 2005	Completed
500	70FA3018D00000002/ 70FBR521F00000009	0	\$343.08	AT&T MOBILITY LLC	2/26/2021	8/24/2021	8/24/2021	4515DR	BOC 2331 ATT CRADLE POINT/PLUM CASE	Completed
501	70FA3018D00000002/ 70FBR521F00000010	0	\$343.08	AT&T MOBILITY LLC	2/26/2021	8/24/2021	8/24/2021	4507DR	BOC 2331 ATTCRADLE POINT/ PLUM CASE	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
502	70FA3018D00000002/ 70FBR521F00000011	0	\$343.08	AT&T MOBILITY LLC	2/27/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 ATT CRADLE POINT/PLUM CASES MOBILE SERVICE UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTS POT, WPS, EPTT, AND BUSINESS MESSAGING FOR MISSION SUPPORT OF COVID19 4489DRIL VACC CAMPAIGN PHASE II	Competed
503	70FA3018D00000002/ 70FBR521F00000012	0	\$686.16	AT&T MOBILITY LLC	3/1/2021	8/30/2021	8/30/2021	4494DR	DR 4494 MI CRADLE POINT PLUM CASES QTY (4) ACTIVATION FOR 6 MONTHS	Competed
504	70FA3018D00000002/ 70FBR521F00000014	0	\$343.08	AT&T MOBILITY LLC	3/1/2021	8/30/2021	8/30/2021	4531DR	BOC 2331 ATT CRADLE POINT/PLUM CASES DR4531 MN ATT CRADLEPOINT/ PLUM CASES (QTY 2) 6 MONTH PERIOD OF PERFORMANCE	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
505	70FA3018D00000002/ 70FBR521F00000016	0	\$343.08	AT&T MOBILITY LLC	3/1/2021	8/27/2021	8/27/2021	4520DR	4520DR-WI BOC 2331 ATT CRADLE POINT/PLUM CASE DATA SERVICES	Completed
506	70FA3018D00000002/ 70FBR521F00000025	0	\$416.61	AT&T MOBILITY LLC	4/16/2021	7/14/2021	7/14/2021	4547DR	4547DR-MI BOC 2331 - 3 DEVICES - DATA SERVICES 4/16/2021 TO 7/14/2021	Completed
507	70FA3018D00000002/ 70FBR521F00000025	P00001	\$277.74	AT&T MOBILITY LLC	6/29/2021	1/10/2022	1/10/2022	4547DR	4547DR-MI BOC 2331 - WIRELESS SERVICES -	Completed
508	70FA3018D00000002/ 70FBR521F00000060	0	\$8,228.16	AT&T MOBILITY LLC	7/26/2021	10/25/2021	10/25/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 96 ATT IPAD DEVICES	Completed
509	70FA3018D00000002/ 70FBR521F00000061	0	\$685.68	AT&T MOBILITY LLC	7/26/2021	10/25/2021	10/25/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 8 ATT PLUM CASE DEVICES	Completed
510	70FA3018D00000002/ 70FBR521F00000064	0	\$8,142.45	AT&T MOBILITY LLC	7/27/2021	10/26/2021	10/26/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 95 ATT IPAD DEVICES FOR HIS CONTRACTOR	Completed
511	70FA3018D00000002/ 70FBR619F00000101	P00002	\$95.67	AT&T MOBILITY LLC	11/13/2020	2/13/2021	2/13/2021	4332DR	MODIFICATION TO EXTEND SERVICE FOR A PLUM CASE SIM CARD USED IN	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT OF DR-4332-TX.	
512	70FA3018D00000002/ 70FBR620F00000029	P00003	\$12,359.43	AT&T MOBILITY LLC	10/16/2020	1/20/2021	1/20/2021	4332DR	MODIFICATION TO EXTEND SERVICE FOR 89 IPHONES FOR THREE MONTHS IN SUPPORT OF DR-4332-TX.	Competed
513	70FA3018D00000002/ 70FBR620F00000036	P00003	\$191.34	AT&T MOBILITY LLC	11/23/2020	2/23/2021	2/23/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD THREE TO EXTEND THE TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Competed
514	70FA3018D00000002/ 70FBR620F00000036	P00004	\$191.34	AT&T MOBILITY LLC	2/24/2021	5/23/2021	5/23/2022	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD FOUR TO EXTEND THE TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
515	70FA3018D00000002/ 70FBR620F00000054	P00002	\$145.17	AT&T MOBILITY LLC	12/10/2020	3/28/2021	6/28/2022	4332DR	TASK ORDER TO EXERCISE OPTION PERIOD TWO FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed
516	70FA3018D00000002/ 70FBR620F00000054	P00003	\$145.17	AT&T MOBILITY LLC	3/25/2021	6/28/2021	6/28/2022	4332DR	TASK ORDER TO EXERCISE OPTION PERIOD THREE FOR ONE (1) IPHONE IN SUPPORT OF DR-4332-TX IN ACCORDANCE WITH THE PWS.	Completed
517	70FA3018D00000002/ 70FBR620F00000089	P00001	\$1,429.50	AT&T MOBILITY LLC	12/18/2020	7/18/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICE FOR 25 CRADLE POINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
518	70FA3018D00000002/ 70FBR620F00000089	P00002	\$343.08	AT&T MOBILITY LLC	2/9/2021	7/18/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICE FOR 6 CRADLE POINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
519	70FA3018D00000002/ 70FBR620F00000089	P00003	\$114.36	AT&T MOBILITY LLC	4/16/2021	7/18/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICE FOR 2 CRADLE POINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
520	70FA3018D00000002/ 70FBR620F00000096	P00001	\$3,471.75	AT&T MOBILITY LLC	12/23/2020	9/22/2021	7/18/2023	4559DR	ADD THREE(3) MONTHS OF FUNDING IN SUPPORT OF HURRICANE DR4559LA	Competed
521	70FA3018D00000002/ 70FBR620F00000096	P00002	\$2,083.05	AT&T MOBILITY LLC	2/8/2021	9/22/2021	7/18/2023	4559DR	ADD 15 ADDITIONAL LINES AND THREE(3) MONTHS OF FUNDING IN SUPPORT OF HURRICANE DR4559LA AND CLAUSE	Competed
522	70FA3018D00000002/ 70FBR620F00000096	P00003	\$5,806.80	AT&T MOBILITY LLC	3/12/2021	9/22/2021	7/18/2023	4559DR	ADD THREE(3) MONTHS OF FUNDING IN SUPPORT OF HURRICANE DR4559LA AND CLAUSE	Competed
523	70FA3018D00000002/ 70FBR620F00000096	P00005	\$1,451.70	AT&T MOBILITY LLC	9/23/2021	12/22/2021	7/18/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS AND T O REDUCE THE NUMBER OF PHONES FROM 40 TO 10	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
524	70FA3018D00000002/ 70FBR620F00000105	P00001	\$1,286.55	AT&T MOBILITY LLC	1/5/2021	3/24/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICES FOR THREE(3) MONTHD FOR 15 PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
525	70FA3018D00000002/ 70FBR620F00000105	P00002	\$600.39	AT&T MOBILITY LLC	3/21/2021	3/24/2021	7/18/2023	4559DR	EXTEND THE CURRENT SERVICES FOR THREE(3) MONTHD FOR 7 PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
526	70FA3018D00000002/ 70FBR621F00000029	0	\$6,388.02	AT&T MOBILITY LLC	12/3/2020	7/18/2021	7/18/2023	4559DR	TO PROVIDE SERVICE AND NEW EQUIPMENT FOR 46 IPHONES IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4570LA THE PERIOD OF PERFORMANCE WILL BE FOR 12 MONTHS BUT THE SERVICES WILL NOT BE ACTIVE UNTIL THE INDIVIDUALS COME ON BOARD AND THE COR WILL CA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
527	70FA3018D00000002/ 70FBR621F00000029	P00001	\$5,554.80	AT&T MOBILITY LLC	3/31/2021	7/18/2021	7/18/2023	4559DR	MODIFICATION TO ADD FUNDING TO PROVIDE SERVICE FOR 40 IPHONES IN SUPPORT OF HURRICANE LAURA DR4559L AND DELTA DR4570LA. AND REDUCE THE NUMBER FROM 46 TO 40.	Completed
528	70FA3018D00000002/ 70FBR621F00000029	P00002	\$5,554.80	AT&T MOBILITY LLC	6/24/2021	7/18/2021	7/18/2023	4559DR	MODIFICATION TO ADD FUNDING TO PROVIDE SERVICE FOR 40 IPHONES IN SUPPORT OF HURRICANE LAURA DR4559L AND DELTA DR4570LA.	Completed
529	70FA3018D00000002/ 70FBR621F00000029	P00003	\$138.87	AT&T MOBILITY LLC	7/1/2021	7/18/2021	7/18/2023	4559DR	MODIFICATION TO ADD ONE (1) ADDITIONAL IPHONE LINE FOR SERVICE BRING THE TOTAL FROM 40 TO 41 AND TO DEACTIVATE ONE LINE AND ACTIVATE ANOTHER LINE.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
530	70FA3018D00000002/ 70FBR621F00000029	P00004	\$5,661.63	AT&T MOBILITY LLC	9/19/2021	12/2/2021	12/2/2022	4559DR	MODIFICATION TO ADD FUNDING AND REDUCES THE NUMBER OF LINES TO 39	Completed
531	70FA3018D00000002/ 70FBR621F00000035	0	\$57.18	AT&T MOBILITY LLC	12/29/2020	7/18/2021	7/18/2023	4559DR	AT&T MIFI SERVICES IN SUPPORT OF HURRICANE LAURA	Completed
532	70FA3018D00000002/ 70FBR621F00000038	0	\$7,044.12	AT&T MOBILITY LLC	1/21/2021	4/20/2021	1/20/2022	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO CONTINUE SERVICES AND ADD PHONE LINES FOR 51 TOTAL PHONES FOR PATAAC IN SUPPORT OF DR-4332-TX.	Completed
533	70FA3018D00000002/ 70FBR621F00000038	P00001	\$7,044.12	AT&T MOBILITY LLC	4/7/2021	7/20/2021	1/20/2022	4332DR	CONTINUE SERVICES FOR 51 TOTAL CELLULAR PHONES FOR PATAAC IN SUPPORT OF DR-4332-TX.	Completed
534	70FA3018D00000002/ 70FBR621F00000040	0	\$771.93	AT&T MOBILITY LLC	1/29/2021	4/30/2021	7/18/2023	4485DR	AT&T PLUM CASE SERVICES FOR PRESIDENTIAL MANDATE FOR VACCINES	Completed
535	70FA3018D00000002/ 70FBR621F00000046	0	\$85.77	AT&T MOBILITY LLC	2/18/2021	5/13/2021	8/13/2022	4332DR	ATT PLUM CASE / CRADLE POINT DATA SERVICES NECESSARY FOR	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									COOP OF AUSTIN TRO	
536	70FA3018D00000002/ 70FBR621F00000046	P00001	\$85.77	AT&T MOBILITY LLC	5/11/2021	8/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERIOD 1 - ATT PLUM CASE / CRADLE POINT	Competed
537	70FA3018D00000002/ 70FBR621F00000046	P00002	\$85.77	AT&T MOBILITY LLC	7/17/2021	11/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERIOD 2 - ATT PLUM CASE / CRADLE POINT	Competed
538	70FA3018D00000002/ 70FBR621F00000063	0	\$343.08	AT&T MOBILITY LLC	4/1/2021	7/1/2021	10/1/2021	4586DR	TO PROVIDE 4 MIFI DEVICES TO SUPPORT THE TEXAS VACCINATION CENTER FOR 3 MONTHS	Competed
539	70FA3018D00000002/ 70FBR621F00000079	0	\$2,747.40	AT&T MOBILITY LLC	4/30/2021	8/2/2021	5/2/2022	4332DR	TASK ORDER FOR 20 SERCO IPHONES IN SUPPORT OF DR-4332-TX.	Competed
540	70FA3018D00000002/ 70FBR621F00000081	0	\$85.77	AT&T MOBILITY LLC	5/3/2021	8/3/2021	11/3/2021	4586DR	TO PROVIDE 1 SIM CARD - TO INCLUDE SERVICE FOR CRADLEPOINT / PLUM CASE TO FEMA STAFF SUPPORTING THE COMMUNITY OUTREACH EVENTS IN SUPPORT OF DR-4586-TX	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
541	70FA3018D00000002/ 70FBR621F00000113	0	\$1,527.57	AT&T MOBILITY LLC	6/14/2021	9/15/2021	9/15/2021	4332DR	PROVIDE CELLULAR SERVICE AND DATA PLAN FOR 11 IPHONES	Completed
542	70FA3018D00000002/ 70FBR621F00000120	0	\$171.54	AT&T MOBILITY LLC	6/17/2021	8/17/2021	8/17/2021	4559DR	3 CRADLEPOINT IN SUPPORT OF DR4559LA FOR EXTERNAL SITES IN ALEXANDRIA AND IOWA, LA BRANCH FIVE	Completed
543	70FA3018D00000002/ 70FBR621F00000120	P00001	\$171.54	AT&T MOBILITY LLC	8/17/2021	8/17/2021	8/17/2021	4559DR	EXERCISE OPTION ONE	Completed
544	70FA3018D00000002/ 70FBR621F00000124	0	\$285.90	AT&T MOBILITY LLC	6/23/2021	8/22/2021	12/22/2021	4559DR	5 PLUM CASES DATA SERVICES PLAN IN SUPPORT OF DR4559LA	Completed
545	70FA3018D00000002/ 70FBR621F00000124	P00001	\$285.90	AT&T MOBILITY LLC	8/18/2021	10/22/2021	12/22/2021	4559DR	EXERCISE OPTION ONE	Completed
546	70FA3018D00000002/ 70FBR621F00000137	0	\$10,714.86	AT&T MOBILITY LLC	7/17/2021	7/18/2022	7/18/2023	4332DR	WIRELESS TASK ORDER	Completed
547	70FA3018D00000002/ 70FBR621F00000137	P00001	\$1,018.38	AT&T MOBILITY LLC	9/17/2021	7/18/2022	7/18/2023	4332DR	ADD 11 ADDITIONAL LINES OF SERVICES.	Completed
548	70FA3018D00000002/ 70FBR621F00000150	0	\$138.87	AT&T MOBILITY LLC	8/29/2021	11/28/2021	5/28/2022	4559DR	UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HO TSPOT, WPS, EPTT, AND	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									BUSINESS MESSAGING	
549	70FA3018D00000002/ 70FBR621F00000157	0	\$3,685.53	AT&T MOBILITY LLC	9/6/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNT HROTTLED IPAD DATA SERVICES	Competed
550	70FA3018D00000002/ 70FBR621F00000157	P00001	\$20,570.40	AT&T MOBILITY LLC	9/8/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNT HROTTLED IPAD DATA SERVICES FOR HIS CONTRACTORS	Competed
551	70FA3018D00000002/ 70FBR621F00000157	P00002	\$57.18	AT&T MOBILITY LLC	9/23/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNT HROTTLED IPAD DATA SERVICES FOR HIS CONTRACTORS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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552	70FA3018D00000002/ 70FBR621F00000174	0	\$857.70	AT&T MOBILITY LLC	9/15/2021	12/14/2021	3/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED DATA SERVICES FOR CRADLEPOINT/PLUM DEVICE IN SUPPORT OF DR4611 REGION VI	Completed
553	70FA3018D00000002/ 70FBR621F00000174	P00001	\$428.85	AT&T MOBILITY LLC	9/21/2021	12/20/2021	3/20/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED DATA SERVICES FOR CRADLEPOINT/PLUM DEVICE IN SUPPORT OF DR4611 REGION VI	Completed
554	70FA3018D00000002/ 70FBR621F00000177	0	\$2,971.28	AT&T MOBILITY LLC	9/17/2021	11/16/2021	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTHROTTLED IPAD DATA SERVICES FOR DSA FEMA CORP	Completed
555	70FA3018D00000002/ 70FBR621F00000178	0	\$138.87	AT&T MOBILITY LLC	9/17/2021	12/16/2021	3/16/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
556	70FA3018D00000002/ 70FBR621F00000179	0	\$18,316.00	AT&T MOBILITY LLC	9/22/2021	11/21/2021	11/21/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
557	70FA3018D00000002/ 70FBR621F00000184	0	\$6,868.50	AT&T MOBILITY LLC	9/24/2021	12/23/2021	3/23/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES WITH DATA SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
558	70FA3018D00000002/ 70FBR621F00000184	P00001	\$10,302.75	AT&T MOBILITY LLC	9/27/2021	12/29/2021	3/29/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES WITH DATA SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
559	70FA3018D00000002/ 70FBR720F00000027	P00003	\$343.08	AT&T MOBILITY LLC	11/10/2020	5/10/2021	7/18/2023	4557DR	ATT WIRELESS SERVICE IN SUPPORT OF DR- 4557-IA	Completed
560	70FA3018D00000002/ 70FBR721F00000001	0	\$3,888.36	AT&T MOBILITY LLC	10/21/2020	10/20/2021	10/20/2021	MULTIPLE DISASTERS	BOC 2331 WIRELESS SERVICE FOR 28 LINES OF SERVICE	Completed
561	70FA3018D00000002/ 70FBR721F00000001	P00001	\$138.87	AT&T MOBILITY LLC	10/29/2020	10/20/2021	10/20/2021	4483DR	MODIFICATION ADDING ONE (1) ADDITIONAL LINES OF SERVICE	Completed

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562	70FA3018D00000002/70FBR721F00000001	P00002	\$1,944.18	AT&T MOBILITY LLC	1/13/2021	10/20/2021	10/20/2021	MULTIPLE DISASTERS	MODIFICATION EXTENDING 14 LINES OF SERVICE	Competed
563	70FA3018D00000002/70FBR721F00000001	P00003	\$1,666.44	AT&T MOBILITY LLC	4/8/2021	7/20/2021	10/20/2021	4521DR	MODIFICATION EXTENDING 12 LINES OF SERVICE	Competed
564	70FA3018D00000002/70FBR721F00000004	0	\$514.26	AT&T MOBILITY LLC	3/28/2021	7/18/2021	7/18/2023	4490DR	SERVICE FOR 6 PLUM CASES IN SUPPORT OF DR-4490.	Competed
565	70FA3018D00000002/70FBR721F00000013	0	\$138.87	AT&T MOBILITY LLC	6/25/2021	9/24/2021	6/24/2023	3490EM	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed
566	70FA3018D00000002/70FBR721F00000013	P00001	\$138.87	AT&T MOBILITY LLC	9/22/2021	12/24/2021	12/24/2021	3490EM	EXTEND IPHONE SERVICE	Competed
567	70FA3018D00000002/70FBR820F00000016	P00005	\$277.74	AT&T MOBILITY LLC	12/10/2020	3/10/2021	3/10/2021	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Competed
568	70FA3018D00000002/70FBR820F00000016	P00007	\$138.87	AT&T MOBILITY LLC	3/8/2021	6/8/2021	6/8/2021	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Competed
569	70FA3018D00000002/70FBR820F00000042	P00001	\$555.48	AT&T MOBILITY LLC	10/13/2020	7/16/2021	7/16/2021	4440DR	SERVICE FOR IPHONES SUPPORTING DR-4440-SD	Competed

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570	70FA3018D00000002/ 70FBR820F00000042	P00003	\$416.61	AT&T MOBILITY LLC	12/8/2020	7/16/2021	7/16/2021	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE ON THE FOLLOWING PHONE LINES IN SUPPORT OF DR-4440-SD: 605-400-9878 / IMEI:8901100430 0008841323 / ICCID:353060109 478831 605-789-9772 / IMEI:8901100430 0008841257 / ICCID:353054109 904359 605-78	Competed
571	70FA3018D00000002/ 70FBR920F00000022	P00006	\$514.62	AT&T MOBILITY LLC	10/22/2020	12/28/2020	12/28/2020	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Competed

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572	70FA3018D00000002/ 70FBR920F00000022	P00007	\$514.62	AT&T MOBILITY LLC	12/28/2020	3/28/2021	3/28/2021	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
573	70FA3018D00000002/ 70FBR920F00000022	P00008	\$771.93	AT&T MOBILITY LLC	3/29/2021	6/29/2021	9/29/2021	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed

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574	70FA3018D00000002/ 70FBR920F00000022	P00009	\$771.93	AT&T MOBILITY LLC	6/30/2021	9/29/2021	9/29/2021	4407DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
575	70FA3018D00000002/ 70FBR920F00000026	P00003	\$138.87	AT&T MOBILITY LLC	11/12/2020	2/6/2021	2/6/2021	4407DR	TO EXTEND THE WIRELESS SERVICES FOR THE LOCAL HIRE IPHONE DEVICES.	Completed
576	70FA3018D00000002/ 70FBR920F00000033	P00002	\$257.31	AT&T MOBILITY LLC	10/28/2020	1/28/2021	1/28/2021	4495DR	TO EXTEND SERVICES FOR MIFI DEVICES IN SUPPORT OF DR4495-GU COVID-19.	Completed
577	70FA3018D00000002/ 70FBR920F00000054	P00002	\$2,916.27	AT&T MOBILITY LLC	10/9/2020	7/22/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed

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578	70FA3018D00000002/ 70FBR920F00000054	P00003	\$4,582.71	AT&T MOBILITY LLC	11/5/2020	7/22/2021	7/22/2022	MULTIPLE DISASTERS	TO EXTEND WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
579	70FA3018D00000002/ 70FBR920F00000054	P00004	\$416.61	AT&T MOBILITY LLC	11/28/2020	7/22/2021	7/22/2022	4482DR	TO EXTEND WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
580	70FA3018D00000002/ 70FBR920F00000054	P00005	\$1,249.83	AT&T MOBILITY LLC	12/2/2020	7/22/2021	7/22/2022	4569DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed

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581	70FA3018D00000002/ 70FBR920F00000054	P00006	\$1,388.70	AT&T MOBILITY LLC	12/14/2020	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
582	70FA3018D00000002/ 70FBR920F00000054	P00007	\$1,527.57	AT&T MOBILITY LLC	12/23/2020	7/22/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
583	70FA3018D00000002/ 70FBR920F00000054	P00008	\$2,777.40	AT&T MOBILITY LLC	1/29/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed

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584	70FA3018D00000002/ 70FBR920F00000054	P00009	\$833.22	AT&T MOBILITY LLC	2/10/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
585	70FA3018D00000002/ 70FBR920F00000054	P00010	\$416.61	AT&T MOBILITY LLC	2/16/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
586	70FA3018D00000002/ 70FBR920F00000054	P00011	\$833.22	AT&T MOBILITY LLC	2/19/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed

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587	70FA3018D00000002/ 70FBR920F00000054	P00012	\$972.09	AT&T MOBILITY LLC	3/1/2021	7/22/2021	7/22/2022	4569DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
588	70FA3018D00000002/ 70FBR920F00000054	P00013	\$45,132.75	AT&T MOBILITY LLC	3/5/2021	7/22/2021	7/22/2022	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
589	70FA3018D00000002/ 70FBR920F00000054	P00014	\$1,527.57	AT&T MOBILITY LLC	3/22/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed

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590	70FA3018D00000002/ 70FBR920F00000054	P00015	\$138.87	AT&T MOBILITY LLC	3/31/2021	7/22/2021	7/22/2022	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
591	70FA3018D00000002/ 70FBR920F00000054	P00016	\$1,527.57	AT&T MOBILITY LLC	4/9/2021	7/22/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
592	70FA3018D00000002/ 70FBR920F00000054	P00019	\$1,388.70	AT&T MOBILITY LLC	5/3/2021	11/4/2021	7/22/2022	4407DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed

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593	70FA3018D00000002/ 70FBR920F00000054	P00020	\$1,944.18	AT&T MOBILITY LLC	5/14/2021	11/4/2021	7/22/2022	MULTIPLE DISASTERS	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
594	70FA3018D00000002/ 70FBR920F00000054	P00021	\$45,595.65	AT&T MOBILITY LLC	5/24/2021	11/4/2021	7/22/2022	4558DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
595	70FA3018D00000002/ 70FBR920F00000054	P00023	\$1,527.57	AT&T MOBILITY LLC	7/5/2021	11/4/2021	7/22/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed

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596	70FA3018D00000002/ 70FBR920F00000054	P00025	\$1,944.18	AT&T MOBILITY LLC	7/23/2021	7/22/2022	7/22/2022	4558DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
597	70FA3018D00000002/ 70FBR920F00000054	P00026	\$277.74	AT&T MOBILITY LLC	7/30/2021	7/22/2022	7/22/2022	4569DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
598	70FA3018D00000002/ 70FBR920F00000054	P00027	\$1,805.31	AT&T MOBILITY LLC	8/9/2021	7/22/2022	7/22/2022	4407DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Competed
599	70FA3018D00000002/ 70FBR920F00000075	P00001	\$257.31	AT&T MOBILITY LLC	12/23/2020	3/23/2021	3/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404.	Competed

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600	70FA3018D00000002/ 70FBR920F00000075	P00002	\$257.31	AT&T MOBILITY LLC	3/23/2021	6/23/2021	6/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404.	Completed
601	70FA3018D00000002/ 70FBR920F00000075	P00003	\$257.31	AT&T MOBILITY LLC	6/22/2021	9/23/2021	9/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNT HROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed
602	70FA3018D00000002/ 70FBR920F00000075	P00004	\$257.31	AT&T MOBILITY LLC	9/15/2021	12/23/2021	12/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNT HROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed
603	70FA3018D00000002/ 70FBR921F00000006	0	\$428.85	AT&T MOBILITY LLC	11/4/2020	2/3/2021	2/3/2021	4569DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4569-CA.	Completed
604	70FA3018D00000002/ 70FBR921F00000015	0	\$686.16	AT&T MOBILITY LLC	2/18/2021	8/17/2021	8/17/2021	4482DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4482CA	Completed

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605	70FA3018D00000002/ 70FBR921F00000021	0	\$171.54	AT&T MOBILITY LLC	3/1/2021	8/31/2021	8/31/2021	4482DR	WIRELESS SERVICES IN SUPPORT OF DR4482-CA COVID-19.	Competed
606	70FA3018D00000002/ 70FBR921F00000023	0	\$171.54	AT&T MOBILITY LLC	3/22/2021	6/21/2021	9/21/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED/UNT HROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Competed
607	70FA3018D00000002/ 70FBR921F00000023	P00001	\$171.54	AT&T MOBILITY LLC	6/22/2021	9/21/2021	9/21/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNT HROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Competed

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608	70FA3018D00000002/ 70FBR921F00000023	P00002	\$171.54	AT&T MOBILITY LLC	9/15/2021	12/21/2021	12/21/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNT HROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Completed
609	70FA3018D00000002/ 70FBR921F00000027	0	\$85.77	AT&T MOBILITY LLC	4/8/2021	7/7/2021	7/7/2021	4558DR	WIRELESS SERVICE IN SUPPORT OF THE DR4558-CA OPERATION MISSION.	Completed
610	70FA3018D00000002/ 70FBR921F00000027	P00001	\$85.77	AT&T MOBILITY LLC	7/8/2021	10/7/2021	10/7/2021	4558DR	WIRELESS SERVICE IN SUPPORT OF THE DR4558-CA OPERATION MISSION.	Completed
611	70FA3018D00000002/ 70FBR921F00000046	0	\$228.72	AT&T MOBILITY LLC	9/13/2021	11/12/2021	11/12/2021	4610DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4610CA	Completed
612	70FA3018D00000002/ 70FBR921F00000046	P00001	\$228.72	AT&T MOBILITY LLC	9/19/2021	1/12/2022	1/12/2022	4610DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4610CA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
613	70FA3018D00000002/ 70FBR921F00000048	0	\$85.77	AT&T MOBILITY LLC	9/17/2021	12/16/2021	3/17/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
614	70FA3018D00000003/ 70FA3020F00000198	P00029	\$409.97	VERIZON WIRELESS	10/14/2020	1/8/2021	1/8/2021	4404DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
615	70FA3018D00000003/ 70FA3021F00000037	0	\$1,257,044.00	VERIZON WIRELESS	11/25/2020	8/26/2021	8/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FEMA IS EXTENDING THE TELECOMMUNICATION SERVICES FOR ALL EXISTING VERIZON LINES AND DEVICES FOR NINE (9) MONTHS.	Completed
616	70FA3018D00000003/ 70FA3021F00000037	P00004	\$664,780.39	VERIZON WIRELESS	8/25/2021	11/26/2021	11/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
617	70FA3018D00000003/ 70FA3021F00000123	0	\$12,746.68	VERIZON WIRELESS	3/10/2021	5/9/2021	5/9/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR TWO HUNDRED TWENTY-THREE (223) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
618	70FA3018D00000003/ 70FB7021F00000114	0	\$3,002.10	VERIZON WIRELESS	3/23/2021	9/23/2021	9/23/2021	4485DR	ADD SERVICE ON DEVICES	Completed
619	70FA3018D00000003/ 70FBLA21F00000007	0	\$297.16	VERIZON WIRELESS	2/27/2021	8/31/2021	8/31/2021	4462DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR WIRELESS SERVICE FOR ONE (1) FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed
620	70FA3018D00000003/ 70FBLA21F00000007	P00001	\$303.54	VERIZON WIRELESS	8/31/2021	2/28/2022	2/28/2022	4462DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR WIRELESS SERVICE FOR ONE (1) FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
621	70FA3018D00000003/ 70FBRO20F00000035	P00002	\$148.58	VERIZON WIRELESS	10/16/2020	1/19/2021	1/19/2021	4499DR	BOC 2331 - VERIZON CELL PHONE EXTENSION DR4499OR	Completed
622	70FA3018D00000003/ 70FBRO21F00000009	0	\$857.40	VERIZON WIRELESS	11/17/2020	2/17/2021	2/17/2021	4562DR	TO PROVIDE VERIZON SERVICE TO 10 PLUM CASES IN SUPPORT OF DR4562OR.	Completed
623	70FA3018D00000003/ 70FBRO21F00000009	P00002	\$514.44	VERIZON WIRELESS	1/29/2021	5/17/2021	5/17/2021	4562DR	TO EXTEND 6 LINES- PLUM CASES- DR4562OR.	Completed
624	70FA3018D00000003/ 70FBRO21F00000009	P00003	\$428.70	VERIZON WIRELESS	5/6/2021	8/17/2021	8/17/2021	4562DR	TO EXTEND 5 LINES- PLUM CASES- DR4562OR.	Completed
625	70FA3018D00000003/ 70FBRO21F00000009	P00004	\$428.70	VERIZON WIRELESS	8/9/2021	11/17/2021	11/17/2021	4562DR	TO EXTEND 5 LINES- PLUM CASES- DR4562OR.	Completed
626	70FA3018D00000003/ 70FBRO21F00000013	0	\$228.64	VERIZON WIRELESS	12/11/2020	2/11/2021	2/11/2021	4562DR	TO PROVIDE SERVICE FOR 4 LINES IN SUPPORT OF DR4562OR.	Completed
627	70FA3018D00000003/ 70FBRO21F00000028	0	\$85.74	VERIZON WIRELESS	3/16/2021	6/16/2021	6/16/2021	4499DR	TO PROVIDE 3 MONTHS OF VERIZON PLUM CASE SERVICE IN SUPPORT OF DR4499OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
628	70FA3018D00000003/ 70FBR021F00000031	0	\$85.74	VERIZON WIRELESS	3/25/2021	6/25/2021	6/25/2021	4481DR	TO PROVIDE VERIZON SERVICE TO ONE PLUM CASE IN SUPPORT OF DR4481WA.	Competed
629	70FA3018D00000003/ 70FBR021F00000033	0	\$257.22	VERIZON WIRELESS	3/31/2021	6/30/2021	6/30/2021	4481DR	TO PROVIDE 3 LINES OF SERVICE FOR A POP OF 3 MONTHS FOR VERIZON IPADS IN SUPPORT OF DR4481WA.	Competed
630	70FA3018D00000003/ 70FBR120F00000021	P00003	\$600.42	VERIZON WIRELESS	12/30/2020	3/31/2021	3/31/2021	4474DR	MODIFICATION P00003- MOD TO FORMALLY EXTEND THE POP OF THE TO FOR 2 CRADLE-POINT PLUM CASES UNDER DR-4474-VT JFO.	Competed
631	70FA3018D00000003/ 70FBR120F00000021	P00005	\$600.42	VERIZON WIRELESS	3/24/2021	6/30/2021	6/30/2021	4474DR	MODIFICATION P00005 -THIS IS A FIRM FIXED-PRICE MODIFICATION EXTENDING THE SERVICE FOR THE LINES UNDER THIS TASK ORDER FOR 90 DAYS OR 3 MONTHS.	Competed
632	70FA3018D00000003/ 70FBR121F00000027	0	\$85.74	VERIZON WIRELESS	6/16/2021	9/30/2021	9/30/2021	4580DR	BOC 2331 1CRADLE-POINT PLUM CASES 3 MONTHS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
633	70FA3018D00000003/ 70FBR220F00000030	P00004	\$5,905.87	VERIZON WIRELESS	3/26/2021	9/2/2020	9/2/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO PAY REMAINING INVOICES. THIS MODIFICATION IS BEING ISSUED FOR ADMINISTRATIVE PURPOSES ONLY, AS THE PERIOD OF PERFORMANCE ENDED ON 09/02/2020.	Competed
634	70FA3018D00000003/ 70FBR221F00000043	0	\$4,503.15	VERIZON WIRELESS	2/4/2021	5/3/2021	5/3/2021	4488DR	PROCURE DATA SERVICES TO PROVIDE CONNECTIVITY TO 15 DEVICES FOR FEMA PERSONNEL FOR COORDINATION DURING RESPONSE OPERATIONS AT VACCINATION SITES IN SUPPORT OF FEMA-4488-DR-NJ FOR A PERIOD OF 3 MONTHS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
635	70FA3018D00000003/ 70FBR221F00000049	0	\$6,004.20	VERIZON WIRELESS	2/17/2021	5/16/2021	5/16/2021	4480DR	PROCURE SERVICES TO PROVIDE CONNECTIVITY FOR COORDINATION DURING ONGOING RESPONSE TO COVID19 IN SUPPORT OF 4480DR FOR A PERIOD OF 3 MONTHS	Competed
636	70FA3018D00000003/ 70FBR221F00000057	0	\$5,315.88	VERIZON WIRELESS	2/22/2021	5/22/2021	5/22/2021	MULTIPLE DISASTERS	PROCURE IPAD UNLIMITED DATA/CELLULAR SERVICE WITH VERIZON WIRELESS FOR 3 MONTHS 2/23/2021 - 5/22/2021	Competed
637	70FA3018D00000003/ 70FBR221F00000058	0	\$4,287.00	VERIZON WIRELESS	2/24/2021	5/23/2021	5/23/2021	4480DR	PROCURE VERIZON SERVICE FOR 50 IPADS NEEDED TO SUPPORT THE REGION 2 COVID-19 VACCINATION MISSION (DR4480-NY) FOR THE STATE OF NEW YORK FOR A PERIOD OF 3 MONTHS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
638	70FA3018D00000003/ 70FBR221F00000061	0	\$1,028.88	VERIZON WIRELESS	3/12/2021	6/11/2021	6/11/2021	MULTIPLE DISASTERS	PROCURE VERIZON SERVICE FOR 12 IPADS NEEDED TO SUPPORT THE REGION 2 COVID- 19 VACCINATION MISSION (DR4480-NY AND DR4488-NJ) FOR NEW YORK AND NEW JERSEY FOR A PERIOD OF 3 MONTHS.	Competed
639	70FA3018D00000003/ 70FBR221F00000069	0	\$15,988.32	VERIZON WIRELESS	3/17/2021	6/16/2021	6/16/2021	4488DR	PROCURE VERIZON SERVICE FOR 110 IPADS NEEDED TO SUPPORT THE FEDERAL COVID- 19 VACCINATION MISSION (DR4488-NJ) NEW JERSEY FOR A PERIOD OF 3 MONTHS.	Competed
640	70FA3018D00000003/ 70FBR221F00000070	0	\$5,813.94	VERIZON WIRELESS	3/18/2021	6/17/2021	6/17/2021	4480DR	PROCURE VERIZON SERVICE FOR 40 IPHONES NEEDED TO SUPPORT THE FEDERAL COVID- 19 VACCINATION MISSION (DR4480-NY) NEW YORK FOR A PERIOD OF 3 MONTHS.	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
641	70FA3018D00000003/ 70FBR221F00000079	0	\$4,287.00	VERIZON WIRELESS	3/26/2021	6/25/2021	6/25/2021	4480DR	VERIZON SERVICE FOR 50 IPADS NEEDED TO SUPPORT THE REGION 2 COVID-19 VACCINATION MISSION (DR4480-NY) FOR THE STATE OF NEW YORK	Competed
642	70FA3018D00000003/ 70FBR221F00000128	0	\$1,200.84	VERIZON WIRELESS	7/20/2021	9/19/2021	9/19/2021	4480DR	PLUM CASES FOR FUNERAL ASSISTANCE COMMUNITY OUTREACH EFFORT IN SUPPORT OF 4480NY FOR A PERIOD OF 2 MONTHS.	Competed
643	70FA3018D00000003/ 70FBR221F00000137	0	\$85.74	VERIZON WIRELESS	8/4/2021	9/3/2021	9/3/2021	4480DR	VERIZON SERVICE FOR THREE (3) IPADS FOR THE USE OF Z5/ASL INTERPRETATION IN SUPPORT OF THE FUNERAL ASSISTANCE OUTREACH MISSION FOR REGION 2 (DR4480-NY).	Competed
644	70FA3018D00000003/ 70FBR221F00000165	0	\$2,001.40	VERIZON WIRELESS	9/18/2021	11/17/2022	11/17/2022	4614DR	PLUM CASE CRADLE POINT DEVICES	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
645	70FA3018D00000003/ 70FBR221F00000167	0	\$2,686.52	VERIZON WIRELESS	9/21/2021	11/20/2021	11/20/2021	MULTIPLE DISASTERS	VERIZON SERVICE FOR SEVERAL DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ AND DR4615NY.	Competed
646	70FA3018D00000003/ 70FBR221F00000174	0	\$1,657.64	VERIZON WIRELESS	9/24/2021	11/23/2021	11/23/2021	4614DR	VERIZON SERVICE FOR SEVERAL DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Competed
647	70FA3018D00000003/ 70FBR221F00000179	0	\$2,001.40	VERIZON WIRELESS	9/26/2021	11/26/2022	11/26/2022	4614DR	(10) PLUM CASE CRADLE POINT DEVICES WITH SERVICES	Competed
648	70FA3018D00000003/ 70FBR221F00000180	0	\$9,689.89	VERIZON WIRELESS	9/26/2021	11/25/2021	11/25/2021	4614DR	VERIZON SERVICE FOR 100 IPHONES FOR LOCAL HIRES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Competed
649	70FA3018D00000003/ 70FBR221F00000181	0	\$6,744.88	VERIZON WIRELESS	9/27/2021	11/27/2021	11/27/2021	4615DR	VERIZON SERVICE FOR 118 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ AND DR4615NY.	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
650	70FA3018D00000003/ 70FBR221F00000184	0	\$1,429.00	VERIZON WIRELESS	9/27/2021	11/27/2021	11/27/2021	4614DR	VERIZON SERVICE FOR 25 IPAD DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Competed
651	70FA3018D00000003/ 70FBR221F00000186	0	\$3,858.30	VERIZON WIRELESS	9/29/2021	12/28/2021	12/28/2021	4615DR	THE PURPOSE OF THE TASK ORDER IS TO PROVIDE VERIZON SERVICE FOR 45 ANDROID DEVICES FOR THREE MONTHS IN SUPPORT OF DR4615NY.	Competed
652	70FA3018D00000003/ 70FBR221F00000188	0	\$257.22	VERIZON WIRELESS	9/29/2021	12/29/2021	12/29/2021	4615DR	VERIZON SERVICE FOR SEVERAL DEVICES FOR THREE MONTHS IN SUPPORT OF DR4615NY.	Competed
653	70FA3018D00000003/ 70FBR321F00000009	0	\$900.63	VERIZON WIRELESS	1/15/2021	4/15/2021	4/15/2021	3553EM	DATA - MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED (OVERAGE PER GIGABYTE: \$8.00 PER GIGABYTE)	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
654	70FA3018D00000003/ 70FBR321F00000014	0	\$900.63	VERIZON WIRELESS	2/5/2021	5/4/2021	5/4/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003.	Competed
655	70FA3018D00000003/ 70FBR321F00000017	0	\$600.42	VERIZON WIRELESS	2/23/2021	5/22/2021	5/22/2021	4526DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003 FOR THREE (3) MONTHS.	Competed
656	70FA3018D00000003/ 70FBR321F00000019	0	\$3,602.52	VERIZON WIRELESS	2/25/2021	8/24/2021	8/24/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003 FOR	Competed

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									THREE (3) MONTHS.	
657	70FA3018D00000003/ 70FBR321F00000025	0	\$1,200.84	VERIZON WIRELESS	3/6/2021	9/5/2021	9/5/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE MIFI SERVICES 20 GB (UNTHROTTLED) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D0 0000003 FOR THREE (3) MONTHS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
658	70FA3018D00000003/ 70FBR321F00000035	0	\$1,801.26	VERIZON WIRELESS	3/29/2021	6/28/2021	6/28/2021	4512DR	THIS DELIVERY ORDER IS FOR VERIZON TO PROVIDE PLUM CASE/CRADLE-POINT SERVICES, MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED - VERIZON WIRELESS (CLIN 2003-7) UNDER THE TERMS AND CONDITIONS OF CONTRACT NO. 70FA3018D00000003 FROM 03-29-21 TO 6-28-21.	Completed
659	70FA3018D00000003/ 70FBR321F00000045	0	\$3,002.10	VERIZON WIRELESS	3/31/2021	9/30/2021	9/30/2021	4491DR	SERVICE FOR FIVE (5) SIM CARDS TO SUPPORT FEMA REGION III	Completed
660	70FA3018D00000003/ 70FBR321F00000098	0	\$1,314.68	VERIZON WIRELESS	9/24/2021	11/23/2021	11/23/2021	4618DR	DATA - UNLIMITED SERVICE ON TWENTY-FIVE (25) VERIZON ANDROID DEVICES SUPPORTING FEMA DR-4618-PA	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
661	70FA3018D00000003/ 70FBR419F00000241	P00010	\$438.27	VERIZON WIRELESS	2/19/2021	6/3/2021	6/3/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (3) MONTHS IN SUPPORT OF DR 4337-FL (REMEDY 1294192).	Completed
662	70FA3018D00000003/ 70FBR419F00000241	P00012	\$438.27	VERIZON WIRELESS	6/2/2021	9/3/2021	9/3/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (3) MONTHS IN SUPPORT OF DR 4337-FL (REMEDY 1482448).	Completed

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663	70FA3018D00000003/ 70FBR419F00000241	P00014	\$438.27	VERIZON WIRELESS	9/8/2021	12/3/2021	12/3/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) THREE IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE FROM ENDING ON 9-3-2021 TO ENDING ON 12-3-2021. (REMEDY-16	Completed
664	70FA3018D00000003/ 70FBR420F00000003	P00004	\$600.42	VERIZON WIRELESS	10/9/2020	1/19/2021	1/19/2021	4536DR	THE PURPOSE OF THIS MODIFICATION P00004 IS TO ADD ADDITIONAL FUNDING FOR DATA SERVICE FOR TWO (2) (PLUM CASES) AND EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS IN SUPPORT DR4536-MS.	Completed

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665	70FA3018D00000003/ 70FBR420F00000037	P00005	\$436.05	VERIZON WIRELESS	12/11/2020	3/10/2021	3/10/2021	4399DR	UNLIMITED DATA SERVICE FOR THREE (3) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
666	70FA3018D00000003/ 70FBR420F00000037	P00006	\$436.05	VERIZON WIRELESS	3/8/2021	6/10/2021	6/10/2021	4399DR	UNLIMITED DATA SERVICE FOR THREE (3) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
667	70FA3018D00000003/ 70FBR420F00000037	P00007	\$290.70	VERIZON WIRELESS	6/11/2021	9/10/2021	9/10/2021	4399DR	UNLIMITED DATA SERVICE FOR TWO (2) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
668	70FA3018D00000003/ 70FBR420F00000071	P00002	\$148.58	VERIZON WIRELESS	10/27/2020	1/31/2021	1/31/2021	4393DR	TO PROVIDE SERVICE FOR ONE (1) IPHONE FOR AN ADDITIONAL THREE (3) MONTHS.	Completed
669	70FA3018D00000003/ 70FBR420F00000077	P00002	\$300.21	VERIZON WIRELESS	11/6/2020	2/4/2021	2/4/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC FOR AN ADDITIONAL 3 MONTHS.	Completed

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670	70FA3018D00000003/ 70FBR420F00000080	P00002	\$300.21	VERIZON WIRELESS	11/6/2020	2/7/2021	2/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	Competed
671	70FA3018D00000003/ 70FBR420F00000080	P00003	\$300.21	VERIZON WIRELESS	2/5/2021	5/7/2021	5/7/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4393-NC.	Competed
672	70FA3018D00000003/ 70FBR420F00000080	P00004	\$300.21	VERIZON WIRELESS	5/7/2021	5/7/2021	5/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 3 MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF DR-4588-NC.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
673	70FA3018D00000003/ 70FBR420F00000080	P00005	\$300.21	VERIZON WIRELESS	8/5/2021	8/5/2021	11/7/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE THREE (3) MONTHS ADDITIONAL DATA FOR VERIZON PLUM CASES IN SUPPORT OF NC DISASTERS.	Completed
674	70FA3018D00000003/ 70FBR420F00000110	P00001	\$300.21	VERIZON WIRELESS	1/13/2021	4/14/2021	7/14/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IF TO EXERCISE OPTION PERIOD TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR3499-FL (PLUM CASES)	Completed
675	70FA3018D00000003/ 70FBR420F00000128	P00001	\$85.74	VERIZON WIRELESS	11/12/2020	2/28/2021	2/28/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE VERIZON MIFI DEVICE SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR- 4393-NC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
676	70FA3018D00000003/ 70FBR420F00000128	P00002	\$85.74	VERIZON WIRELESS	2/9/2021	5/31/2021	5/31/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE VERIZON MIFI DEVICE SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR-4393-NC.	Completed
677	70FA3018D00000003/ 70FBR420F00000130	P00001	\$300.21	VERIZON WIRELESS	3/8/2021	6/11/2021	12/11/2021	4399DR	EXERCISING OPTION PERIOD ONE FOR PLUM CASES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
678	70FA3018D00000003/ 70FBR421F00000004	0	\$3,029.48	VERIZON WIRELESS	10/9/2020	12/8/2020	4/8/2021	4564DR	IN ORDER TO SUPPORT THE IA RECOVERY PROCESS DATA PLANS ARE REQUIRED FOR THE HIS CONTRACT INSPECTORS FOR USE ON INSPECTION TABLETS. THIS ENABLES THE INSPECTORS TO COMMUNICATE THE INSPECTION REQUESTS AND RETURN THE DAMAGE	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									ASSESSMENTS TO FEMA. THE INSP	
679	70FA3018D00000003/ 70FBR421F00000005	0	\$1,453.50	VERIZON WIRELESS	10/21/2020	1/21/2021	1/21/2021	4564DR	DR4564FL - IPHONE XR PURCHASE AND SERVICES IN SUPPORT OF DR-4564-FL.	Competed
680	70FA3018D00000003/ 70FBR421F00000016	0	\$200.14	VERIZON WIRELESS	1/7/2021	3/29/2021	3/29/2021	4563DR	PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER - PLUM CASE FOR A THREE (3) MONTHS PERIOD OF PERFORMANCE - DR4563-AL.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
681	70FA3018D00000003/ 70FBR421F00000017	0	\$2,229.24	VERIZON WIRELESS	12/31/2020	3/30/2021	3/30/2021	4573DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED SERVICE FOR TWENTY-SIX (26) VERIZON TABLETS FOR A PERIOD OF PERFORMANCE (POP) THREE (3) MONTHS FOR HIS CONTRACTOR VANGUARD INSPECTION SERVICE IN SUPPORT OF DR4573-AL.	Competed
682	70FA3018D00000003/ 70FBR421F00000025	0	\$2,172.08	VERIZON WIRELESS	1/15/2021	3/15/2021	3/15/2021	4576DR	THE PURPOSE OF THIS SOLICITATION IS TO SECURE A REQUEST FOR QUOTE (RFQ) FOR UNLIMITED DATA SERVICE ON THIRTY EIGHT (38) VERIZON ANDROID TABLETS IN SUPPORT OF DR4576-MS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
683	70FA3018D00000003/ 70FBR421F00000025	P00001	\$171.48	VERIZON WIRELESS	3/12/2021	5/15/2021	5/15/2021	4576DR	THE PURPOSE OF THIS MODIFICATION P00001 IS CORRECT THE DESCRIPTION ON THE FIRM FIXED PRICE (FFP) TASK ORDER AND EXTENT THE PERIOD OF PERFORMANCE (POP) FOR TWO MONTHS ON THREE (3) VERIZON ANDROID TABLETS (UNLIMITED DATA SERVICE) IN SUPPORT OF DR4576-M	Competed
684	70FA3018D00000003/ 70FBR421F00000039	0	\$1,371.84	VERIZON WIRELESS	3/16/2021	9/15/2021	9/15/2021	4486DR	FIRM FIXED PRICE TASK ORDER FOR EIGHT (8) NEW MIFI DEVICES WITH A NEW LINE OF SERVICE FOR A SIX-MONTHS POP.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
685	70FA3018D00000003/ 70FBR421F00000067	0	\$300.21	VERIZON WIRELESS	5/5/2021	8/2/2021	8/2/2021	4592DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED (PLUM CASES) IN SUPPORT DR4592-KY	Completed
686	70FA3018D00000003/ 70FBR421F00000073	0	\$342.96	VERIZON WIRELESS	5/17/2021	7/16/2021	7/16/2021	4595DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO ACTIVE DATA SERVICE FOR SIX (6) ANDROID TABLETS IN SUPPORT OF DR4595-KY.	Completed
687	70FA3018D00000003/ 70FBR421F00000073	P00001	\$285.80	VERIZON WIRELESS	7/16/2021	9/14/2021	9/14/2021	4595DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) MONTHS FOR FIVE (5) ANDROID TABLETS IN SUPPORT OF DR4595-KY.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
688	70FA3018D00000003/ 70FBR421F00000074	0	\$114.64	VERIZON WIRELESS	5/20/2021	7/19/2021	7/19/2021	4596DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR DATA SERVICE FOR TWO (2) TABLETS IN SUPPORT OF DR4596-AL.	Completed
689	70FA3018D00000003/ 70FBR421F00000078	0	\$228.64	VERIZON WIRELESS	5/21/2021	7/20/2021	7/20/2021	4601DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR SERVICE FOR (4) FOUR ANDROID TABLETS FOR (2) MONTHS IN SUPPORT OF DR 4601-TN	Completed
690	70FA3018D00000003/ 70FBR421F00000082	0	\$600.42	VERIZON WIRELESS	6/2/2021	8/2/2021	1/2/2022	4601DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS IN SUPPORT DR 4601-TN. (ITEM NUMBER 2004-7 REMEDY # 1510122)	Completed
691	70FA3018D00000003/ 70FBR421F00000082	P00001	\$600.42	VERIZON WIRELESS	8/13/2021	9/1/2021	1/2/2022	4588DR	FUNDING TO EXTEND SERVICE FOR (2) TWO CRADLEPOINT/PLUM CASES FOR (3) THREE MONTHS	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
692	70FA3018D00000003/ 70FBR421F00000102	0	\$342.96	VERIZON WIRELESS	7/8/2021	1/7/2022	7/7/2022	3560EM	FUNDING FOR (2) TWO MIFI'S WITH SERVICE FOR (6) SIX MONTHS IN SUPPORT OF EM 3560-FL. (REMEDY 1568089)	Competed
693	70FA3018D00000003/ 70FBR421F00000103	0	\$300.21	VERIZON WIRELESS	7/9/2021	10/8/2021	10/8/2021	3560EM	FUNDING FOR CRADLEPOINT SERVICE FOR (3) THREE MONTHS IN SUPPORT OF EM 3560-FL. (REMEDY 1574031)	Competed
694	70FA3018D00000003/ 70FBR421F00000106	0	\$342.96	VERIZON WIRELESS	7/16/2021	7/15/2022	7/15/2022	4468DR	FUNDING FOR THE VENDOR TO PROVIDE MIFI SERVICE (2004-1) FOR (12) TWELVE MONTHS FOR GARY GLOVER IN SUPPORT OF DR 4468-FL.	Competed
695	70FA3018D00000003/ 70FBR421F00000107	0	\$85.74	VERIZON WIRELESS	7/30/2021	10/29/2021	10/29/2021	4588DR	VRZN 70FA3018D00000003 MIFI REACTIVATE	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
696	70FA3018D00000003/ 70FBR421F00000111	0	\$400.28	VERIZON WIRELESS	8/6/2021	10/5/2021	10/5/2021	3560EM	THIS FIRM FIXED PRICE (FFP) DELIVERY TASK ORDER (TO) IS TO PROVIDE MOBILE BROADBAND 20GB SHARED UNTHROTTLED DATA SERVICE FOR TWO (2) PLUM CASES IN SUPPORT OF EM3560 REGION IV.	Completed
697	70FA3018D00000003/ 70FBR421F00000112	0	\$290.70	VERIZON WIRELESS	8/10/2021	11/23/2021	11/25/2021	4588DR	TO PROVIDE SMARTPHONES WITH MOBILE BROADBAND SERVICE FOR TWO LOCAL HIRES	Completed
698	70FA3018D00000003/ 70FBR421F00000127	0	\$342.96	VERIZON WIRELESS	9/17/2021	11/16/2021	11/16/2021	4617DR	FIRM FIXED PRICE TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE FOR REGION IV, ATLANTA, GA - DR 4617-NC.	Completed
699	70FA3018D00000003/ 70FBR421F00000129	0	\$114.32	VERIZON WIRELESS	9/21/2021	11/20/2021	11/20/2021	4617DR	FIRM FIXED PRICE TASK ORDER FOR THE PROCUREMENT SERVICE OF TWO (2) MOBILES FOR REGION IV, ATLANTA, GA - DR 4617-NC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
700	70FA3018D00000003/ 70FBR421F00000130	0	\$300.21	VERIZON WIRELESS	9/21/2021	11/20/2021	11/20/2021	4617DR	FIRM FIXED PRICE TASK ORDER FOR THE PROCUREMENT SERVICE OF TWO (2) MOBILES FOR REGION IV, ATLANTA, GA - DR 4617-NC.	Competed
701	70FA3018D00000003/ 70FBR521F00000004	0	\$1,200.84	VERIZON WIRELESS	2/25/2021	8/23/2021	8/23/2021	4520DR	BOC2331 VERIZON CRADLE POINT/PLUM CASES	Competed
702	70FA3018D00000003/ 70FBR521F00000005	0	\$1,200.84	VERIZON WIRELESS	2/25/2021	8/23/2021	8/23/2021	4515DR	4515DR-IN BOC2331 VERIZON CRADLE POINT/ PLUM CASE SERVICES	Competed
703	70FA3018D00000003/ 70FBR521F00000006	0	\$1,200.84	VERIZON WIRELESS	2/25/2021	8/23/2021	8/23/2021	4507DR	4507DR-OH BOC2331 VERIZON CRADLE POINT/ PLUM CASES	Competed
704	70FA3018D00000003/ 70FBR521F00000013	0	\$1,200.84	VERIZON WIRELESS	2/27/2021	8/26/2021	8/26/2021	4489DR	BOC 2331 VERIZON CRADLE POINT/PLUM CASES (2) FOR 6 MONTH ACTIVATION	Competed
705	70FA3018D00000003/ 70FBR521F00000015	0	\$1,200.84	VERIZON WIRELESS	3/1/2021	8/30/2021	8/30/2021	4531DR	BOC 2331 VERIZON CRADLE POINT AND PLUM CASES DR4531 VZW CRADLE POINT/ PLUM CASES 6 MONTH PERIOD OF	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERFORMANCE FOR 2 DEVICES	
706	70FA3018D00000003/ 70FBR521F00000017	0	\$1,200.84	VERIZON WIRELESS	3/2/2021	9/1/2021	9/1/2021	4494DR	BOC 2331 VERIZON CRADLE POINT/PLUM CASES DR4494 MI VZW CRADLE/ PLUM FOUR (2) DEVICES 6 MONTH PERIOD OF PERFORMANCE EACH MASTER IDIQ ITEM 2003-7	Competed
707	70FA3018D00000003/ 70FBR521F00000058	0	\$1,543.32	VERIZON WIRELESS	7/23/2021	10/22/2021	10/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS	Competed
708	70FA3018D00000003/ 70FBR521F00000059	0	\$2,401.68	VERIZON WIRELESS	7/23/2021	10/22/2021	10/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA PLUM CASE	Competed
709	70FA3018D00000003/ 70FBR521F00000062	0	\$13,889.88	VERIZON WIRELESS	7/26/2021	10/25/2021	10/25/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
710	70FA3018D00000003/ 70FBR521F00000063	0	\$10,288.80	VERIZON WIRELESS	7/27/2021	10/26/2021	10/26/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES FOR HS CONTRACTOR	Competed
711	70FA3018D00000003/ 70FBR521F00000065	0	\$2,143.50	VERIZON WIRELESS	7/28/2021	10/27/2021	10/27/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS FOR HIS CONTRACTOR	Competed
712	70FA3018D00000003/ 70FBR521F00000067	0	\$85.74	VERIZON WIRELESS	8/23/2021	11/22/2021	11/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR ANDROID DEVICE FOR FEMA HIS CONTRACTOR	Competed
713	70FA3018D00000003/ 70FBR619F00000100	P00002	\$329.97	VERIZON WIRELESS	11/13/2020	2/13/2021	2/13/2021	4332DR	MODIFICATION TO EXTEND SERVICE TO ONE SIM FOR S PLUM CASE USED IN SUPPORT OF DR- 4332-TX	Competed
714	70FA3018D00000003/ 70FBR620F00000037	P00003	\$659.94	VERIZON WIRELESS	11/24/2020	2/23/2021	2/23/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO TO EXTEND THE TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR- 4332-TX.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
715	70FA3018D00000003/ 70FBR620F00000037	P00004	\$659.94	VERIZON WIRELESS	2/24/2021	5/23/2021	5/23/2022	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD FOUR TO EXTEND THE TASK ORDER FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4332-TX.	Completed
716	70FA3018D00000003/ 70FBR620F00000090	P00001	\$5,003.50	VERIZON WIRELESS	12/17/2020	2/17/2021	2/17/2021	4559DR	EXTEND THE CURRENT TASK ORDER OUT FOR SERVICES FOR CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
717	70FA3018D00000003/ 70FBR620F00000090	P00002	\$1,200.84	VERIZON WIRELESS	2/10/2021	4/10/2021	4/17/2021	4559DR	EXTEND THE CURRENT TASK ORDER OUT FOR SERVICES FOR CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
718	70FA3018D00000003/ 70FBR620F00000090	P00003	\$400.28	VERIZON WIRELESS	4/16/2021	6/17/2021	6/17/2021	4559DR	EXTEND THE CURRENT TASK ORDER OUT FOR SERVICES FOR CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	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
719	70FA3018D00000003/ 70FBR620F00000097	P00001	\$4,503.15	VERIZON WIRELESS	12/17/2020	3/22/2021	3/22/2021	4559DR	EXTEND CURRENT SERVICES FOR 15 CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
720	70FA3018D00000003/ 70FBR620F00000097	P00002	\$2,101.47	VERIZON WIRELESS	3/21/2021	6/22/2021	6/22/2021	4559DR	EXTEND CURRENT SERVICES FOR 7 CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
721	70FA3018D00000003/ 70FBR620F00000103	P00001	\$57.16	VERIZON WIRELESS	12/30/2020	2/24/2021	2/24/2021	4559DR	EXTEND CURRENT SERVICES FOR 1 MIFI FROM VERION	Completed
722	70FA3018D00000003/ 70FBR621F00000011	0	\$4,115.52	VERIZON WIRELESS	10/28/2020	1/26/2021	1/26/2021	4570DR	PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE DELTA DR4570LA	Completed
723	70FA3018D00000003/ 70FBR621F00000011	P00001	\$914.56	VERIZON WIRELESS	1/25/2021	3/26/2021	3/26/2021	4570DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT BASE POP OUT FOR TWO(2) MONTHS AND REDUCE THE QUANTITY BY 32 FROM 38 TO 16.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
724	70FA3018D00000003/ 70FBR621F00000027	0	\$1,200.36	VERIZON WIRELESS	12/4/2020	7/18/2021	7/18/2021	4559DR	EXTENSION OF UNLIMITED DATA PLANS FOR HIS ANDROID TABLETS	Competed
725	70FA3018D00000003/ 70FBR621F00000044	0	\$571.60	VERIZON WIRELESS	2/8/2021	4/4/2021	4/5/2021	4577DR	PROVIDE SERVICE FOR 10 TABLETS FOR HIS CONTRACTOR IN SUPPORT OF HURRICANE ZETA DR4577LA	Competed
726	70FA3018D00000003/ 70FBR621F00000045	0	\$300.21	VERIZON WIRELESS	2/18/2021	5/13/2021	8/13/2022	4332DR	PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Competed
727	70FA3018D00000003/ 70FBR621F00000045	P00001	\$300.21	VERIZON WIRELESS	5/11/2021	8/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERION ONE (1) PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
728	70FA3018D00000003/ 70FBR621F00000045	P00002	\$300.21	VERIZON WIRELESS	7/17/2021	11/13/2021	8/13/2022	4332DR	EXERCISE OPTION PERION TWO (2) PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Completed
729	70FA3018D00000003/ 70FBR621F00000054	0	\$8,116.72	VERIZON WIRELESS	3/12/2021	5/14/2021	5/14/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR ONE HUNDRED FORTY-TWO (142) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
730	70FA3018D00000003/ 70FBR621F00000064	0	\$342.96	VERIZON WIRELESS	4/1/2021	10/1/2021	10/1/2021	4586DR	PROVIDE 4 MIFI DEVICES IN SUPPORT OF THE TEXAS VACCINATION CENTER FOR A PERIOD OF 3 MONTHS	Completed
731	70FA3018D00000003/ 70FBR621F00000075	0	\$1,131.38	VERIZON WIRELESS	4/28/2021	4/28/2022	4/28/2022	4586DR	TO PROVIDE A IPHONE 12 PRO MAX 128GB PHONE AND SERVICE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
732	70FA3018D00000003/ 70FBR621F00000084	0	\$2,858.00	VERIZON WIRELESS	5/6/2021	7/14/2021	7/14/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR FIFTY (50) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
733	70FA3018D00000003/ 70FBR621F00000121	0	\$600.42	VERIZON WIRELESS	6/17/2021	8/17/2021	12/17/2021	4559DR	THE PURPOSE OF THIS ACTION IS TO PROVIDE DATA SERVICES FOR 3 CRADLEPOINT IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
734	70FA3018D00000003/ 70FBR621F00000121	P00001	\$600.42	VERIZON WIRELESS	8/17/2021	8/17/2021	12/17/2021	4559DR	EXERCISE OPTION ONE	Completed
735	70FA3018D00000003/ 70FBR621F00000122	0	\$1,892.12	VERIZON WIRELESS	6/21/2021	8/17/2021	12/17/2021	4606DR	PROVIDE DATA SERVICES FOR 32 CRADLEPOINT IN SUPPORT OF DR4606LA	Completed
736	70FA3018D00000003/ 70FBR621F00000122	P00001	\$171.48	VERIZON WIRELESS	8/17/2021	8/17/2021	12/17/2021	4606DR	EXERCISE OPTION PERIOD ONE AND DECREASE QTY. BY 29 FROM 32 TO 3	Completed
737	70FA3018D00000003/ 70FBR621F00000126	0	\$1,000.70	VERIZON WIRELESS	6/23/2021	8/22/2021	12/22/2021	4559DR	5 PLUM CASE DATA PLAN IN SUPPORT OF DR4559LA	Completed
738	70FA3018D00000003/ 70FBR621F00000126	P00001	\$1,000.70	VERIZON WIRELESS	8/17/2021	10/22/2021	12/22/2021	4559DR	EXERCISE OPTION ONE	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
739	70FA3018D00000003/ 70FBR621F00000139	0	\$1,086.04	VERIZON WIRELESS	7/22/2021	9/15/2021	9/15/2021	4586DR	VERIZON DATA PLAN EXTENSION FOR 2 MONTHS FOR 19 DEVICES	Completed
740	70FA3018D00000003/ 70FBR621F00000158	0	\$1,114.62	VERIZON WIRELESS	9/6/2021	12/5/2021	3/5/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE SERVICES ON THIRTEEN (13) IPADS IN REGION VI FOR A PERIOD OF 3 MONTHS	Completed
741	70FA3018D00000003/ 70FBR621F00000158	P00001	\$42,441.30	VERIZON WIRELESS	9/8/2021	12/7/2021	3/7/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI FOR A PERIOD OF 3 MONTHS	Completed
742	70FA3018D00000003/ 70FBR621F00000158	P00002	\$22,806.84	VERIZON WIRELESS	9/9/2021	12/8/2021	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI FOR A PERIOD OF 3 MONTHS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
743	70FA3018D00000003/ 70FBR621F00000158	P00003	\$6,744.88	VERIZON WIRELESS	9/15/2021	11/14/2021	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	Completed
744	70FA3018D00000003/ 70FBR621F00000161	0	\$41,841.12	VERIZON WIRELESS	9/9/2021	12/6/2021	12/6/2021	4611DR	VERIZON ANDROID DATE PLANS QTY 488 HIS CONTRACTORS	Completed
745	70FA3018D00000003/ 70FBR621F00000162	0	\$67,906.08	VERIZON WIRELESS	9/9/2021	12/6/2021	12/6/2021	4611DR	LA VERIZON ANDROID VIS	Completed
746	70FA3018D00000003/ 70FBR621F00000168	0	\$9,145.60	VERIZON WIRELESS	9/15/2021	11/14/2021	1/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE SERVICES ON DSA FEMA CORPS IPADS IN SUPPORT OF DR4611 REGION VI FOR A PERIOD OF 2 MONTHS	Completed
747	70FA3018D00000003/ 70FBR621F00000173	0	\$3,000.21	VERIZON WIRELESS	9/15/2021	12/14/2021	3/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICES FOR PLUM CASE/CRADLEPOINT UNITS IN SUPPORT OF DR4611 HURRICANE IDA	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
748	70FA3018D00000003/ 70FBR621F00000173	P00001	\$1,501.05	VERIZON WIRELESS	9/21/2021	12/20/2021	3/20/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND SERVICES FOR PLUM CASE/CRADLEPOINT UNITS IN SUPPORT OF DR4611 HURRICANE IDA	Completed
749	70FA3018D00000003/ 70FBR621F00000186	0	\$57.16	VERIZON WIRELESS	9/28/2021	11/27/2021	11/27/2021	4586DR	BOC 2331 VERIZON DATA PLANS - FOR HIS CONTRACTOR W (DR 4586 TX)	Completed
750	70FA3018D00000003/ 70FBR621F00000187	0	\$57.16	VERIZON WIRELESS	9/28/2021	11/27/2021	11/27/2021	4586DR	BOC 2331 VERIZON DATA PLANS	Completed
751	70FA3018D00000003/ 70FBR720F00000026	P00002	\$1,200.84	VERIZON WIRELESS	11/10/2020	1/10/2021	1/10/2021	4557DR	WIRELESS SERVICE	Completed
752	70FA3018D00000003/ 70FBR720F00000026	P00003	\$228.64	VERIZON WIRELESS	11/17/2020	1/10/2021	1/10/2021	4557DR	WIRELESS SERVICE	Completed
753	70FA3018D00000003/ 70FBR721F00000003	0	\$1,801.26	VERIZON WIRELESS	3/28/2021	6/27/2021	6/27/2021	4490DR	SERVICE FOR 6 PLUM CASES IN SUPPORT OF DR-4490	Completed

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754	70FA3018D00000003/ 70FBR821F00000001	0	\$145.35	VERIZON WIRELESS	10/21/2020	1/21/2021	1/21/2021	4498DR	THE PURPOSE OF THIS ORDER IS TO OBTAIN AN IPHONE FOR A LOCAL HIRE SUPPORTING REGION VIII'S RESPONSE TO COVID-19. THE PERIOD OF PERFORMANCE WILL BE 90 DAYS. THE DELIVERY DATE IS 10/23/2020. THIS IS A FFP TASK ORDER AGAINST VERIZON IDIQ CONTRAC	Competed
755	70FA3018D00000003/ 70FBR920F00000021	P00006	\$2,101.47	VERIZON WIRELESS	10/22/2020	1/7/2021	1/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Competed
756	70FA3018D00000003/ 70FBR920F00000021	P00007	\$2,101.47	VERIZON WIRELESS	1/7/2021	4/7/2021	4/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Competed

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757	70FA3018D00000003/ 70FBR920F00000021	P00008	\$2,101.47	VERIZON WIRELESS	4/7/2021	7/7/2021	7/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Competed
758	70FA3018D00000003/ 70FBR920F00000021	P00009	\$3,002.10	VERIZON WIRELESS	7/6/2021	10/7/2021	10/7/2021	4407DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Competed
759	70FA3018D00000003/ 70FBR920F00000068	P00001	\$171.48	VERIZON WIRELESS	11/28/2020	1/29/2021	1/29/2021	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558-CA LNU WILDFIRES	Competed
760	70FA3018D00000003/ 70FBR920F00000073	P00001	\$900.63	VERIZON WIRELESS	12/24/2020	3/23/2021	3/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Competed
761	70FA3018D00000003/ 70FBR920F00000073	P00002	\$900.63	VERIZON WIRELESS	3/23/2021	6/23/2021	6/23/2021	4404DR	TO EXTEND WIRELESS SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Competed

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762	70FA3018D00000003/ 70FBR920F00000073	P00003	\$900.63	VERIZON WIRELESS	6/22/2021	9/23/2021	9/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
763	70FA3018D00000003/ 70FBR920F00000073	P00004	\$900.63	VERIZON WIRELESS	9/15/2021	12/23/2021	12/23/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
764	70FA3018D00000003/ 70FBR921F00000005	0	\$857.40	VERIZON WIRELESS	11/4/2020	2/3/2021	2/3/2021	4569DR	WIRELESS SERVICES IN SUPPORT OF DR4569-CA WILDFIRES	Completed
765	70FA3018D00000003/ 70FBR921F00000005	P00001	\$171.48	VERIZON WIRELESS	11/30/2020	2/28/2021	5/29/2021	4569DR	WIRELESS SERVICES IN SUPPORT OF DR4569-CA WILDFIRES	Completed
766	70FA3018D00000003/ 70FBR921F00000014	0	\$2,401.68	VERIZON WIRELESS	2/18/2021	8/17/2021	8/17/2021	4482DR	TO PROCURE WIRELESS SERVICES IN SUPPORT OF DR4482CA COVID-19 DISASTER	Completed

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767	70FA3018D00000003/ 70FBR921F00000016	0	\$514.44	VERIZON WIRELESS	2/19/2021	8/18/2021	2/18/2022	4482DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4482CA	Completed
768	70FA3018D00000003/ 70FBR921F00000028	0	\$300.21	VERIZON WIRELESS	4/8/2021	4/8/2021	7/8/2021	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558CA OPERATION MISSION	Completed
769	70FA3018D00000003/ 70FBR921F00000028	P00001	\$300.21	VERIZON WIRELESS	7/8/2021	10/7/2021	10/7/2021	4558DR	WIRELESS SERVICES IN SUPPORT OF DR4558CA OPERATION MISSION	Completed
770	70FA3018D00000003/ 70FBR921F00000047	0	\$300.21	VERIZON WIRELESS	9/17/2021	12/16/2021	12/17/2021	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	Completed
771	70FA3018D00000003/ 70FBR921F00000050	0	\$171.48	VERIZON WIRELESS	9/23/2021	12/22/2021	12/22/2021	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610-CA WILDFIRES	Completed
772	70FA3018D00000004/ 70FA3021F00000055	0	\$19,125.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/20/2020	12/21/2020	12/20/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXTENDING THE WIRELESS AND TELECOMMUNICATION SERVICES FOR EXISTING LINES AND DATA DEVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
773	70FA3018D00000004/ 70FA3021F00000055	P00003	\$1,005.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	9/30/2021	12/20/2021	12/20/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADD FUNDING TO THE TASK ORDER	Competed
774	70FA3018D00000004/ 70FBR620F00000038	P00004	\$3,897.72	Manhattan Telecommunications Corporation	12/4/2020	3/3/2021	3/3/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD THREE TO EXTEND THE PERIOD OF PERFORMANCE FOR 25 LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX.	Competed
775	70FA3018D00000004/ 70FBR620F00000038	P00005	\$3,794.25	Manhattan Telecommunications Corporation	3/4/2021	6/3/2021	6/3/2021	4332DR	MODIFICATION TO EXTEND SERVICES FOR 25 LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX.	Competed

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776	70FA3019D00000002/ 70FA3020F00000114	P00001	\$21,906.82	QWEST GOVERNMENT SERVICES, INC	1/19/2021	3/31/2020	1/19/2021	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Competed
777	70FA3019D00000002/ 70FA3020F00000267	P00001	\$39,439.89	QWEST GOVERNMENT SERVICES, INC	1/21/2021	1/21/2021	1/21/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Competed
778	70FA3019D00000002/ 70FA3020F00000447	P00001	\$36,697.11	QWEST GOVERNMENT SERVICES, INC	1/21/2021	1/21/2021	1/21/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
779	70FA3019D00000002/ 70FA3021F00000001	0	\$415,240.51	QWEST GOVERNMENT SERVICES, INC	10/6/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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780	70FA3019D00000002/ 70FA3021F00000001	P00001	\$40,835.40	QWEST GOVERNMENT SERVICES, INC	1/21/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
781	70FA3019D00000002/ 70FA3021F00000002	0	\$14,872.75	QWEST GOVERNMENT SERVICES, INC	10/6/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
782	70FA3019D00000002/ 70FA3021F00000004	0	\$163,190.16	QWEST GOVERNMENT SERVICES, INC	10/9/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
783	70FA3019D00000002/ 70FA3021F00000005	0	\$14,720.21	QWEST GOVERNMENT SERVICES, INC	10/9/2020	9/29/2021	9/29/2021	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
784	70FA3019D00000002/ 70FA3021F00000007	0	\$165,341.50	QWEST GOVERNMENT SERVICES, INC	10/13/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
785	70FA3019D00000002/ 70FA3021F00000010	0	\$37,203.48	QWEST GOVERNMENT SERVICES, INC	10/16/2020	9/29/2021	9/29/2021	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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786	70FA3019D00000002/ 70FA3021F00000012	0	\$1,520.99	QWEST GOVERNMENT SERVICES, INC	10/19/2020	9/29/2021	9/29/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
787	70FA3019D00000002/ 70FA3021F00000013	0	\$15,341.77	QWEST GOVERNMENT SERVICES, INC	10/20/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
788	70FA3019D00000002/ 70FA3021F00000029	0	\$3,324.83	QWEST GOVERNMENT SERVICES, INC	11/12/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
789	70FA3019D00000002/ 70FA3021F00000032	0	\$62.03	QWEST GOVERNMENT SERVICES, INC	11/18/2020	9/29/2021	9/29/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
790	70FA3019D00000002/ 70FA3021F00000040	0	\$6,984.24	QWEST GOVERNMENT SERVICES, INC	11/24/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
791	70FA3019D00000002/ 70FA3021F00000053	0	\$409,384.79	QWEST GOVERNMENT SERVICES, INC	12/21/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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792	70FA3019D00000002/ 70FA3021F00000056	0	\$161,809.31	QWEST GOVERNMENT SERVICES, INC	12/22/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
793	70FA3019D00000002/ 70FA3021F00000060	0	\$157,303.38	QWEST GOVERNMENT SERVICES, INC	12/29/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
794	70FA3019D00000002/ 70FA3021F00000071	0	\$77,424.38	QWEST GOVERNMENT SERVICES, INC	1/22/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
795	70FA3019D00000002/ 70FA3021F00000089	0	\$91,422.42	QWEST GOVERNMENT SERVICES, INC.	2/5/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
796	70FA3019D00000002/ 70FA3021F00000091	0	\$663.14	QWEST GOVERNMENT SERVICES, INC.	2/11/2021	9/29/2021	9/29/2021	4468DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
797	70FA3019D00000002/ 70FA3021F00000098	0	\$1,906.92	QWEST GOVERNMENT SERVICES, INC.	2/18/2021	9/29/2021	9/29/2021	4507DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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798	70FA3019D00000002/ 70FA3021F00000102	0	\$1,658.27	QWEST GOVERNMENT SERVICES, INC.	2/22/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
799	70FA3019D00000002/ 70FA3021F00000110	0	\$3,751.70	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/25/2021	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
800	70FA3019D00000002/ 70FA3021F00000112	0	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/1/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
801	70FA3019D00000002/ 70FA3021F00000126	0	\$4,748.63	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/12/2021	9/29/2021	9/29/2021	4494DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
802	70FA3019D00000002/ 70FA3021F00000129	0	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/12/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
803	70FA3019D00000002/ 70FA3021F00000130	0	\$2,898.45	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/15/2021	9/29/2021	9/29/2021	4520DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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804	70FA3019D00000002/ 70FA3021F00000133	0	\$1,904.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/16/2021	9/29/2021	9/29/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
805	70FA3019D00000002/ 70FA3021F00000135	0	\$520.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/16/2021	9/29/2021	9/29/2021	4494DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
806	70FA3019D00000002/ 70FA3021F00000143	0	\$1,634.66	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/19/2021	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
807	70FA3019D00000002/ 70FA3021F00000146	0	\$4,780.89	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/23/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
808	70FA3019D00000002/ 70FA3021F00000148	0	\$2,268.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/24/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
809	70FA3019D00000002/ 70FA3021F00000154	0	\$312,426.50	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/25/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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810	70FA3019D00000002/ 70FA3021F00000157	0	\$6,201.74	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/25/2021	9/29/2021	9/29/2021	4512DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
811	70FA3019D00000002/ 70FA3021F00000159	0	\$174,869.64	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/26/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
812	70FA3019D00000002/ 70FA3021F00000168	0	\$148,005.44	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/30/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
813	70FA3019D00000002/ 70FA3021F00000193	0	\$83,652.14	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/9/2021	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
814	70FA3019D00000002/ 70FA3021F00000222	0	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/29/2021	9/29/2021	9/29/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
815	70FA3019D00000002/ 70FA3021F00000224	0	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/29/2021	9/29/2021	9/29/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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816	70FA3019D00000002/ 70FA3021F00000244	0	\$2,912.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/13/2021	6/12/2021	9/29/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
817	70FA3019D00000002/ 70FA3021F00000309	0	\$1,268.33	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/9/2021	6/12/2021	9/29/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
818	70FA3019D00000002/ 70FA3021F00000339	0	\$254,370.38	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/23/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
819	70FA3019D00000002/ 70FA3021F00000347	0	\$243,580.41	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/25/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
820	70FA3019D00000002/ 70FA3021F00000353	0	\$178,735.84	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/30/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
821	70FA3019D00000002/ 70FA3021F00000385	0	\$874.12	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/2/2021	11/1/2021	11/1/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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822	70FA3019D00000002/ 70FA3021F00000396	0	\$107.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/9/2021	11/1/2021	11/1/2021	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
823	70FA3019D00000002/ 70FA3021F00000401	0	\$5,841.07	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/11/2021	11/1/2021	11/1/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
824	70FA3019D00000002/ 70FA3021F00000408	0	\$3,468.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/18/2021	11/1/2021	11/1/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
825	70FA3019D00000002/ 70FA3021F00000419	0	\$93.60	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/24/2021	11/1/2021	11/1/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
826	70FA3019D00000002/ 70FA3021F00000448	0	\$7,207.78	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/7/2021	12/6/2021	12/6/2021	4611DR	WIRELINE SERVICES DR-4611-LA	Competed
827	70FA3019D00000002/ 70FA3021F00000452	0	\$22,303.10	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/9/2021	12/8/2021	12/8/2021	4610DR	WIRELINE SERVICES DR-4610-CA	Competed

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828	70FA3019D00000002/ 70FA3021F00000464	0	\$9,225.42	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/16/2021	12/15/2021	12/15/2021	4614DR	WIRELINE DR- 4614-NJ	Competed
829	70FA3019D00000002/ 70FA3021F00000466	0	\$2,824.54	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/16/2021	12/15/2021	12/15/2021	4614DR	WIRELINE SERVICES DR- 4614-NJ	Competed
830	70FA3019D00000002/ 70FA3021F00000477	0	\$2,043.01	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/21/2021	12/20/2021	12/20/2021	4614DR	WIRELINE SERVICES DR- 4614-NJ	Competed
831	70FA3019D00000002/ 70FA3021F00000492	0	\$28,308.19	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/28/2021	12/28/2021	12/28/2021	MULTIPLE DISASTERS	WIRELINE SERVICES	Competed
832	70FA3019D00000002/ 70FA3021F00000496	0	\$962.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/29/2021	12/29/2021	12/29/2021	4611DR	WIRELINE SERVICES DR- 4611-LA	Competed
833	70FA3019D00000003/ 70FA3020F00000172	P00006	\$0.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	5/28/2021	2/14/2022	2/14/2025	4483DR	ADMINISTRATIVE MOD	Competed
834	70FA3019D00000003/ 70FA3020F00000172	P00007	\$40,001.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/15/2021	2/14/2022	2/14/2025	4611DR	HURRICANE IDA SURGE SUPPORT	Competed

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835	70FA3019D00000003/ 70FA3021F00000014	P00001	\$331,406.40	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/3/2021	12/17/2021	12/17/2025	4586DR	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Competed
836	70FA3019D00000003/ 70FA3021F00000014	P00002	\$861,710.72	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/15/2021	12/17/2021	12/17/2025	4611DR	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Competed
837	70FA3019D00000003/ 70FA3021F00000015	P00001	\$191,196.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	1/26/2021	4/25/2021	12/27/2025	MULTIPLE DISASTERS	ADD SURGE CLIN AND FUNDING	Competed
838	70FA3019D00000003/ 70FA3021F00000015	P00002	\$191,208.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	2/24/2021	12/27/2021	12/27/2025	4586DR	ADD SURGE CLIN AND FUNDING	Competed
839	70FA3019D00000003/ 70FA3021F00000015	P00003	\$764,784.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/2/2021	12/27/2021	12/27/2025	4586DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME FROM TEXAS WINTER STORM	Competed
840	70FA3019D00000003/ 70FA3021F00000015	P00005	\$284,499.64	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/28/2021	12/27/2021	12/27/2025	4485DR	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Competed

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841	70FA3019D00000003/ 70FA3021F00000015	P00006	\$505,777.16	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/30/2021	12/27/2021	12/27/2025	MULTIPLE DISASTERS	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Competed
842	70FA3019D00000003/ 70FA3021F00000015	P00007	\$590,609.60	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/9/2021	12/27/2021	12/27/2025	4611DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME	Competed
843	70FA3019D00000003/ 70FA3021F00000015	P00008	\$849,760.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/23/2021	12/27/2021	12/27/2025	MULTIPLE DISASTERS	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME	Competed
844	70FA3019D00000003/ 70FA3021F00000016	P00002	\$12,979.60	BAE Systems Technology Solutions & Services Inc.	9/30/2021	10/30/2021	11/30/2024	4611DR	DATA NETWORK SERVICES - OVERTIME IN SUPPORT OF HURRICANE IDA	Competed
845	70FA3019D00000003/ 70FA3021F00000030	0	\$1,121,872.0 0	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	2/16/2021	5/16/2021	1/7/2026	4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	SERVICE CENTER SUPPORT	Competed
846	70FA3019D00000003/ 70FA3021F00000030	P00002	\$2,617,701.0 0	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	5/15/2021	12/16/2021	1/7/2026	4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	EXERCISE OPTION PERIOD 1	Competed

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847	70FA3021A00000004/ 70FA3021F00000275	0	\$318.72	Inmarsat Government, Inc.	6/1/2021	8/31/2021	8/31/2021	4404DR	INMARSAT CONTRACT	Competed
848	70FA3021A00000004/ 70FA3021F00000279	0	\$4,567.08	Inmarsat Government, Inc.	6/1/2021	11/20/2021	11/30/2021	4473DR	INMARSAT CONTRACT	Competed
849	70FA3021A00000004/ 70FA3021F00000290	0	\$172.81	Inmarsat Government, Inc.	6/15/2021	9/14/2021	9/14/2021	4569DR	INMARSAT CONTRACT	Competed
850	70FA3021A00000004/ 70FA3021F00000330	0	\$172.81	Inmarsat Government, Inc.	7/16/2021	10/15/2021	10/15/2021	4558DR	INMARSAT CONTRACT	Competed
851	70FA3021A00000004/ 70FA3021F00000360	0	\$9,932.10	Inmarsat Government, Inc.	7/30/2021	7/31/2022	7/31/2022	4340DR	IRIDIUM SATELLITE SIM AND SERVICE	Competed
852	70FA3021A00000004/ 70FA3021F00000434	0	\$333.00	Inmarsat Government, Inc.	8/31/2021	11/30/2021	11/30/2021	4404DR	INMARSAT CONTRACT	Competed
853	70FA3021A00000004/ 70FA3021F00000439	0	\$320.35	Inmarsat Government, Inc.	9/1/2021	10/1/2021	10/1/2021	4611DR	INMARSAT CONTRACT	Competed
854	70FA3021A00000004/ 70FA3021F00000455	0	\$163.11	Inmarsat Government, Inc.	9/14/2021	12/14/2021	12/14/2021	4569DR	INMARSAT CONTRACT	Competed
855	70FA3021A00000004/ 70FA3021F00000499	0	\$345.62	Inmarsat Government, Inc.	9/29/2021	12/28/2021	12/28/2021	4610DR	INMARSAT CONTRACT	Competed

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856	70FA4019A00000001/ 70FA4021F00000107	0	\$1,171,220.56	Guidehouse LLP	4/20/2021	9/30/2021	9/30/2024	MULTIPLE DISASTERS	BPA CALL FOR FEMA/OCFO FY21-24 DISASTER IMPROPER PAYMENT ELIMINATION AND RECOVERY IMPROVEMENT ACT (IPERIA) RISK ASSESSMENT AND TESTING SUPPORT	Completed
857	70FA4019A00000001/ 70FA4021F00000107	P00001	\$1,188,796.65	Guidehouse LLP	9/29/2021	9/30/2022	9/30/2024	MULTIPLE DISASTERS	BPA CALL FOR FEMA/OCFO FY21-24 DISASTER IMPROPER PAYMENT ELIMINATION AND RECOVERY IMPROVEMENT ACT (IPERIA) RISK ASSESSMENT AND TESTING SUPPORT: MODIFICATION P00001 TO EXERCISE OPTION (1)	Completed
858	70FA4021A00000002/ 70FA4021F00000119	0	\$1,929.60	Rescue One Training For Life, Inc.	4/14/2021	4/20/2021	4/20/2021	4559DR	AED/CPR TRAINING IN IOWA, LOUISIANA 2 CLASSES ON APRIL 16TH AND 20, 2021.	Completed

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859	70FA4021A00000005/ 70FA4021F00000109	0	\$79,200.00	Armed Forces Services Corporation	3/25/2021	4/30/2021	6/18/2021	4531DR	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT APPLICANT PROCESSING SERVICES	Competed
860	70FA4021A00000005/ 70FA4021F00000168	0	\$64,350.00	Armed Forces Services Corporation	7/22/2021	8/4/2021	8/4/2021	3560EM	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT THE SURFSIDE EFFORTS IN MIAMI, FLORIDA	Competed
861	70FA4021A00000005/ 70FA4021F00000168	P00002	\$22,950.00	Armed Forces Services Corporation	8/17/2021	8/27/2021	8/27/2021	3560EM	BPA CALL REQUESTING BEHAVIORAL HEALTH COUNSELORS TO SUPPORT THE SURFSIDE EFFORTS IN MIAMI, FLORIDA	Competed
862	70FA4021A00000005/ 70FA4021F00000234	0	\$81,000.00	Armed Forces Services Corporation	9/15/2021	10/9/2021	12/9/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT MSY (KENNER) BASECAMP	Competed

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863	70FA4021A00000005/ 70FA4021F00000242	0	\$81,000.00	Armed Forces Services Corporation	9/15/2021	10/9/2021	12/9/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT MSY (SHERWOOD FOREST) BASECAMP	Competed
864	70FA4021A00000005/ 70FA4021F00000243	0	\$81,000.00	Armed Forces Services Corporation	9/10/2021	10/9/2021	12/9/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT BELLE CHASE BASECAMP	Competed
865	70FA4021A00000005/ 70FA4021F00000244	0	\$81,000.00	Armed Forces Services Corporation	9/15/2021	10/12/2021	12/12/2021	4611DR	CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT MORGAN CITY BASECAMP IN AMELIA, LA.	Competed
866	70FA4021A00000006/ 70FA4021F00000064	0	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	2/25/2021	3/24/2021	6/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PROVIDE COVID TESTING FOR PMC.	Competed

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867	70FA4021A00000006/ 70FA4021F00000064	P00001	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	4/1/2021	4/24/2021	6/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION TO EXERCISE OPTION 1 - PMC - TEXAS INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 3/25/2021 THROUGH 4/24/2021	Competed
868	70FA4021A00000006/ 70FA4021F00000068	0	\$40,669.25	SPECTRUM HEALTHCARE RESOURCES, INC.	3/3/2021	4/30/2021	5/31/2021	4506DR	REGION III INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) BASE PERIOD OF PERFORMANCE 60 DAYS.	Competed
869	70FA4021A00000006/ 70FA4021F00000167	0	\$82,845.29	SPECTRUM HEALTHCARE RESOURCES, INC.	7/8/2021	8/5/2021	10/5/2021	4562DR	HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE POP: 30 DAY BASE PERIOD PLUS 2 OPTIONS.	Competed

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870	70FA4021A00000006/ 70FA4021F00000167	P00002	\$4,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/2/2021	8/29/2021	8/29/2021	4562DR	PROCURE 100 ANTIGEN TESTS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP:30 DAYS	Competed
871	70FA4021A00000006/ 70FA4021F00000167	P00003	\$34,132.15	SPECTRUM HEALTHCARE RESOURCES, INC.	8/3/2021	9/6/2021	10/6/2021	4562DR	EXERCISE OPTION 1 - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 8/7/2021 TO 9/6/2021.	Competed
872	70FA4021A00000006/ 70FA4021F00000167	P00004	\$6,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/28/2021	9/6/2021	10/6/2021	4562DR	ADD 25 PCR RAPID TEST KITS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 8/7/2021 TO 9/6/2021.	Competed

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873	70FA4021A00000006/ 70FA4021F00000167	P00005	\$40,340.29	SPECTRUM HEALTHCARE RESOURCES, INC.	9/2/2021	10/6/2021	10/6/2021	4562DR	EXERCISE OPTION 2 - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 9/7/2021 TO 10/6/2021.	Competed
874	70FA4021A00000006/ 70FA4021F00000171	0	\$20,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	7/14/2021	9/14/2021	9/14/2021	4559DR	DR-4559-LA - PROCURE 500 AT-HOME TEST KITS FOR COVID-19 TESTING - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES).	Competed
875	70FA4021A00000006/ 70FA4021F00000179	0	\$41,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/2/2021	9/1/2021	9/1/2021	4559DR	DR-4559-LA - PROCURE 1000 AT-HOME TEST KITS FOR COVID-19 TESTING - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES).	Competed
876	70FA4021A00000006/ 70FA4021F00000185	0	\$62,089.75	SPECTRUM HEALTHCARE RESOURCES, INC.	8/5/2021	9/5/2021	9/5/2021	4607DR	PMC - TEXAS HEALTH UNIT (RE-OPEN) INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND	Competed

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									FIXED SITES) POP: 30 DAYS	
877	70FA4021A00000006/ 70FA4021F00000185	P00002	\$40,860.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/29/2021	9/29/2021	9/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PMC - TEXAS HEALTH UNIT - PROCURE 1,000 AT-HOME TEST KITS - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 30 DAYS	Competed
878	70FA4021A00000006/ 70FA4021F00000185	P00003	\$52,941.07	SPECTRUM HEALTHCARE RESOURCES, INC.	8/31/2021	10/5/2021	10/5/2021	4611DR	PMC - TEXAS HEALTH UNIT - EXERCISE OPTION 1- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 9/6/2021 - 10/5/2021	Competed
879	70FA4021A00000006/ 70FA4021F00000185	P00004	\$375,376.48	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	10/5/2021	10/5/2021	4611DR	PMC - TEXAS HEALTH UNIT - ADD IN-SCOPE SERVICE TO OPTION 1- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP:	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									9/6/2021 - 10/5/2021	
880	70FA4021A00000006/ 70FA4021F00000187	0	\$7,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/12/2021	9/12/2021	9/12/2021	3560EM	PROCURE 150 AT-HOME RAPID TEST KITS FOR COVID-19 TESTING IN SUPPORT OF EM-3560-FLORIDA. INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
881	70FA4021A00000006/ 70FA4021F00000192	0	\$24,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/17/2021	9/17/2021	9/17/2021	4607DR	PROCURE 590 COVID-19 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4607-MI - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES). PERIOD OF PERFORMANCE: 8/18/2021 - 9/17/2021	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
882	70FA4021A00000006/ 70FA4021F00000199	0	\$8,220.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/28/2021	9/27/2021	9/27/2021	4580DR	PROCURE 200 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4580-CT - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) PERIOD OF PERFORMANCE IS 30 DAYS.	Competed
883	70FA4021A00000006/ 70FA4021F00000203	0	\$5,030.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/28/2021	9/4/2021	9/18/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	NRCC NURSE ACTIVATION - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
884	70FA4021A00000006/ 70FA4021F00000210	0	\$10,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/8/2021	10/8/2021	4404DR	PROCURE 250 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4404-MP SAIPAN - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
885	70FA4021A00000006/ 70FA4021F00000211	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/6/2021	12/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, MSY AIRPORT, KENNER, LA DR- 4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
886	70FA4021A00000006/ 70FA4021F00000217	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/6/2021	12/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP SHERWOOD FOREST, BATON ROUGE, LA DR- 4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
887	70FA4021A00000006/ 70FA4021F00000219	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/7/2021	10/7/2021	4614DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID- 19 TESTING IN SUPPORT OF EM- 3573-NJ - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
888	70FA4021A00000006/ 70FA4021F00000220	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/7/2021	10/7/2021	4615DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID- 19 TESTING IN SUPPORT OF EM- 3572-NY - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
889	70FA4021A00000006/ 70FA4021F00000221	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/6/2021	9/16/2021	9/22/2021	4611DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID- 19 TESTING IN SUPPORT OF DR- 4611-LA	Completed
890	70FA4021A00000006/ 70FA4021F00000222	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/9/2021	12/9/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, MORGAN CITY LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
891	70FA4021A00000006/ 70FA4021F00000224	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/7/2021	10/7/2021	12/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, BELLE CHASSE, LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									(DISASTER AND FIXED SITES)	
892	70FA4021A00000006/ 70FA4021F00000231	0	\$490,620.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	9/19/2021	10/8/2021	4611DR	PROCURE 12,025 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4611-LA	Competed
893	70FA4021A00000006/ 70FA4021F00000232	0	\$3,678.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/16/2021	10/16/2021	10/16/2021	4612DR	PROCURE 90 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4612-MO - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
894	70FA4021A00000006/ 70FA4021F00000233	0	\$16,350.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/18/2021	10/18/2021	10/18/2021	4607DR	PROCURE 400 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4607-MI - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
895	70FA4021A00000006/ 70FA4021F00000236	0	\$81,720.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/22/2021	10/21/2021	10/21/2021	4611DR	PROCURE 2,000 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF USVI - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
896	70FA4021A00000006/ 70FA4021F00000237	0	\$318,700.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/17/2021	10/17/2021	10/17/2021	3518EM	PROCURE 7,800 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF CHICKASAW NATION - REGION 6 - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) DR-4530-OK AND EM-3518-OK	Competed
897	70FA4021A00000006/ 70FA4021F00000238	0	\$122,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	10/19/2021	10/19/2021	4611DR	PROCURE 3,000 RAPID AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4611-LA - HURRICANE IDA - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
898	70FA4021A00000006/ 70FA4021F00000249	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/22/2021	10/21/2021	10/21/2021	4610DR	PROCURE 1,000 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4610-CA - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
899	70FA4021A00000006/ 70FA4021F00000253	0	\$10,215.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/29/2021	10/28/2021	10/28/2021	4580DR	PROCURE 250 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4580-CT - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
900	70FA4021A00000006/ 70FA4021F00000255	0	\$30,675.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/30/2021	10/29/2021	10/29/2021	4607DR	PROCURE 750 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4607-MI- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
901	70FA4021A00000029/ 70FA4021F00000194	0	\$3,796.90	HR ANEW, INC.	8/20/2021	8/18/2022	8/18/2022	4559DR	EEO INVESTIGATION CASE NUMBER HS-FEMA-00163-2021 FOR ROUTINE CASE WITH 1 ADDITIONAL ISSUE	Completed
902	70FA4021A00000029/ 70FA4021F00000209	0	\$4,190.70	HR Anew, Inc.	9/2/2021	9/1/2022	9/1/2022	4558DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH THREE (3) ADDITIONAL ISSUES - CASE NUMBER HS-FEMA-00788-2021	Completed
903	70FA4021A00000029/ 70FA4021F00000212	0	\$3,600.00	HR Anew, Inc.	9/3/2021	9/1/2022	9/1/2022	4332DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUE - CASE NUMBER HS-FEMA-00911-2021	Completed
904	70FA4021A00000029/ 70FA4021F00000213	0	\$5,569.00	HR Anew, Inc.	9/7/2021	9/1/2022	9/1/2022	4407DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH TEN(10) ADDITIONAL ISSUES - CASE NUMBER HS-FEMA-00647-2021	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
905	70FA4021A00000029/ 70FA4021F00000215	0	\$3,600.00	HR Anew, Inc.	9/7/2021	9/2/2022	9/2/2022	4273DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUE - CASE NUMBER HS- FEMA-00672- 2021	Completed
906	70FA4021A00000029/ 70FA4021F00000216	0	\$3,796.90	HR Anew, Inc.	9/8/2021	9/6/2022	9/6/2022	4495OT	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ADDITIONAL ISSUE - CASE NUMBER HS- FEMA-00764- 2021	Completed
907	70FA4021A00000029/ 70FA4021F00000223	0	\$7,636.45	HR Anew, Inc.	9/13/2021	9/8/2022	9/8/2022	4340DR	EEO ROUTINE INDIVIDUAL CONTINUING VIOLATION INVESTIGATION WITH ELEVEN (11) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00792- 2021	Completed
908	70FA4021A00000029/ 70FA4021F00000225	0	\$4,190.70	HR Anew, Inc.	9/8/2021	9/7/2022	9/7/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH THREE (3) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00789- 2021	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
909	70FA4021A00000029/ 70FA4021F00000230	0	\$6,258.15	HR Anew, Inc.	9/14/2021	9/12/2022	9/12/2022	4559DR	EEO ROUTINE INDIVIDUAL CONTINUING VIOLATION INVESTIGATION WITH FOUR (4) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00909- 2021	Competed
910	70FA4021A00000029/ 70FA4021F00000240	0	\$5,372.10	HR Anew, Inc.	9/14/2021	9/13/2022	9/13/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH NINE (9) ADDITIONAL ISSUES - CASE NUMBER HS- FEMA-00701- 2021	Competed
911	70FA4021A00000029/ 70FA4021F00000260	0	\$3,600.00	HR Anew, Inc.	9/29/2021	9/28/2022	9/28/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUES - CASE NUMBER HS- FEMA-01405- 2021	Competed
912	70FA4021A00000039/ 70FBR421F00000109	0	\$8,020.00	Legal Interpreting Services, Inc.	9/16/2021	12/15/2021	12/15/2021	4617DR	FIRM FIXED PRICE (FFP) CALL ORDER FOR THE PROCUREMENT OF LANGUAGE SERVICES IN SUPPORT OF DR- 4617 - NC.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
913	70FA5020D00000001/ 70FA5020F00000067	P00001	\$254,850.00	Crowley Government Services, Inc.	11/30/2020	3/30/2021	6/1/2021	4514DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Competed
914	70FA5020D00000001/ 70FA5020F00000073	P00001	\$251,200.00	Crowley Government Services, Inc.	11/23/2020	4/29/2021	11/17/2021	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Competed
915	70FA5020D00000001/ 70FA5020F00000073	P00002	\$852.00	Crowley Government Services, Inc.	3/16/2021	4/29/2021	11/17/2021	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Competed
916	70FA5020D00000001/ 70FA5020F00000093	P00002	\$113,572.00	Crowley Government Services, Inc.	11/17/2020	1/18/2021	1/18/2021	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Competed
917	70FA5020D00000001/ 70FA5020F00000093	P00003	\$147,384.00	Crowley Government Services, Inc.	12/3/2020	1/31/2021	12/1/2021	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Competed
918	70FA5020D00000001/ 70FA5020F00000093	P00004	\$94,822.00	Crowley Government Services, Inc.	1/5/2021	1/31/2021	1/4/2022	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Competed
919	70FA5020D00000001/ 70FA5020F00000093	P00005	\$18,090.00	Crowley Government Services, Inc.	1/26/2021	2/15/2021	5/31/2021	4485DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Competed

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920	70FA5020D00000001/ 70FA5021F00000001	0	\$371,508.00	Crowley Government Services, Inc.	11/16/2020	4/21/2021	4/21/2021	4485DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/REF	Completed
921	70FA6020D00000002/ 70FA6021F00000071	0	\$3,743,363.0 0	CDM FEDERAL PROGRAMS CORPORATION	9/30/2021	9/29/2022	9/29/2025	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TECHNICAL ASSISTANCE AND SUPPORT TO AID RECOVERY WITHIN THE COMMONWEALT H OF PUERTO RICO DR 4339. TECHNICAL ASSISTANCE AND SUPPORT WILL INCLUDE SUPPORT FOR MITIGATION PROGRAM DELIVERY - INCLUDING IDENTIFICA	Completed
922	70FA6020D00000003/ 70FA6021F00000052	0	\$397,179.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/15/2021	3/15/2022	3/15/2022	MULTIPLE DISASTERS	APPLICATION REVIEW SUPPORT IN SUPPORT OF R10 AREAS OF FMAG AND DR DECLARATIONS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
923	70FA6020D00000003/ 70FA6021F00000060	0	\$270,718.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/20/2021	9/21/2022	9/21/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR PROFESSIONAL SERVICES TO ASSIST REGION 10'S HAZARD MITIGATION ASSISTANCE BRANCH AND ENVIRONMENTAL AND HISTORIC PRESERVATION (EHP) BRANCH IN MEETING EHP COMPLIANCE RESPONSIBILITIES PER THE NATIONAL ENVIRONMEN	Completed
924	70FA6020D00000003/ 70FA6021F00000061	0	\$225,688.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/21/2021	3/29/2022	3/29/2022	4562DR	HMTAP 309 - TECHNICAL ASSISTANCE FOR HMGP APPLICATION DEVELOPMENT	Completed

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925	70FB7018D00000007/ 70FB7021F00000053	0	\$707,590.26	Aptim Federal Services, LLC	1/27/2021	3/15/2021	3/15/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO REQUEST PLANNING, DATA ANALYSIS AND STATISTICAL ANALYSIS SUPPORT TO FEMA HEADQUARTERS, COORDINATING WITH FEMA MASS CARE TO CONDUCT AN ONGOING NATIONAL LEVEL ANALYSIS OF DAILY VACCINE INVENTORY AND DISTRIBUTION EFF	Competed
926	70FB7018D00000007/ 70FBR919F00000156	P00008	\$0.00	Aptim Federal Services, LLC	9/29/2021	4/10/2020	9/30/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS IN ORDER TO PAY FINAL INVOICE THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDING IN ORDER TO PAY FINAL INVOICE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
927	70FB7018D00000008/ 70FB7021F00000054	0	\$452,080.96	CH2M FACILITY SUPPORT SERVICES, LLC	1/27/2021	3/13/2021	11/6/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO REQUEST PLANNING, DATA ANALYSIS AND STATISTICAL ANALYSIS SUPPORT TO FEMA HEADQUARTERS, COORDINATING WITH FEMA MASS CARE TO CONDUCT AN ONGOING NATIONAL LEVEL ANALYSIS OF DAILY VACCINE INVENTORY AND DISTRIBUTION EFF	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
928	70FB7018D00000008/ 70FB7021F00000121	0	\$2,721,954.89	CH2M FACILITY SUPPORT SERVICES, LLC	3/29/2021	6/28/2021	6/28/2021	4488DR	THE PURPOSE OF THIS TASK ORDER IS TO OBTAIN CONTRACTOR-MANAGED, NON-CLINICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL PARTNERS. THIS IS IN RESPONSE TO ALL MAJOR DISAST	Competed
929	70FB7018D00000008/ 70FB7021F00000121	P00001	-\$0.43	CH2M FACILITY SUPPORT SERVICES, LLC	7/16/2021	6/28/2021	11/6/2021	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO SHIFT FUNDING THROUGH THE CURRENT OPTION PERIOD. AS A RESULT OF THIS FUNDING SHIFT, THE CURRENT OPTION PERIOD WILL LESS \$.43. ALL OTHER TERMS AND CONDITIONS REMAIN THE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SAME AND IN FULL EFFECT.	
930	70FB7018D00000014/ 70FA5021F00000151	0	\$1,327,932.46	Asset Group, Inc.	9/27/2021	10/31/2021	10/31/2021	4611DR	PROVIDE INFANT AND TODDLER ALA CARTE ITEMS TO A FOOD BANK IN LOUISIANA.	Competed
931	70FB7019D00000011/ 70FB7021F00000005	0	\$270,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/16/2020	6/30/2021	10/15/2021	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DISASTER NO. DR-4564-FL.	Competed

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932	70FB7019D00000011/ 70FB7021F00000014	0	\$360,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/27/2020	10/26/2021	10/26/2021	4570DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4570-LA.	Completed
933	70FB7019D00000011/ 70FB7021F00000021	0	\$5,920.00	LEXISNEXIS SPECIAL SERVICES INC.	11/18/2020	5/17/2021	5/17/2021	4571DR	THIS TASK ORDER PROVIDES IDENTITY AUTHENTICATION, VERIFICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4571-PR.	Completed
934	70FB7019D00000011/ 70FB7021F00000031	0	\$97,500.00	LEXISNEXIS SPECIAL SERVICES INC.	12/16/2020	6/15/2021	6/15/2021	4573DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4573-AL.	Completed
935	70FB7019D00000011/ 70FB7021F00000055	0	\$60,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/27/2021	5/26/2021	5/26/2021	4564DR	THIS TASK ORDER PROVIDES ONE-TIME PASSWORD SERVICES IN SUPPORT OF DR-4564-FL.	Completed
936	70FB7019D00000011/ 70FB7021F00000058	0	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/29/2021	6/30/2024	6/30/2024	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONE TIME PASSWORD SERVICES IN SUPPORT OF DISASTER NO. DR-4559-LA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
937	70FB7019D00000011/ 70FB7021F00000059	0	\$60,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/31/2021	6/30/2021	6/30/2021	4569DR	THIS TASK ORDER PROVIDES IDENTITY VERIFICATION AND AUTHENTICATION AND ONE TIME PASSWORD (OTP) AUTHENTICATION SERVICES IN SUPPORT OF DR-4569-CA.	Competed
938	70FB7019D00000011/ 70FB7021F00000067	0	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/26/2021	6/15/2021	6/15/2021	4487DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE BATCH PROCESSING CLINS IN SUPPORT OF THE FEMAS COVID FUNERAL ASSISTANCE PROGRAM INITIATIVE.	Competed
939	70FB7019D00000011/ 70FB7021F00000069	0	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/26/2021	6/15/2021	6/15/2021	4484DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE BATCH PROCESSING CLINS IN SUPPORT OF THE FEMAS COVID FUNERAL ASSISTANCE PROGRAM INITIATIVE.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
940	70FB7019D00000011/ 70FB7021F00000070	0	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/26/2021	6/15/2021	6/15/2021	4514DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE BATCH PROCESSING CLINS IN SUPPORT OF THE FEMAS COVID FUNERAL ASSISTANCE PROGRAM INITIATIVE.	Competed
941	70FB7019D00000011/ 70FB7021F00000073	0	\$540,000.00	LEXISNEXIS SPECIAL SERVICES INC.	2/25/2021	6/25/2021	6/30/2024	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE NEMIS IDENTITY VERIFICATION AND AUTHENTICATION SERVICES AS WELL AS A ONE TIME PASSWORD (OTP) AUTHENTICATION SOLUTION IN SUPPORT OF DISASTER NO. DR-4586-TX.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
942	70FB7019D00000011/ 70FB7021F00000095	0	\$476,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/15/2021	6/30/2024	6/30/2024	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4586-TX.	Competed
943	70FB7019D00000011/ 70FB7021F00000096	0	\$84,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/16/2021	6/30/2024	6/30/2024	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4559-LA.	Competed
944	70FB7019D00000011/ 70FB7021F00000156	0	\$90,325.66	LEXISNEXIS SPECIAL SERVICES INC.	5/4/2021	7/30/2021	7/30/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FRAUD PROTECTION SERVICES IN SUPPORT OF DR-4559-LA.	Competed
945	70FB7019D00000011/ 70FB7021F00000157	0	\$270,978.75	LEXISNEXIS SPECIAL SERVICES INC.	5/4/2021	7/30/2021	7/30/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FRAUD PROTECTION SERVICES IN SUPPORT OF DR-4586-TX	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
946	70FB7019D00000011/ 70FB7021F00000170	0	\$350,249.85	LEXISNEXIS SPECIAL SERVICES INC.	6/7/2021	9/8/2021	9/8/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AUTHENTICATION SERVICES IN SUPPORT OF DR-4586-TX.	Competed
947	70FB7019D00000011/ 70FB7021F00000171	0	\$116,749.80	LEXISNEXIS SPECIAL SERVICES INC.	6/7/2021	9/8/2021	9/8/2021	4570DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AUTHENTICATION SERVICES IN SUPPORT OF DR-4570-LA.	Competed
948	70FB7019D00000011/ 70FB7021F00000182	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/9/2021	10/8/2021	10/8/2021	4487DR	BOC 259A INSTANT ID BUSINESS POP 90	Competed
949	70FB7019D00000011/ 70FB7021F00000183	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/9/2021	10/8/2021	10/8/2021	4484DR	BOC 259A INSTANT ID BUSINESS POP 90	Competed
950	70FB7019D00000011/ 70FB7021F00000184	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/9/2021	10/8/2021	10/8/2021	4514DR	BOC 259A INSTANT ID BUSINESS POP 90	Competed
951	70FB7019D00000011/ 70FB7021F00000199	0	\$68,000.00	LEXISNEXIS SPECIAL SERVICES INC.	8/11/2021	11/11/2021	11/11/2021	4607DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONE-TIME PASSWORD SERVICES.	Competed
952	70FB7019D00000011/ 70FB7021F00000210	0	\$254,400.00	LEXISNEXIS SPECIAL SERVICES INC.	8/30/2021	11/25/2021	11/25/2021	4607DR	BOC 2570 CLIN 2002 VERIFICATION SERVICES POP 3M	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
953	70FB7019D00000011/ 70FB7021F00000223	0	\$1,892,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/14/2021	12/6/2021	12/6/2021	4611DR	BOC 2570 CLIN 2009 FRAUD POINT SCORE POP 3M	Competed
954	70FB7020A00000001/ 70FB7021F00000004	0	\$30,767.10	Transportation Management Services, Inc.	10/8/2020	5/13/2024	5/13/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	OPERATIONAL PLANNING SUPPORT FOR HURRICANE DELTA (REGION VI SUPPORT) LOUISIANA.	Competed
955	70FB7020D00000004/ 70FB7021F00000195	0	\$1,045,468.00	J & M INDUSTRIES, INC.	8/12/2021	9/11/2021	9/11/2021	4570DR	SELF-HELP TARPS BACKFILL	Competed
956	70FB7020D00000005/ 70FB7021F00000213	0	\$20,478,964.80	ROYAL DISTRIBUTORS LLC	8/31/2021	2/10/2022	2/10/2022	MULTIPLE DISASTERS	SELF HELP TARPS	Competed
957	70FB7020D00000005/ 70FB7021F00000219	0	\$6,061,101.80	ROYAL DISTRIBUTORS LLC	9/1/2021	11/30/2021	11/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO REPLENISH 99,522 TARPS THAT WERE ISSUED TO THE STATES OF ALABAMA, FLORIDA, LOUISIANA, MISSISSIPPI AND TEXAS IN SUPPORT OF HURRICANES DELTA, LAURA, SALLY AND TROPICAL STORM ZETA. THE TARPS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									WILL BE USED FOR TENTING	
958	70FB7020D00000031/ 70FB7021F00000072	0	\$4,963,201.74	J. B. Hunt Transport, Inc.	2/21/2021	5/22/2021	7/20/2021	4586DR	THIS TASK ORDER IS BEING EXECUTED FOR THE RESPONSE AND RECOVERY INITIATIVES IN SUPPORT OF WINTER STORM 2021. FEMA MOVEMENT COORDINATION CENTER (MCC) AND LOGISTICS OPERATION DIVISION (L/O) IS SUPPORTING REGION 6 COMMODITIES MISSION	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
959	70FB7020D00000031/ 70FB7021F00000212	0	\$5,961,862.64	J. B. Hunt Transport, Inc.	9/3/2021	9/30/2021	9/30/2021	3568EM	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ALL SERVICES AND SUPPLIES IN ACCORDANCE WITH THE TASK ORDER 01 AUGUST 2021 STATEMENT OF WORK AND THE CONTRACTOR'S PROPOSAL DATED AUGUST 29, 2021.	Competed
960	70FB7020D00000031/ 70FB7021F00000212	P00001	\$0.00	J. B. Hunt Transport, Inc.	9/9/2021	9/30/2021	9/30/2021	4611DR	MOD TO DE-OBLIGATE EM FUNDING AND REPLACE WITH DR FUNDING.	Competed
961	70FB7020D00000034/ 70FB7021F00000245	0	\$55,166.80	Multiquip Inc.	9/30/2021	9/28/2022	9/28/2022	4700OT	PROCUREMENT AND SHIPPING OF 1 X 56KW & 1 X EXTERNAL TANK TO PONCE WAREHOUSE, PR (PON)	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
962	70FB7020D00000035/ 70FB7020F00000180	P00001	\$176,958.00	INGLETT & STUBBS INTERNATIONAL, LTD.	7/27/2021	9/14/2021	9/14/2021	4339DR	THIS CHANGE ORDER IS WRITTEN TO MODIFY (45) TOTAL TRAILERS. THOSE MODIFICATIONS INCLUDE THE INSTALLATION OF AN AIR INFLATION SYSTEM (AIS) AND HUB-METER DEVICE TO EACH TRAILER IN ORDER TO MEET CLIENT REQUIREMENTS. THESE TRAILER MODIFICATIONS WILL TAK	Competed
963	70FB7020D00000035/ 70FB7021F00000217	0	\$700,919.66	Inglett & Stubbs International, LLC	9/29/2021	9/29/2022	9/29/2022	4700OT	FEMA IS PROCURING AND TRANSPORTING 2 500KW (401-704KW) GENERATORS TO DC HAWAII IN SUPPORT OF DISASTER RELIEF OPERATIONS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
964	70FB7021A00000001/ 70FB7021F00000002	0	\$7,309,700.00	Wellness Coaches USA, LLC	10/8/2020	1/7/2021	1/7/2021	MULTIPLE DISASTERS	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED IS SUPPORT OF DR-4562-OR, DR-4557-IA, DR-4558-CA, DR-4559-LA, AND THE TEXAS PMC.	Completed
965	70FB7021A00000001/ 70FB7021F00000002	P00001	\$817,800.00	Wellness Coaches USA, LLC	11/3/2020	12/7/2020	12/7/2020	MULTIPLE DISASTERS	MODIFICATION TO THE CALL ORDER TO EXTEND SERVICE FOR AN ADDITIONAL 30 DAYS FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED IS SUPPORT OF DR-4557-IA AND THE TEXAS PMC.	Completed
966	70FB7021A00000001/ 70FB7021F00000002	P00003	\$2,880,500.00	Wellness Coaches USA, LLC	12/22/2020	4/7/2021	4/7/2021	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION TO EXTEND SERVICES FOR DR4559-LA AND DR4562-OR FOR COVID-19 TESTING	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
967	70FB7021A00000001/ 70FB7021F00000002	P00004	\$301,650.00	Wellness Coaches USA, LLC	1/4/2021	1/23/2021	1/23/2021	4559DR	MODIFICATION TO EXERCISE OPTION TO EXTEND SERVICES FOR DR4559-LA - BRANCH 6 PENDING RELOCATION OF FACILITY	Completed
968	70FB7021A00000001/ 70FB7021F00000002	P00005	\$545,400.00	Wellness Coaches USA, LLC	1/21/2021	2/23/2021	2/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION TO RE-ESTABLISH ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
969	70FB7021A00000001/ 70FB7021F00000002	P00006	\$360,000.00	Wellness Coaches USA, LLC	2/1/2021	2/23/2021	2/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION TO INCREASE THE NUMBER OF ANTIGEN TESTING KITS AVAILABLE FOR ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed
970	70FB7021A00000001/ 70FB7021F00000002	P00007	\$435,000.00	Wellness Coaches USA, LLC	2/20/2021	3/25/2021	3/25/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
971	70FB7021A00000001/ 70FB7021F00000002	P00008	\$832,500.00	Wellness Coaches USA, LLC	3/19/2021	7/7/2021	7/7/2021	4562DR	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR DR-4562-OR.	Competed
972	70FB7021A00000001/ 70FB7021F00000002	P00009	\$652,500.00	Wellness Coaches USA, LLC	3/17/2021	5/24/2021	5/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Competed
973	70FB7021A00000001/ 70FB7021F00000002	P00011	\$52,500.00	Wellness Coaches USA, LLC	5/11/2021	6/7/2021	6/7/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION TO EXTEND ONSITE COVID-19 TESTING SERVICES FOR THE DALLAS, TX PMC.	Competed
974	70FB7021A00000001/ 70FB7021F00000010	0	\$1,405,400.00	Wellness Coaches USA, LLC	10/19/2020	12/4/2020	12/4/2020	MULTIPLE DISASTERS	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT 500 C STREET, WASHINGTON DC AND THE NRCC.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
975	70FB7021A00000001/ 70FBR221F00000048	0	\$1,525,300.0 0	Wellness Coaches USA, LLC	2/25/2021	5/1/2021	5/1/2021	4480DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NY.	Completed
976	70FB7021A00000001/ 70FBR221F00000051	0	\$1,501,300.0 0	Wellness Coaches USA, LLC	2/25/2021	5/10/2021	5/10/2021	4488DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NJ.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
977	70FB7021A00000001/ 70FBR221F00000051	P00001	\$755,500.00	Wellness Coaches USA, LLC	3/12/2021	6/14/2021	6/14/2021	4488DR	MODIFICATION TO PROVIDE ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AT ADDITIONAL LOCATIONS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NJ.	Competed
978	70FB7021A00000001/ 70FBR221F00000051	P00002	\$252,100.00	Wellness Coaches USA, LLC	3/19/2021	5/15/2021	5/15/2021	4488DR	MODIFICATION TO PROVIDE ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AT ADDITIONAL LOCATIONS AS NEEDED FOR FEMA REGION 2 AT COMMUNITY VACCINATION CENTERS LOCATED IN NJ.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
979	70FB7021A00000001/ 70FBR221F00000051	P00003	\$77,500.00	Wellness Coaches USA, LLC	3/22/2021	3/28/2021	3/28/2021	4488DR	MODIFICATION TO PROVIDE ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AT THE FEMA REGION 2 AT RSOI LOCATED IN NJ.	Completed
980	70FB7021A00000001/ 70FBR621F00000042	0	\$589,300.00	Wellness Coaches USA, LLC	2/20/2021	3/25/2021	3/25/2021	4586DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT THE FEMA REGION 6 OFFICES IN DENTON AND FORT WORTH, TX.	Completed
981	70FB7021D00000012/ 70FB7021F00000232	0	\$498,000.00	Allison Payment Systems, LLC	9/14/2021	9/14/2022	10/31/2025	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE OUTBOUND MAIL OPERATIONS IN SUPPORT OF DISASTER NO. DR-4611-LA	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
982	70FB7021D00000013/ 70FB7021F00000164	0	\$498,110.00	INTELLECTUS, LLC	5/28/2021	11/30/2021	11/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE AND FUND COVID FUNERAL CLINS IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROGRAM.	Competed
983	70FB7021D00000013/ 70FB7021F00000173	0	\$498,110.00	INTELLECTUS, LLC	6/23/2021	8/23/2021	8/23/2021	4486DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT.	Competed
984	70FB7021D00000013/ 70FB7021F00000179	0	\$750,000.00	Intellectus, LLC	7/13/2021	12/31/2021	12/31/2021	4482DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT. REGION: 9 STATE: CALIFORNIA	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
985	70FB7021D00000013/ 70FB7021F00000180	0	\$750,000.00	INTELLECTUS, LLC	7/13/2021	12/31/2021	12/31/2021	4488DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT. REGION: 2 STATE: NJ	Competed
986	70FB7021D00000013/ 70FB7021F00000181	0	\$750,000.00	INTELLECTUS, LLC	7/13/2021	12/31/2021	12/31/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT. REGION: 2 STATE: NY	Competed
987	70FB7021D00000013/ 70FB7021F00000185	0	\$251,890.00	INTELLECTUS, LLC	7/8/2021	10/31/2021	10/31/2021	4486DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SERVICES IN SUPPORT OF FEMA'S FUNERAL ASSISTANCE PROJECT.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
988	70FB7021D00000013/ 70FB7021F00000231	0	\$1,540,804.80	INTELLECTUS, LLC	9/14/2021	9/14/2022	9/14/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INBOUND MAIL OPERATIONS SUPPORT OF DISASTER NO. DR-4611-LA.	Competed
989	70FB8018D00000001/ 70FB8021F00000114	0	\$778,342.93	Fluor Enterprises, Inc.	7/17/2021	1/31/2022	1/31/2022	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE DR-1603-LA PA PROJECT REVIEW.	Competed
990	70FB8018D00000001/ 70FB8021F00000130	0	\$23,556,417.79	Fluor Enterprises, Inc.	9/20/2021	3/20/2022	3/20/2022	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE CONSOLIDATED RESOURCE CENTER (CRC) EAST.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
991	70FB8018D00000001/ 70FBR120F00000018	P00002	\$0.00	FLUOR ENTERPRISES, INC	6/16/2021	1/31/2021	1/26/2024	MASSACHUSETTS: 4214DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4214-MA THE PERIOD OF PERFORMANCE: NOVEMBER 01, 2020 THROUGH JANUARY 31, 2021.	Competed
992	70FB8018D00000001/ 70FBR420F00000043	P00003	\$1,524,887.51	Fluor Enterprises, Inc.	3/23/2021	9/24/2021	9/24/2021	MULTIPLE DISASTERS	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE TASK ORDER IN SUPPORT OF MULTIPLE DISASTERS IN REGION 4 - ZONE 1.	Competed
993	70FB8018D00000001/ 70FBR420F00000083	P00002	\$321,910.98	Fluor Enterprises, Inc.	7/7/2021	1/7/2022	1/7/2022	MULTIPLE DISASTERS	TECHNICAL ASSISTANCE IN SUPPORT OF PROJECT CLOSEOUT AND INSURANCE CONSIDERATION FOR DR-4362-AL, DR-4283-FL, DR-4338-GA, DR-4358-KY, DR-4350-MS, DR-4285-NC, DR-4286-SC AND DR-1909-TN.	Competed

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994	70FB8018D00000001/ 70FBR420F00000102	P00001	\$2,668,561.03	Fluor Enterprises, Inc.	12/1/2020	1/13/2021	7/13/2021	4564DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468/4564-FL.	Competed
995	70FB8018D00000001/ 70FBR420F00000102	P00002	\$19,277,525.38	Fluor Enterprises, Inc.	1/13/2021	7/13/2021	7/13/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468/4564-FL.	Competed
996	70FB8018D00000001/ 70FBR420F00000102	P00004	\$17,673,420.82	Fluor Enterprises, Inc.	7/16/2021	1/15/2022	1/15/2022	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468/4564-FL.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
997	70FB8018D00000001/ 70FBR420F00000104	P00001	\$0.00	Fluor Enterprises, Inc.	10/9/2020	1/26/2024	1/26/2024	4297DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4297-GA (GEORGIA). THIS IS A NO COST MODIFICATION REALIGNING \$89,470.60 FROM THE BASE POP TO THE OPTION 1 POP OF OCTOBER 9, 2020 TO JANUARY 8, 2021.	Completed
998	70FB8018D00000001/ 70FBR420F00000104	P00002	\$125,526.00	Fluor Enterprises, Inc.	1/11/2021	1/26/2024	1/26/2024	4297DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES IN SUPPORT DR-4297-GA (GEORGIA) IAW FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICE. POP FOR THIS MODIFICATION SHALL BE JANUARY 9, 2021 TO APRIL 8, 2021.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
999	70FB8018D00000001/ 70FBR420F00000124	P00003	\$328,738.52	Fluor Enterprises, Inc.	2/2/2021	3/20/2021	9/21/2021	MULTIPLE DISASTERS	PA-TAC IV FOR CRC EAST: THE PURPOSE OF THIS MODIFICATION IS TO ADD 5 TECHNICAL SPECIALIST AND THREE DISASTERS AS FOLLOW: DR-4491-MD (MARYLAND) DR-4496-MA (MASSACHUSETTS) DR-4496-FL (FLORIDA)	Competed
1000	70FB8018D00000001/ 70FBR420F00000124	P00004	\$977,882.49	Fluor Enterprises, Inc.	3/11/2021	3/20/2021	9/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF TECHNICAL SPECIALISTS ON THE TASK ORDER IN SUPPORT OF CONSOLIDATED RESOURCE CENTER (CRC) EAST.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1001	70FB8018D00000001/ 70FBR420F00000124	P00005	\$38,203,545.00	Fluor Enterprises, Inc.	3/20/2021	9/20/2021	9/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF TASK ORDER 70FBR420F00000124 IN SUPPORT OF CONSOLIDATED RESOURCE CENTER (CRC) EAST.	Completed
1002	70FB8018D00000001/ 70FBR620F00000040	P00001	\$0.00	FLUOR ENTERPRISES, INC	12/16/2020	6/16/2021	1/26/2024	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4332-TX PERIOD OF PERFORMANCE: 17 JUNE 2020 THROUGH 16 DECEMBER 2020 OPTION 1: 17 DECEMBER 2020 THROUGH 16 JUNE 2021	Completed
1003	70FB8018D00000002/ 70FB8021F00000015	0	\$10,726,754.31	Serco Inc.	1/6/2021	7/8/2021	7/8/2021	MULTIPLE DISASTERS	PATAC IV - ZONE 2 - 56 TECHNICAL SPECIALISTS IN SUPPORT OF THE ZONE 2 CRC.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1004	70FB8018D00000002/ 70FB8021F00000015	P00001	\$15,528,219.85	Serco Inc.	3/15/2021	7/8/2021	7/8/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD 112 TECHNICAL SPECIALISTS (FROM 56 TO 168) IN SUPPORT OF CRC CENTRAL OPERATIONS DUE TO A SURGE IN COVID PROJECTS.	Competed
1005	70FB8018D00000002/ 70FB8021F00000015	P00002	\$15,924,718.20	Serco Inc.	7/8/2021	1/8/2022	1/8/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER IN SUPPORT OF CRC CENTRAL PUBLIC ASSISTNACE OPERATIONS.	Competed
1006	70FB8018D00000002/ 70FBR520F00000026	P00002	\$193,163.59	Serco Inc.	11/17/2020	1/31/2021	1/31/2021	4477DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL 2-MONTHS IN SUPPORT OF PA-TAC OPERATOINS IN SUPPORT OF DISATER DECLARATION DR-4477-WI.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1007	70FB8018D00000002/ 70FBR620F00000050	P00001	\$7,556,497.59	Serco Inc.	12/14/2020	6/20/2021	6/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR 27 TECHNICAL SPECIALISTS SUPPORTING MULTIPLE LOUISIANA DISASTER; DR-1603; DR-1786; DR-4080; DR-4263; DR-4277; DR-4345; DR-4439; DR-4458; DR-4462-LA, EFFECTIVE FROM 12/21/2020 -	Competed
1008	70FB8018D00000002/ 70FBR621F00000026	0	\$11,325,947.73	Serco Inc.	12/9/2020	6/9/2021	6/9/2021	MULTIPLE DISASTERS	TECHNICAL SPECIALISTS SUPPORTING LOUISIANA DISASTERS DR-4559-LA AND DR-4570-LA - 6 MONTH BASE WITH ONE (1) 6 MONTH OPTION AND ONE (1) 3 MONTH OPTION FOR CLOSEOUT.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1009	70FB8018D00000002/ 70FBR621F00000026	P00001	\$12,619,072.05	Serco Inc.	6/7/2021	12/9/2021	12/9/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FOR TECHNICAL SPECIALISTS SUPPORTING DISASTERS DR-4559-LA AND DR-4570-LA. THE EXERCISING OF THIS OPTION WILL EXTEND SERVICES AN ADDITIONAL 6-MONTHS, FROM 06/10/2021 THROUGH 12/09/2021.	Competed
1010	70FB8018D00000002/ 70FBR621F00000028	0	\$14,709,541.49	Serco Inc.	12/22/2020	6/26/2021	6/26/2021	4332DR	PATAC IV - ZONE 2 - 56 TECHNICAL SPECIALISTS IN SUPPORT OF DR-4332-TX.	Competed
1011	70FB8018D00000002/ 70FBR621F00000028	P00002	\$15,425,725.99	Serco Inc.	6/22/2021	12/26/2021	12/26/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER, EFFECTIVE FROM 06/27/2021 - 12/26/2021.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1012	70FB8018D00000002/ 70FBR621F00000028	P00003	\$695,023.85	Serco Inc.	7/22/2021	12/26/2021	12/26/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO OPTION PERIOD 1 OF THE TASK ORDER.	Completed
1013	70FB8018D00000002/ 70FBR621F00000111	0	\$8,123,472.54	Serco Inc.	6/20/2021	12/20/2021	9/20/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS ORDER IS FOR FIELD SUPPORT TO THE FOLLOWING DISASTERS: DR-1603-LA, DR-1786-LA, DR-4080-LA, DR-4277-LA, DR-4263-LA, DR-4345-LA, DR-4439-LA, DR-4458-LA, DR-4462-LA. PERIOD OF PERFORMANCE: JUNE 21, 2021 THROUGH DECEMBER 20, 2021	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1014	70FB8018D00000002/ 70FBR621F00000167	0	\$792,301.69	Serco Inc.	9/29/2021	1/26/2022	9/29/2022	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS TASK ORDER IS TO ADD FOUR (4) TECHNICAL SPECIALIST TO DR-1791-TX THE PERIOD OF PERFORMANCE: BASE - 09/30/2021 THROUGH 03/29/2022 OPTION 1 - 03/30/2022 THROUGH 09/29/2022 OPTION 2 - 09/30/2022 THROUGH 12/29/2022	Completed
1015	70FB8018D00000003/ 70FB8020F00000003	P00002	\$6,172,188.17	CH2M Hill - CDM PA-TAC Recovery Services	11/20/2020	5/24/2021	5/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 01 AND REPLACE TASK MONITOR FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME&MATERIAL	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									S AND COST REIMBURSEMENT)	
1016	70FB8018D00000003/ 70FB8020F00000003	P00003	\$573,559.45	CH2M Hill - CDM PA-TAC Recovery Services	2/10/2021	5/24/2021	5/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FIVE (5) TECHNICAL SPECIALIST FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT)	Completed
									THE PERIOD OF	

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1017	70FB8018D00000003/ 70FB8020F00000003	P00004	\$1,111,722.26	CH2M Hill - CDM PA-TAC Recovery Services	3/25/2021	5/24/2021	5/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD THIRTEEN (13) TECHNICAL SPECIALIST FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT) THE PERIO	Competed
1018	70FB8018D00000003/ 70FB8021F00000045	0	\$14,722,016.51	CH2M Hill - CDM PA-TAC Recovery Services	5/22/2021	11/24/2021	11/24/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT .	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1019	70FB8018D00000003/ 70FB8021F00000110	0	\$2,990,107.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/23/2021	5/22/2023	2/22/2024	MULTIPLE DISASTERS	THIS REQUIREMENT IS TO PROVIDE PUBLIC ASSISTANCE (PA) SUPPORT TO THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR-4404-MP AND DR-4366-HI	Completed
1020	70FB8018D00000003/ 70FB8021F00000110	P00002	\$2,990,107.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/28/2021	2/22/2022	2/22/2024	MULTIPLE DISASTERS	THIS REQUIREMENT IS TO PROVIDE PUBLIC ASSISTANCE (PA) SUPPORT TO THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR-4404-MP AND DR-4366-HI	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1021	70FB8018D00000003/ 70FBR021F00000002	0	\$403,689.14	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/14/2020	4/14/2021	10/14/2021	4539DR	DR-4539-WA PA-TAC TASK ORDER FOR 2020 SEVERE WINTER STORM PROGRAMMATIC BIOLOGICAL ASSESSMENT.	Completed
1022	70FB8018D00000003/ 70FBR021F00000002	P00001	\$410,105.92	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/14/2021	10/14/2021	10/14/2021	4539DR	MODIFICATION TO EXERCISE OPTION PERIOD I FOR DR-4539-WA PA-TAC TASK ORDER FOR 2020 SEVERE WINTER STORM PROGRAMMATIC BIOLOGICAL ASSESSMENT.	Completed
1023	70FB8018D00000003/ 70FBR220F00000092	P00002	\$36,136,896.98	CH2M Hill - CDM PA-TAC Recovery Services	11/20/2020	5/31/2021	5/31/2021	4340DR	EXERCISE OPTION PERIOD I - 52.217-9 OPTION TO EXTEND TERM OF CONTRACT FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4340-VI. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT).	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1024	70FB8018D00000003/ 70FBR221F00000009	0	\$11,717,366.60	CH2M Hill - CDM PA-TAC Recovery Services	11/6/2020	2/7/2021	2/7/2021	4339DR	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT	Completed
1025	70FB8018D00000003/ 70FBR221F00000009	P00001	\$11,905,036.20	CH2M Hill - CDM PA-TAC Recovery Services	2/6/2021	5/7/2021	5/7/2021	4339DR	EXERCISE OPTION PERIOD I CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT	Completed
1026	70FB8018D00000003/ 70FBR221F00000011	0	\$11,826,894.64	CH2M Hill - CDM PA-TAC Recovery Services	11/12/2020	5/12/2021	5/12/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT OF DR-4085-NY / DR-4086-NJ. HYBRID - TIME&MATERIALS AND COST	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									REIMBURSEMENT	
1027	70FB8018D00000003/ 70FBR221F00000011	P00002	\$10,047,110.82	CH2M Hill - CDM PA-TAC Recovery Services	5/21/2021	11/26/2021	11/26/2021	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD I FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT OF DR-4085-NY / DR-4086-NJ. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT	Completed
1028	70FB8018D00000003/ 70FBR221F00000023	0	\$6,117,695.24	CH2M Hill - CDM PA-TAC Recovery Services	12/11/2020	3/11/2021	3/11/2021	4473DR	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4473-PR. HYBRID - TIME & MATERIALS AND COST	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									REIMBURSEMENT	
1029	70FB8018D00000003/ 70FBR221F00000023	P00001	\$6,162,878.95	CH2M Hill - CDM PA-TAC Recovery Services	3/11/2021	6/11/2021	6/11/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 01 FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4473-PR. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT	Completed
1030	70FB8018D00000003/ 70FBR221F00000113	0	\$25,824,035.64	CH2M Hill - CDM PA-TAC Recovery Services	6/30/2021	12/31/2021	12/31/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR AND DR-4340-USVI. HYBRID - TIME & MATERIALS AND	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									COST REIMBURSEMENT	
1031	70FB8018D00000003/ 70FBR221F00000178	0	\$24,707,918.83	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	4/16/2021	10/16/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT	Competed
1032	70FB8018D00000003/ 70FBR221F00000178	P00002	\$34,919,230.79	CH2M Hill - CDM PA-TAC Recovery Services	4/25/2021	10/16/2021	10/16/2021	MULTIPLE DISASTERS	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME &	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MATERIALS AND COST REIMBURSEMENT	
1033	70FB8018D00000003/ 70FBR221F00000178	P00003	\$0.09	CH2M Hill - CDM PA-TAC Recovery Services	4/27/2021	10/25/2021	10/25/2021	4480DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1034	70FB8018D00000003/ 70FBR920F00000034	P00003	\$1,457,782.2 2	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/19/2020	6/16/2021	1/26/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IN SUPPORT OF OF FEMA DR-4431-CA, DR-4434-CA, DR-4422-LJOC, DR-4423-CBIT, DR-4425-SBLI THE PERIOD OF PERFORMANCE: BASE: JUNE 17, 2020 THROUGH DECEMBER 19, 2020 OPTION 1: DECEMBER 20,	Completed
1035	70FB8018D00000003/ 70FBR920F00000041	P00002	\$1,161,356.7 6	CH2M Hill - CDM PA-TAC Recovery Services	12/21/2020	6/21/2021	6/21/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I SUPPORT OF DR-4301-CA, DR-4305-CA, DR-4308-CA, DR-4344-CA, DR-4353-CA, DR-4382-CA, AND DR-4303-NV). HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT).	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1036	70FB8018D00000003/ 70FBR920F00000051	P00002	\$1,934,150.53	CH2M Hill - CDM PA-TAC Recovery Services	7/15/2021	1/15/2022	1/15/2022	4407DR	OPTION PERIOD II CH2M HILL-CDM PA-TAC RECOVERY SVCS - PA-TAC IV TECHNICAL SUPPORT FOR DR-4407-CA. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT .	Competed
1037	70FB8018D00000003/ 70FBR920F00000069	P00002	\$1,918,095.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/28/2021	9/23/2021	9/23/2021	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION 1 FOR FEMA PUBLIC ASSISTANCE (PA) DISASTER OPERATIONS APPEALS SUPPORT FOR DR-4240/4301/4305/4308/4344/4353/4407/4431/4434-CA** DR-4365/4366/4395-HI**.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1038	70FB8018D00000003/ 70FBR920F00000069	P00003	\$1,235,866.1 2	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/23/2021	2/23/2022	2/23/2022	MULTIPLE DISASTERS	MODIFICATION TO EXTEND EXERCISE OPTION 1 FOR FEMA PUBLIC ASSISTANCE (PA) DISASTER OPERATIONS APPEALS SUPPORT FOR DR- 4240/4301/4305/ 4308/4344/4353/ 4407/4431/4434- CA** DR- 4365/4366/4395- HI**.	Competed
1039	70FB8018D00000010/ 70FB8021F00000011	0	\$12,395,727. 50	Aptim Federal Services, LLC	11/16/2020	5/13/2021	11/16/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR- 4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1040	70FB8018D00000010/ 70FB8021F00000011	P00001	\$0.00	Aptim Federal Services, LLC	12/15/2020	5/13/2021	11/16/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1041	70FB8018D00000010/ 70FB8021F00000011	P00003	\$5,117,833.4 1	Aptim Federal Services, LLC	2/8/2021	5/13/2021	12/21/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1042	70FB8018D00000010/ 70FB8021F00000011	P00007	\$9,933,691.49	Aptim Federal Services, LLC	5/13/2021	11/13/2021	5/13/2022	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Competed
1043	70FB8018D00000011/ 70FBR621F00000007	0	\$20,892,100.30	CH2M Facility Support Services, LLC	11/10/2020	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THE TASK ORDER IS TO PROVIDE HAUL AND INSTALL SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1044	70FB8018D00000011/ 70FBR621F00000007	P00002	\$9,697,851.26	CH2M Facility Support Services, LLC	12/18/2020	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF UNITS TO PROVIDE HAUL AND INSTALL SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
1045	70FB8018D00000011/ 70FBR621F00000007	P00003	\$5,083,023.90	CH2M Facility Support Services, LLC	2/9/2021	5/8/2021	5/8/2023	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF UNITS TO PROVIDE HAUL AND INSTALL SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1046	70FB8018D00000011/ 70FBR621F00000007	P00004	\$1,625,589.90	CH2M Facility Support Services, LLC	2/13/2021	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR ADDITIONAL WORK TO SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
1047	70FB8018D00000011/ 70FBR621F00000007	P00006	\$48,495.22	CH2M Facility Support Services, LLC	3/10/2021	5/8/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FUNDS TO PAY FOR THE UPGRADE OF OAK FOREST MHP TO SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1048	70FB8018D00000011/ 70FBR621F00000007	P00008	\$2,506,888.6 0	CH2M Facility Support Services, LLC	5/14/2021	8/9/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO CLIN0011 FOR EXTENDED BASE PERIOD OPERATION OF THIS CONTRACT FOR CONTINUED SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
1049	70FB8018D00000011/ 70FBR621F00000007	P00009	\$8,332,006.6 0	CH2M Facility Support Services, LLC	8/9/2021	11/9/2021	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF THIS CONTRACT FOR CONTINUED SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1050	70FB8018D00000012/ 70FB8021F00000007	0	\$11,568,796.86	Disaster Solutions Alliance, LLC	11/13/2020	5/12/2021	11/13/2021	4562DR	ON SEPTEMBER 7, 2020 AND CONTINUING, OREGON WILDFIRES AND STRAIGHT-LINE WINDS CAUSED AND CONTINUE TO CAUSE DAMAGE TO PRIVATE PROPERTY AND PUBLIC INFRASTRUCTURE. TO DATE, THE BLAZES HAVE DESTROYED HUNDREDS OF HOMES AND BURNED OVER 1,560 SQUARE MILES	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1051	70FB8018D00000012/ 70FBR620F00000098	P00001	\$400,000.00	Disaster Solutions Alliance, LLC	10/18/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO ALLOW FOR THE CONVERSION OF TT FROM 30 AMP TO 50 AMP AND TO PROVIDE ADDITIONAL SITE PREP AS REQUIRED DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1052	70FB8018D00000012/ 70FBR620F00000098	P00002	\$223,000.00	Disaster Solutions Alliance, LLC	10/21/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO ALLOW FOR OTHER DIRECT COST (ODC) DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1053	70FB8018D00000012/ 70FBR620F00000098	P00003	\$1,486,308.97	Disaster Solutions Alliance, LLC	10/29/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF INSTALLS AND DEACTIVATIONS FROM 200 TO 300 DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1054	70FB8018D00000012/ 70FBR620F00000098	P00004	\$81,363.00	Disaster Solutions Alliance, LLC	10/30/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INSTALL 5 TRAILER UNITS TO BE USED AS OFFICE SPACE DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1055	70FB8018D00000012/ 70FBR620F00000098	P00005	\$0.00	Disaster Solutions Alliance, LLC	12/5/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS WITHIN CLINS TO COVER ASSOCIATED COST PER CLIN TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1056	70FB8018D00000012/ 70FBR620F00000098	P00006	\$2,193,255.53	Disaster Solutions Alliance, LLC	12/29/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1057	70FB8018D00000012/ 70FBR620F00000098	P00007	\$0.00	Disaster Solutions Alliance, LLC	3/5/2021	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO MOVE FUNDS WITHIN CLINS TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
1058	70FB8018D00000012/ 70FBR620F00000098	P00008	\$1,082,102.94	Disaster Solutions Alliance, LLC	3/17/2021	7/27/2021	7/27/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE OF THIS CONTRACT TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1059	70FB8018D00000012/ 70FBR620F00000098	P00010	\$897,159.19	Disaster Solutions Alliance, LLC	6/29/2021	9/30/2021	9/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE THE OPTION PERIOD TO EXTEND SERVICES OF THIS CONTRACT FOR 90 DAYS TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
1060	70FB8018D00000012/ 70FBR620F00000098	P00011	\$0.00	Disaster Solutions Alliance, LLC	9/29/2021	12/31/2021	12/31/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS WITHIN CLINS AND EXECUTE OPTION PERIOD TO EXTEND SERVICES OF THIS CONTRACT FOR 90 DAYS TO SUPPORT DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1061	70FB8018D00000013/ 70FB8021F00000203	0	\$3,364,540.42	MLU SERVICES, INC.	9/28/2021	12/26/2021	12/26/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR TTHU-HAUL AND INSTALL/MAINTENANCE AND DEACTIVATION FOR DR-4611-LA.	Competed
1062	70FB8018D00000013/ 70FBR921F00000007	0	\$509,696.00	MLU SERVICES, INC.	12/28/2020	6/27/2021	6/27/2021	4558DR	HAUL AND INSTALL OF MHU IN SUPPORT OF DR4558-CA	Competed
1063	70FB8018D00000013/ 70FBR921F00000007	P00002	\$181,918.30	MLU SERVICES, INC.	6/28/2021	12/27/2021	12/27/2021	4558DR	TO EXERCISE OPTION PERIOD 1 FOR THE HAUL AND INSTALL OF MHU IN SUPPORT OF DR4558-CA	Competed
1064	70FB8018D00000013/ 70FBR921F00000007	P00003	\$8,224.37	MLU SERVICES, INC.	9/23/2021	12/27/2021	12/27/2021	4558DR	TO ADD FUNDING TO THE HAUL AND INSTALL OF MHU IN SUPPORT OF DR4558-CA	Competed
1065	70FB8018D00000013/ 70FBR921F00000012	0	\$1,517,761.16	MLU SERVICES, INC.	1/22/2021	7/21/2021	7/21/2021	4569DR	HAUL AND INSTALL OF MHU IN SUPPORT OF DR4569-CA	Competed
1066	70FB8018D00000013/ 70FBR921F00000012	P00002	\$386,342.74	MLU SERVICES, INC.	7/21/2021	1/21/2022	1/21/2022	4569DR	HAUL AND INSTALL OF MHU IN SUPPORT OF DR4569-CA	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1067	70FB8018D00000021/ 70FB8019F00000060	P00013	\$0.00	WINDSTORM MITIGATION INC	10/26/2020	2/16/2021	2/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2002 TRANSPORTATION.	Competed
1068	70FB8018D00000021/ 70FB8019F00000060	P00015	\$0.00	WINDSTORM MITIGATION INC	12/10/2020	2/16/2021	2/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2011 TASK ORDER FIELD REQUIREMENTS.	Competed
1069	70FB8018D00000021/ 70FB8019F00000060	P00017	\$1,884,374.00	WINDSTORM MITIGATION INC	2/10/2021	8/16/2021	8/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE CONTRACTING OFFICER APPROVAL FOR THE REPAIR OF SEVERAL MHUS AND TO EXERCISE OPTION PERIOD THREE.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1070	70FB8018D00000021/ 70FB8019F00000060	P00019	\$0.00	WINDSTORM MITIGATION INC	7/27/2021	12/16/2021	12/16/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE CONTRACTING OFFICER APPROVAL FOR A REVISE COST PROPOSAL TO TRANSPORT 14 TPS UNITS THE STAGING YARD.	Completed
1071	70FB8018D00000021/ 70FBR419F00000215	P00009	\$0.00	WINDSTORM MITIGATION INC	11/17/2020	5/16/2021	5/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO EXERCISED OPTION PERIOD IV	Completed
1072	70FB8018D00000021/ 70FBR419F00000215	P00010	\$0.00	WINDSTORM MITIGATION INC	2/19/2021	5/16/2021	5/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO REALLOCATED FUNDS	Completed
1073	70FB8018D00000021/ 70FBR419F00000215	P00011	\$0.00	WINDSTORM MITIGATION INC	3/16/2021	5/16/2021	5/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO REALLOCATED FUNDS AND REPLACE COR PERSONNEL	Completed
1074	70FB8018D00000021/ 70FBR419F00000215	P00012	\$0.00	WINDSTORM MITIGATION INC	5/16/2021	7/16/2021	7/16/2021	4399DR	THE PURPOSE OF THIS ACTION IS TO REALLOCATED FUNDS AND REPLACE COR PERSONNEL	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1075	70FB8018D00000021/ 70FBR421F00000108	0	\$944,597.00	WINDSTORM MITIGATION INC	8/21/2021	10/22/2021	10/22/2021	4399DR	THE PURPOSE OF TASK ORDER IS TO PROVIDE SERVICED TO RESTORE GROUP SITES SUPPORTING DR4399FL IA HOUSING MISSION	Completed
1076	70FB8018D00000022/ 70FB8018F00000091	P00027	\$0.00	Timberline Construction Group, LLC	11/25/2020	4/2/2021	4/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS BETWEEN CLINS 4006 AND 4011.	Completed
1077	70FB8018D00000022/ 70FB8018F00000091	P00028	\$978,850.00	Timberline Construction Group, LLC	4/28/2021	10/2/2021	10/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD SIX.	Completed
1078	70FB8018D00000022/ 70FB8018F00000091	P00029	\$0.00	Timberline Construction Group, LLC	5/10/2021	10/2/2021	10/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDS.	Completed
1079	70FB8018D00000022/ 70FB8018F00000091	P00030	\$0.00	Timberline Construction Group, LLC	5/13/2021	10/2/2021	10/2/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1080	70FB8018D00000037/ 70FB8019F00000047	P00011	\$6,139,520.80	DEWBERRY ENGINEERS INC.	11/24/2020	6/4/2021	6/4/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PCO OF THIS TASK ORDER TO KIMBERLY HODGE.	Completed
1081	70FB8018D00000037/ 70FB8019F00000047	P00014	\$7,102,017.58	DEWBERRY ENGINEERS INC.	5/18/2021	12/4/2021	6/4/2022	4404DR	EXERCISE OPTION PERIOD THREE AND EXTEND THE PERIOD OF PERFORMANCE FROM JUNE 5, 2021 THROUGH DECEMBER 4, 2021.	Completed
1082	70FB8018D00000037/ 70FB8021F00000002	0	\$218,572.35	DEWBERRY ENGINEERS INC.	10/7/2020	10/14/2020	10/9/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	SCAN SURGE ACTIVATION IN RESPONSE TO HURRICANE DELTA	Completed
1083	70FB8018D00000037/ 70FB8021F00000122	0	\$322,000.79	DEWBERRY ENGINEERS INC.	8/21/2021	8/28/2021	9/28/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	SUPPLY CHAIN ANALYSIS NETWORK (SCAN) ACTIVATION FOR HURRICANE HENRI	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1084	70FB8018D00000037/ 70FB8021F00000134	0	\$322,000.79	DEWBERRY ENGINEERS INC.	8/28/2021	9/4/2021	9/4/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THIS TASK ORDER IS FOR SUPPLY CHAIN ANALYSIS NETWORK (SCAN) ACTIVATION FOR 99L/TROPICAL STORM IDA.	Completed
1085	70FB8018D00000037/ 70FB8021F00000156	0	\$230,400.79	DEWBERRY ENGINEERS INC.	9/4/2021	9/11/2022	9/11/2022	4611DR	SUPPLY CHAIN ANALYSIS NETWORK (SCAN) FOR ANOTHER 7 DAYS TO PROVIDE PRIVATE SECTOR SUPPLY CHAIN ANALYSIS IN ORDER TO INFORM FEMA SENIOR LEADER DECISIONS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1086	70FB8019A00000003/ 70FB8020F00000012	P00001	\$6,355,278.4 0	Guidehouse LLP	3/19/2021	3/21/2022	3/21/2022	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 1: THIS ORDER PROVIDES GRANTS MANAGEMENT, INTERNAL CONTROLS, TESTING AND PROGRAM SUPPORT SERVICES FOR THE VALIDATE AS YOU GO (VAYGO) EXECUTION AND IMPROPER PAYMENT AND ELIMINATION AND RECOVERY ACT (IPERIA) TESTING FOR 2019/2	Competed
1087	70FB8019A00000003/ 70FB8021F00000087	0	\$3,734,100.0 0	Guidehouse LLP	8/19/2021	3/21/2022	3/21/2022	MULTIPLE DISASTERS	CALL ORDER FOR OCFO/FIELD BASED OPERATIONS (FBO) GRANTS MONITORING AND INTERNAL CONTROLS FOR VALIDATE AS YOU GO (VAYGO) AND IPERIA TESTING FOR 2020/2021 PROJECT.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1088	70FB8019A00000008/ 70FB8021F00000004	0	\$122,650.00	Corelogic Solutions LLC	10/15/2020	10/15/2021	10/15/2021	4564DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4564 (FL) DECLARED SEPTEMBER 23, 2020.	Completed
1089	70FB8019A00000008/ 70FB8021F00000006	0	\$166,350.00	Corelogic Solutions LLC	10/28/2020	1/31/2021	10/29/2021	4570DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4570 (LA) DECLARED OCTOBER 16, 2020.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1090	70FB8019A00000008/ 70FB8021F00000006	P00002	\$0.00	Corelogic Solutions LLC	2/10/2021	5/1/2021	5/1/2021	4570DR	NO COST MODIFICATION TO REVISE QUANTITIES FOR PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4570 (LA) DECLARED OCTOBER 16, 2020.	Completed
1091	70FB8019A00000008/ 70FB8021F00000010	0	\$2,890.00	Corelogic Solutions LLC	11/13/2020	2/12/2021	2/12/2021	4571DR	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4571 (PR) DECLARED NOVEMBER 5, 2020	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1092	70FB8019A00000008/ 70FB8021F00000012	0	\$59,500.00	Corelogic Solutions LLC	12/17/2020	3/18/2021	3/18/2021	4573DR	PROVIDE ADDRESS CORRECTION AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4573 (AL) DECLARED DECEMBER 10, 2020	Completed
1093	70FB8019A00000008/ 70FB8021F00000018	0	\$143,100.00	Corelogic Solutions LLC	2/23/2021	5/25/2021	5/25/2021	4586DR	THIS FIRM FIXED PRICE BLANKET PURCHASE AGREEMENT (BPA) CALL ORDER IS TO PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4586 (TX) DECLARED FEBRUARY 19, 2021.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1094	70FB8019A00000008/ 70FB8021F00000023	0	\$180,999.96	Corelogic Solutions LLC	4/8/2021	7/7/2021	7/7/2021	4576DR	THIS FIRM FIXED PRICE BLANKET PURCHASE AGREEMENT (BPA) CALL ORDER IS TO PROVIDE ADDRESS CORRECTION TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4576 (MS) DECLARED DECEMBER 31, 2021.	Completed
1095	70FB8019A00000008/ 70FB8021F00000089	0	\$55,339.56	Corelogic Solutions LLC	8/23/2021	11/22/2021	11/22/2021	MULTIPLE DISASTERS	BOC 2570 CLIN 1001B IA ADDRESS CORRECTION SERVICES FOR DR4606 LA BOC 2470 CLIN 1001B IA ADDRESS CORRECTION SERVICES FOR DD4485 TX BOC 2570 CLIN 1001B IA ADDRESS CORRECTION SERVICES FOR DR4564 FL	Completed

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1096	70FB8019A00000008/ 70FB8021F00000177	0	\$1,430,000.0 0	Corelogic Solutions LLC	9/28/2021	9/25/2024	9/25/2024	MULTIPLE DISASTERS	ADDRESS CORRECTION AND PARCEL SERVICES FOR HURRICANE IDA IN THE STATES OF TX, LA, AND MI	Completed
1097	70FB8019D00000001/ 70FB8020F00000100	P00002	\$171,501.43	DEWBERRY ENGINEERS INC.	10/23/2020	10/31/2020	10/31/2020	4562DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO UPDATE THE PERIOD OF PERFORMANCE.	Completed
1098	70FB8019D00000001/ 70FBR621F00000165	0	\$3,349,391.3 6	DEWBERRY ENGINEERS INC.	9/10/2021	11/11/2021	11/11/2021	4611DR	PROVIDE PLANNING SUPPORT INTENDED TO IMPROVE THE QUALITY OF EXISTING PLANS OR FRAMEWORKS WITH EMPHASIS ON PROGRAM EXECUTION AND REFINEMENT OF PROCESSES.	Completed
1099	70FB8019D00000005/ 70FB8021F00000008	0	\$4,000.00	Empire Hospitality, LLC	11/9/2020	11/12/2020	9/21/2021	4569DR	IN SUPPORT OF DR-4569-CA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1100	70FB8019D00000005/ 70FB8021F00000014	0	\$4,000.00	Empire Hospitality, LLC	12/14/2020	12/17/2020	9/21/2021	4570DR	IN SUPPORT OF DR-4570-LA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
1101	70FB8019D00000005/ 70FB8021F00000021	0	\$4,000.00	Empire Hospitality, LLC	3/30/2021	4/29/2021	9/21/2021	4577DR	IN SUPPORT OF DR-4577-LA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
1102	70FB8019D00000005/ 70FB8021F00000042	0	\$4,000.00	Empire Hospitality, LLC	5/4/2021	6/4/2021	9/21/2021	4595DR	IN SUPPORT OF DR-4595-KY TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Completed
1103	70FB8019D00000005/ 70FB8021F00000147	0	\$4,000.00	Empire Hospitality, LLC	8/30/2021	8/30/2022	8/30/2022	4609DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4609 TN.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1104	70FB8019D00000005/ 70FB8021F00000152	0	\$4,000.00	Empire Hospitality, LLC	9/2/2021	10/1/2021	10/1/2021	4610DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4610 CA	Competed
1105	70FB8019D00000005/ 70FB8021F00000164	0	\$10,000.00	Empire Hospitality, LLC	9/4/2021	3/4/2022	3/4/2022	4611DR	THE CONTRACTOR SHALL BE ABLE TO SEARCH FOR AVAILABLE RENTAL RESOURCES BY COUNTY/PARISH/ MUNICIPALITY AND PROVIDE REPORTS ON THE AVAILABLE RENTAL RESOURCES WITHIN COUNTIES/PARISHES/MUNICIPALITIES AFFECTED BY A MAJOR DISASTER, AS SPECIFIED BY THE FEDERATION	Competed
1106	70FB8019D00000005/ 70FB8021F00000181	0	\$4,400.00	Empire Hospitality, LLC	9/17/2021	9/16/2022	9/16/2022	4614DR	HOUSING SURVEY RENTAL AVAILABILITY FOR HURRICANE IDA, NJ	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1107	70FB8019D00000005/ 70FB8021F00000186	0	\$4,000.00	Empire Hospitality, LLC	9/20/2021	10/19/2021	10/19/2021	4618DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR-4618 PA. REMNANTS OF HURRICANE IDA HAS CAUSED DAMAGE TO HOUSING AND INFRASTRUCTURE IN THE COMMONWEALTH OF PENNSYLVANIA	Completed
1108	70FB8019D00000005/ 70FB8021F00000187	0	\$4,000.00	Empire Hospitality, LLC	9/20/2021	10/20/2021	10/20/2021	4617DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4617 NC.	Completed
1109	70FB8019D00000005/ 70FB8021F00000188	0	\$4,000.00	Empire Hospitality, LLC	9/21/2021	10/20/2021	10/20/2021	4615DR	HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR-4615 NY FOR REMNANTS OF HURRICANE IDA HAS CAUSED DAMAGE TO HOUSING AND INFRASTRUCTURE IN THE STATE OF NEW YORK.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1110	70FB8020D00000001/ 70FBR221F00000073	0	\$238,050.50	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	3/23/2021	4/19/2021	5/19/2021	MULTIPLE DISASTERS	ESH SAFETY OFFICER SUPPORT	Completed
1111	70FB8020D00000002/ 70FBR020F00000048	P00001	\$484,083.20	WSP USA Services Inc.	10/7/2020	3/16/2021	3/16/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN ADDITIONAL 40000 HOUSING INSPECTION SERVICES IN SUPPORT OF WILDFIRES IN THE STATE OF OREGON, DR-4562-OR	Completed
1112	70FB8020D00000002/ 70FBR020F00000048	P00002	\$10,690.19	WSP USA Services Inc.	11/16/2020	3/16/2021	3/16/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE INCREMENT 1, PROVIDE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR THE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. IN SUPPORT OF THE STATE OF OREGON, DR-4562-OR	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1113	70FB8020D00000002/ 70FBR121F00000033	0	\$306,206.42	WSP USA Services Inc.	8/23/2021	8/29/2021	8/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 60 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE HENRI	Completed
1114	70FB8020D00000002/ 70FBR221F00000146	P00001	\$6,763,117.89	WSP USA Services Inc.	9/13/2021	3/5/2022	3/5/2022	4615DR	HOUSING INSPECTION SERVICES, WSP USA SERVICES INC., 10,000 INSPECTIONS, DR 4615 NY	Completed
1115	70FB8020D00000002/ 70FBR221F00000148	0	\$1,556,596.17	WSP USA Services Inc.	9/7/2021	3/6/2022	3/6/2022	4614DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN NEW JERSEY IN SUPPORT OF HURRICANE IDA, DR-4614-NJ	Completed
1116	70FB8020D00000002/ 70FBR221F00000148	P00001	\$3,108,235.35	WSP USA Services Inc.	9/10/2021	3/6/2022	3/6/2022	4614DR	ADD AN ADDITIONAL 20,000 HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4614-NJ.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1117	70FB8020D00000002/ 70FBR321F00000090	0	\$1,590,961.75	WSP USA Services Inc.	9/11/2021	3/10/2022	3/10/2022	4618DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed
1118	70FB8020D00000002/ 70FBR421F00000002	0	\$2,322,693.22	WSP USA Services Inc.	10/2/2020	3/31/2021	3/31/2021	4564DR	HOUSING INSPECTION SERVICES FOR 20,000 INSPECTIONS IN SUPPORT OF HURRICANE SALLY, DR-4564-FL	Completed
1119	70FB8020D00000002/ 70FBR421F00000063	0	\$420,454.47	WSP USA Services Inc.	4/30/2021	10/29/2021	10/29/2021	4595DR	HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS IN KENTUCKY, DR-4595-KY	Completed
1120	70FB8020D00000002/ 70FBR421F00000063	P00001	\$20,765.96	WSP USA Services Inc.	6/23/2021	10/29/2021	10/29/2021	4595DR	TO FUND INCREMENT 1 OF THE HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS IN KENTUCKY, DR-4595-KY	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1121	70FB8020D00000002/ 70FBR421F00000070	0	\$432,240.91	WSP USA Services Inc.	5/11/2021	11/7/2021	11/7/2021	4601DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 3,500 INSPECTIONS - DR-4601-TN	Completed
1122	70FB8020D00000002/ 70FBR421F00000118	0	\$128,111.51	WSP USA Services Inc.	8/28/2021	9/3/2021	9/3/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed
1123	70FB8020D00000002/ 70FBR421F00000124	0	\$158,320.58	WSP USA Services Inc.	9/9/2021	3/8/2022	9/30/2024	4617DR	HOUSING INSPECTION SERVICES FOR 1,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4617-NC	Completed
1124	70FB8020D00000002/ 70FBR421F00000124	P00001	\$9,534.43	WSP USA Services Inc.	9/14/2021	3/8/2022	9/30/2024	4617DR	HOUSING INSPECTION SERVICES FOR 1,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FRED IN NORTH CAROLINA, DR- 4617-NC	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1125	70FB8020D00000002/ 70FBR421F00000124	P00002	\$84,164.13	WSP USA Services Inc.	9/20/2021	3/8/2022	9/30/2024	4617DR	HOUSING INSPECTION SERVICES FOR 1,000 INSPECTIONS IN SUPPORT OF TROPICAL STORM FRED IN NORTH CAROLINA, DR-4617-NC	Completed
1126	70FB8020D00000002/ 70FBR521F00000055	0	\$3,546,514.75	WSP USA Services Inc.	7/20/2021	9/30/2021	9/30/2024	4607DR	HOUSING INSPECTION SERVICES FOR 25,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed
1127	70FB8020D00000002/ 70FBR521F00000055	P00001	\$2,053,959.99	WSP USA Services Inc.	8/20/2021	9/30/2021	9/30/2024	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS AND FUNDING REQUEST IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1128	70FB8020D00000002/ 70FBR521F00000055	P00002	\$1,018,402.95	WSP USA Services Inc.	9/10/2021	9/30/2021	9/30/2024	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS AND FUNDING REQUEST IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR-4607-MI	Completed
1129	70FB8020D00000002/ 70FBR620F00000073	P00001	\$0.00	WSP USA Services Inc.	10/3/2020	9/12/2020	9/12/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDING.	Completed
1130	70FB8020D00000002/ 70FBR620F00000075	P00001	\$3,038,140.51	WSP USA Services Inc.	10/16/2020	2/27/2021	2/27/2021	4559DR	HOUSING INSPECTION SERVICES FOR ADDITIONAL 25,000 INSPECTIONS IN SUPPORT OF HURRICANE LAURA, DR-4559-LA.	Completed
1131	70FB8020D00000002/ 70FBR621F00000048	0	\$1,585,243.88	WSP USA Services Inc.	2/22/2021	4/23/2021	4/23/2021	4586DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 15,000 INSPECTIONS - DR-4586-TX	Completed

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1132	70FB8020D00000002/ 70FBR621F00000048	P00001	\$1,612,435.4 2	WSP USA Services Inc.	2/24/2021	4/23/2021	4/23/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., BY 15,000 INSPECTIONS FOR DR-4586-TX.	Competed
1133	70FB8020D00000002/ 70FBR621F00000057	0	\$2,114,635.4 4	WSP USA Services Inc.	3/20/2021	9/16/2021	9/16/2021	4586DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 20,000 INSPECTIONS - DR-4586-TX	Competed
1134	70FB8020D00000002/ 70FBR621F00000057	P00001	\$575,657.41	WSP USA Services Inc.	5/19/2021	9/16/2021	9/16/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., BY 5,000 INSPECTIONS - DR-4586-TX	Competed
1135	70FB8020D00000002/ 70FBR621F00000057	P00002	\$2,417.11	WSP USA Services Inc.	7/15/2021	9/16/2021	9/16/2021	4586DR	INCREMENTALLY FUND LAST 60 DAYS OF 1003 SERIES CLINS - WSP USA SERVICES, INC. - DR-4586-TX.	Competed

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1136	70FB8020D00000002/ 70FBR621F00000145	0	\$115,925.83	WSP USA Services Inc.	8/28/2021	9/3/2021	9/3/2021	MULTIPLE DISASTERS	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Competed
1137	70FB8020D00000002/ 70FBR621F00000148	0	\$14,701,614.23	WSP USA Services Inc.	8/30/2021	2/26/2022	2/26/2022	4611DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 100,000 INSPECTION - DR-4611-LA	Competed
1138	70FB8020D00000002/ 70FBR621F00000148	P00002	\$15,389,820.06	WSP USA Services Inc.	9/3/2021	2/26/2022	2/26/2022	4611DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 100,000 INSPECTION - DR-4611-LA	Competed
1139	70FB8020D00000002/ 70FBR621F00000169	0	\$7,618,135.93	WSP USA Services Inc.	9/13/2021	10/14/2021	10/14/2021	4611DR	HOUSING INSPECTION SERVICES, WSP USA SERVICES INC, JUST IN TIME HIRING ACTIVATION, DR 4611 LA	Competed

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1140	70FB8020D00000002/ 70FBR621F00000169	P00001	\$7,594,988.1 6	WSP USA Services Inc.	9/22/2021	10/29/2021	10/29/2021	4611DR	HOUSING INSPECTION SERVICES, WSP USA SERVICES INC, JUST IN TIME HIRING ACTIVATION, DR- 4611-LA	Completed
1141	70FB8020D00000002/ 70FBR920F00000067	P00002	\$815,630.56	WSP USA Services Inc.	10/30/2020	2/24/2021	9/30/2024	4558DR	MODIFICATION TO INCLUDE ADDITIONAL 6,400 HOUSING INSPECTIONS TO SUPPORT DR4558-CA.	Completed
1142	70FB8020D00000002/ 70FBR921F00000041	0	\$462,131.69	WSP USA Services Inc.	8/28/2021	2/24/2022	2/24/2022	4610DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 3,000 INSPECTION - DR- 4610-CA	Completed
1143	70FB8020D00000003/ 70FBR121F00000037	0	\$247,997.00	Vanguard Inspection Services	8/23/2021	8/29/2021	8/29/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 60 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE HENRI	Completed

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1144	70FB8020D00000003/ 70FBR221F00000147	P00001	\$6,879,122.59	Vanguard Inspection Services	9/13/2021	3/5/2022	3/5/2022	4615DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY OF HOUSING INSPECTIONS FROM 10,000 TO 50,000.	Completed
1145	70FB8020D00000003/ 70FBR221F00000149	0	\$1,510,975.97	Vanguard Inspection Services	9/7/2021	3/6/2022	3/6/2022	4614DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN NEW JERSEY IN SUPPORT OF HURRICANE IDA, DR-4614-NJ	Completed
1146	70FB8020D00000003/ 70FBR221F00000149	P00001	\$2,994,311.95	Vanguard Inspection Services	9/10/2021	3/6/2022	3/6/2022	4614DR	ADD 20,000 HOUSING INSPECTION SERVICES (HIS) IN SUPPORT OF DR-4614-NJ	Completed
1147	70FB8020D00000003/ 70FBR321F00000091	0	\$1,580,564.21	Vanguard Inspection Services	9/11/2021	3/10/2022	3/10/2022	4618DR	HOUSING INSPECTION SERVICES FOR 10,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed

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1148	70FB8020D00000003/ 70FBR420F00000151	P00002	\$920,065.00	Vanguard Inspection Services	10/8/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO REQUEST A MODIFICATION TO INCREASE NUMBER OF INSPECTIONS BY 8000 UNDER 70FBR420F00000151 DR-4563-AL	Completed
1149	70FB8020D00000003/ 70FBR420F00000151	P00004	\$572,849.00	Vanguard Inspection Services	10/22/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 5000 INSPECTIONS IN SUPPORT OF DR-4563-AL.	Completed
1150	70FB8020D00000003/ 70FBR420F00000151	P00005	\$900,686.00	Vanguard Inspection Services	11/2/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 8000 INSPECTIONS IN SUPPORT OF DR-4563-AL.	Completed
1151	70FB8020D00000003/ 70FBR421F00000014	0	\$536,539.00	Vanguard Inspection Services	12/16/2020	6/14/2021	6/14/2021	4573DR	PROVIDE HOUSING INSPECTION SERVICES (HIS), FOR 5,000 INSPECTIONS IN SUPPORT OF HURRICANE ZETA IN THE STATE OF ALABAMA-DR4573-AL.	Completed

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1152	70FB8020D00000003/ 70FBR421F00000014	P00001	\$1,631,816.00	Vanguard Inspection Services	1/8/2021	6/14/2021	6/14/2021	4573DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR AN ADDITIONAL 15,000 INSPECTIONS IN SUPPORT OF HURRICANE ZETA IN THE STATE OF ALABAMA, DR-4573-AL. INDIVIDUAL ASSISTANCE: (ASSISTANCE TO INDIVIDUALS AND HOUSEHOLDS): CLARKE, DALLAS, MARENGO, MOBILE, PER	Competed
1153	70FB8020D00000003/ 70FBR421F00000015	0	\$2,646,011.00	Vanguard Inspection Services	1/8/2021	7/7/2021	7/7/2021	4576DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR AN ADDITIONAL 25,000 INSPECTIONS IN SUPPORT OF HURRICANE ZETA IN THE STATE OF MISSISSIPPI IN GEORGE, GREENE, HANCOCK, HARRISON, JACKSON, PERRY,	Competed

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									STONE, AND WAYNE COUNTIES, DR-4576-MS.	
1154	70FB8020D00000003/ 70FBR421F00000061	0	\$505,417.80	Vanguard Inspection Services	4/30/2021	10/27/2021	10/27/2021	4596DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR 4,200 INSPECTIONS IN SUPPORT OF DR-4596-AL	Completed
1155	70FB8020D00000003/ 70FBR421F00000119	0	\$114,488.00	Vanguard Inspection Services	8/28/2021	9/3/2021	9/3/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1156	70FB8020D00000003/ 70FBR521F00000056	0	\$4,090,331.0 0	Vanguard Inspection Services	7/20/2021	1/15/2022	1/15/2022	4607DR	HOUSING INSPECTION SERVICES FOR 25,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR- 4607-MI	Completed
1157	70FB8020D00000003/ 70FBR521F00000056	P00001	\$1,442,328.0 0	Vanguard Inspection Services	8/20/2021	1/15/2022	1/15/2022	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR- 4607-MI	Completed
1158	70FB8020D00000003/ 70FBR521F00000056	P00002	\$876,687.80	Vanguard Inspection Services	9/11/2021	1/15/2022	1/15/2022	4607DR	HOUSING INSPECTION SERVICES FOR 10,000 ADDITIONAL INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, AND TORNADOES IN MICHIGAN, DR- 4607-MI	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1159	70FB8020D00000003/ 70FBR621F00000005	0	\$5,435,391.34	Vanguard Inspection Services	10/18/2020	4/17/2021	4/17/2021	4570DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES FOR 50,000 INSPECTIONS IN SUPPORT AND RESPONSE TO HURRICANE DELTA, DR 4570-LA, IN THE STATE OF LOUISIANA	Competed
1160	70FB8020D00000003/ 70FBR621F00000036	0	\$1,379,506.00	Vanguard Inspection Services	1/20/2021	7/13/2021	7/13/2021	4577DR	PROVIDE HOUSING INSPECTION SERVICES FOR 13,000 HOUSES IN SUPPORT OF HURRICANE ZETA, DR-4577-LA	Competed
1161	70FB8020D00000003/ 70FBR621F00000049	0	\$1,814,108.00	Vanguard Inspection Services	2/22/2021	4/23/2021	4/23/2021	4586DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, 15,000 INSPECTIONS - DR-4586-TX.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1162	70FB8020D00000003/ 70FBR621F00000049	P00001	\$1,784,445.00	Vanguard Inspection Services	2/24/2021	4/23/2021	4/23/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, BY 15,000 INSPECTIONS - DR-4586-TX.	Completed
1163	70FB8020D00000003/ 70FBR621F00000058	0	\$2,373,110.00	Vanguard Inspection Services	3/20/2021	9/16/2021	9/16/2021	4586DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, 20,000 INSPECTIONS - DR-4586-TX.	Completed
1164	70FB8020D00000003/ 70FBR621F00000058	P00001	\$607,196.00	Vanguard Inspection Services	5/19/2021	9/16/2021	9/16/2021	4586DR	INCREASE THE HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, BY 5,000 INSPECTIONS - DR-4586-TX.	Completed
1165	70FB8020D00000003/ 70FBR621F00000058	P00002	\$1,262.00	Vanguard Inspection Services	7/16/2021	9/16/2021	9/16/2021	4586DR	INCREMENTALLY FUND LAST 60 DAYS OF 1003 SERIES CLINS - VAN GUARD INSPECTION SERVICES - DR-4586-TX.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1166	70FB8020D00000003/ 70FBR621F00000058	P00003	\$6,748.71	Vanguard Inspection Services	9/14/2021	11/15/2021	11/15/2021	4586DR	EXTEND THE POP AN ADDITIONAL 60 DAYS TO ALLOW FOR COMPLETION OF SERVICES - VANGUARD INSPECTION SERVICES - DR-4586-TX.	Completed
1167	70FB8020D00000003/ 70FBR621F00000110	0	\$2,799,082.40	Vanguard Inspection Services	6/5/2021	12/2/2021	12/2/2021	4606DR	PROVIDE HOUSING INSPECTION SERVICES (HIS) FOR 20,000 INSPECTIONS IN SUPPORT OF DR-4606-LA	Completed
1168	70FB8020D00000003/ 70FBR621F00000146	0	\$120,490.00	Vanguard Inspection Services	8/28/2021	9/3/2021	9/3/2021	MULTIPLE DISASTERS	PRE-DISASTER READINESS DEPLOYMENT FOR 30 INSPECTORS FOR ANTICIPATED DISASTER DAMAGES AS RESULT OF HURRICANE IDA	Completed
1169	70FB8020D00000003/ 70FBR621F00000149	0	\$17,524,825.00	Vanguard Inspection Services	8/30/2021	2/26/2022	2/26/2022	4611DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE HOUSING INSPECTION SERVICES (HIS). VIS SERVICES, INC., 100,000 INSPECTIONS - DR-4611-LA	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1170	70FB8020D00000003/ 70FBR621F00000149	P00002	\$17,980,724. 56	Vanguard Inspection Services	9/3/2021	2/26/2022	2/26/2022	4611DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE HOUSING INSPECTION SERVICES (HIS). VIS SERVICES, INC., 100,000 INSPECTIONS - DR-4611-LA	Competed
1171	70FB8020D00000003/ 70FBR621F00000170	0	\$7,397,467.4 9	Vanguard Inspection Services	9/13/2021	10/14/2021	10/14/2021	4611DR	HOUSING INSPECTION SERVICES, VANGUARD INSPECTION SERVICES INC., JUST IN TIME HIRING ACTIVATION, DR 4611 LA	Competed
1172	70FB8020D00000003/ 70FBR621F00000170	P00001	\$9,525,187.6 5	Vanguard Inspection Services	9/22/2021	10/29/2021	11/8/2021	4611DR	HOUSING INSPECTION SERVICES, VANGUARD INSPECTION SERVICES, INC, JUST IN TIME HIRING ACTIVATION, DR 4611 LA	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1173	70FB8020D00000003/ 70FBR720F00000025	P00004	\$268,387.00	Vanguard Inspection Services	10/16/2020	2/18/2021	2/18/2021	4557DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL ESTIMATED 2,000 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	Completed
1174	70FB8020D00000003/ 70FBR921F00000001	0	\$232,401.00	Vanguard Inspection Services	10/19/2020	4/16/2021	4/16/2021	4569DR	PROVIDE HOUSING INSPECTION SERVICES FOR 2,000 HOUSES IN SUPPORT OF WILDFIRES AND EXTREME HEAT DECLARATION DR4569-CA.	Completed
1175	70FB8020D00000003/ 70FBR921F00000001	P00001	\$513,891.00	Vanguard Inspection Services	11/5/2020	4/16/2021	4/16/2021	4569DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL 4,500 HOUSES IN SUPPORT OF WILDFIRES AND EXTREME HEAT DECLARATION DR4569-CA.	Completed
1176	70FB8020D00000004/ 70FB8021F00000013	0	\$838,845.68	Building Inspection Service Inc	11/27/2020	2/26/2021	2/26/2021	4562DR	NRVIA INSPECTION, MAINTENANCE AND REPAIR OF TTHU/MHU BEFORE INSTALLATION.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1177	70FB8021D00000002/ 70FB8021F00000067	0	\$192,206.91	LOGISTICS HEALTH, INC.	5/20/2021	7/3/2021	7/3/2021	3518EM	CHICKASAW NATION ARDMORE CLINIC, ARDMORE, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed
1178	70FB8021D00000002/ 70FB8021F00000068	0	\$189,312.06	LOGISTICS HEALTH, INC.	5/19/2021	7/3/2021	7/3/2021	3518EM	ADA, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1179	70FB8021D00000002/ 70FB8021F00000080	0	\$161,849.59	Logistics Health, Inc.	5/21/2021	7/3/2021	7/3/2021	3518EM	PURCELL, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed
1180	70FB8021D00000002/ 70FB8021F00000154	0	\$224,115.81	OptumServe Health Services, Inc.	9/5/2021	10/4/2021	10/4/2021	4582DR	TUBA CITY, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1181	70FB8021D00000002/ 70FB8021F00000154	P00001	\$72,074.88	OptumServe Health Services, Inc.	9/15/2021	10/4/2021	10/4/2021	4582DR	TUBA CITY, AZ (WEST ZONE) MODIFICATION TO PROVIDE FUNDING FOR ADDITIONAL PERSONNEL FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTN	Competed
1182	70FB8021D00000002/ 70FB8021F00000178	0	\$801,374.77	OptumServe Health Services, Inc.	9/13/2021	11/14/2021	11/14/2021	3499EM	TAHLEQUAH, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1183	70FB8021D00000002/ 70FB8021F00000179	0	\$547,251.77	OptumServe Health Services, Inc.	9/13/2021	11/14/2021	11/14/2021	3502EM	OKMULGEE, OK (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed
1184	70FB8021D00000002/ 70FB8021F00000180	0	\$262,435.55	OptumServe Health Services, Inc.	9/17/2021	10/16/2021	10/16/2021	4582DR	FORT DEFIANCE, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1185	70FBR220A00000017/ 70FBR221F00000004	0	\$7,228.74	THOMPSON CONSTRUCTION GROUP, INC.	10/8/2020	10/10/2020	10/10/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE WEST WING BUILDING.	Completed
1186	70FBR220A00000017/ 70FBR221F00000016	0	\$19,120.36	THOMPSON CONSTRUCTION GROUP, INC.	11/2/2020	11/2/2020	11/2/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO AND JRO COMMUNAL AREAS DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
1187	70FBR220A00000017/ 70FBR221F00000024	0	\$541.88	THOMPSON CONSTRUCTION GROUP, INC.	11/20/2020	11/21/2020	11/21/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO SITUATIONAL ROOM AND FRONT LOBBY DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	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
1188	70FBR220A00000017/ 70FBR221F00000025	0	\$1,292.28	THOMPSON CONSTRUCTION GROUP, INC.	11/27/2020	11/27/2020	11/27/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO SECOND FLOOR AND THE FRONT LOBBY DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
1189	70FBR220A00000017/ 70FBR221F00000028	0	\$2,773.57	THOMPSON CONSTRUCTION GROUP, INC.	12/7/2020	12/8/2020	12/8/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE BAYAMON WAREHOUSE DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
1190	70FBR220A00000017/ 70FBR221F00000037	0	\$1,417.49	THOMPSON CONSTRUCTION GROUP, INC.	12/18/2020	12/19/2020	12/19/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO SECOND FLOOR DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1191	70FBR220A00000017/ 70FBR221F00000038	0	\$801.60	THOMPSON CONSTRUCTION GROUP, INC.	12/18/2020	12/21/2020	12/21/2020	4339DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE BRANCH IV FACILITY DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Competed
1192	70FBR220A00000019/ 70FBR221F00000007	0	\$9,560.18	Clean Harbors Environmental Services, Inc.	10/15/2020	10/16/2020	10/16/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) FOR THE JRO AND COMMUNAL AREAS DUE TO A COVID-19 CASE.	Competed
1193	70FBR220A00000019/ 70FBR221F00000012	0	\$5,019.56	Clean Harbors Environmental Services, Inc.	10/25/2020	10/26/2020	10/26/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BRANCH IV OFFICE DUE TO COVID-19 CASE IN SUPPORT OF DR-4339-PR.	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1194	70FBR220A00000019/ 70FBR221F00000018	0	\$506.70	Clean Harbors Environmental Services, Inc.	11/4/2020	11/5/2020	11/5/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BAYAMON WAREHOUSE OFFICE SPACE DUE TO A COVID- 19 CASE IN SUPPORT OF DR- 4339-PR.	Completed
1195	70FBR220A00000019/ 70FBR221F00000019	0	\$4,376.97	Clean Harbors Environmental Services, Inc.	11/9/2020	11/10/2020	11/10/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BRANCH II OFFICE BUILDING DUE TO A COVID- 19 CASE IN SUPPORT OF DR- 4339-PR.	Completed

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1196	70FBR220A00000024/ 70FBR221F00000002	0	\$2,035.28	Metro Puerto Rico, LLC	10/6/2020	6/15/2021	6/15/2021	4339DR	THE PURPOSE OF THIS CALL ORDER IS FOR THE ADVERTISING OF A PUBLIC NOTICE IN BOTH SPANISH AND ENGLISH VERSIONS FOR PROGRAMMATIC ENVIRONMENTAL ASSESSMENT FOR COMMONWEALTH OF PUERTO RICO UTILITY REPAIR, REPLACEMENT, AND REALIGNMENT FORM HURRICANE MARIA	Competed
1197	70FBR220A00000025/ 70FBR221F00000020	0	\$4,143.80	Prime Janitorial Service Corp	11/13/2020	12/16/2020	2/16/2021	4571DR	JANITORIAL SERVICES IN SUPPORT OF DR4751-PR	Competed
1198	70FBR220A00000025/ 70FBR221F00000020	P00001	\$4,143.80	Prime Janitorial Service Corp	12/14/2020	12/23/2020	2/16/2021	4571DR	EXTEND POP FOR JANITORIAL SERVICES FOR DR4571-PR	Competed
1199	70FBR220A00000025/ 70FBR221F00000074	0	\$6,928.00	PRIME JANITORIAL SERVICE CORP	4/20/2021	6/19/2021	6/19/2021	4473DR	JANITORIAL SERVICES FOR NEW RINCON DISASTER RECOVERY CENTERS LOCATED IN THE DR4473-PR DISASTER AREA.	Competed

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1200	70FBR220D00000002/ 70FBR220F00000025	P00003	\$450.00	TRUE EXCELLENCE GROUP LLC	3/22/2021	4/27/2020	3/23/2021	4473DR	ADD FUNDING FOR THE FINAL INVOICE POP-DRC #6, GUANICA, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW AND BID SHEET.	Competed
1201	70FBR220D00000002/ 70FBR220F00000049	P00001	\$1.00	TRUE EXCELLENCE GROUP LLC	3/29/2021	5/16/2020	8/16/2020	4473DR	DRC #9 - MARICAO - ADD FUNDING FOR THE FINAL INVOICE FOR RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA.	Competed

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1202	70FBR220D00000002/ 70FBR220F00000050	P00001	\$1.00	TRUE EXCELLENCE GROUP LLC	3/22/2021	5/16/2020	8/16/2020	4473DR	MODIFICATION TO ADD FUNDING FOR FINAL INVOICE DRC #10 - COROZAL - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	Competed
1203	70FBR221A00000002/ 70FBR221F00000033	0	\$2,276.60	GFR MEDIA, LLC	12/18/2020	1/17/2021	1/17/2021	4339DR	TRANSPORTATION PEA PUBLIC NOTICE ADVERTISEMENT (ENGLISH AND SPANISH PUBLICATION).	Competed
1204	70FBR221A00000002/ 70FBR221F00000046	0	\$2,276.60	GFR MEDIA, LLC	2/5/2021	3/5/2021	3/5/2021	4339DR	TRANSPORTATION PEA PUBLIC NOTICE ADVERTISEMENT (ENGLISH AND SPANISH PUBLICATION).	Competed

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1205	70FBR419A00000020/ 70FBR419F00000107	P00006	\$1,486.00	WeCost, Inc.	2/16/2021	2/17/2021	2/17/2021	4399DR	MODIFICATION TO OBLIGATE ADDITIONAL FUNDING FOR PAYMENT OF SECURITY DEPOSIT. BPA-CALL FOR DIRECT LEASE PROPERTY MANAGEMENT SERVICES FOR SURVIVORS IN SUPPORT OF DR4399-FL HURRICANE MICHAEL RECOVERY.	Completed
1206	70FBR419A00000020/ 70FBR419F00000166	P00002	\$1,167.00	WeCost, Inc.	2/16/2021	2/17/2021	2/17/2021	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA OR	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
1207	70FBR419A0000020/ 70FBR419F00000205	P00003	\$0.00	WeCost, Inc.	2/19/2021	5/24/2021	5/24/2021	4399DR	EXERCISE OPTION 2 : PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL.	Completed
1208	70FBR419A0000020/ 70FBR419F00000205	P00004	\$5,934.89	WeCost, Inc.	4/20/2021	5/24/2021	5/24/2021	4399DR	THIS MODIFICATION FOR FUNDING ONLY REFLECTING ADDITIONAL SERVICES AND THE APPROVAL OF DAMAGE CLAIM FOR THE PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF H	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1209	70FBR419A00000020/ 70FBR419F00000234	P00003	\$5,909.00	WeCost, Inc.	4/19/2021	5/31/2021	5/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS FOR THE APPROVED DAMAGE CLAIM FOR SERVICES UNDER THE DIRECT LEASE HOUSING IN SUPPORT OF DR4399-FL.	Completed
1210	70FBR419A00000023/ 70FBR419F00000101	P00006	\$6,160.16	1-800-AGENTMATCH.COM, LLC	10/6/2020	1/4/2021	1/4/2021	4399DR	MODIFICATION TO INCREASE FUNDING.	Completed
1211	70FBR419A00000023/ 70FBR419F00000113	P00004	\$140.00	1-800-AGENTMATCH.COM, LLC	10/29/2020	10/11/2020	10/28/2020	4399DR	ADDITIONAL FUNDS FOR CLINS 0005 AND 0006 FOR THE PERIOD OF 7/4/2020 - 10/11/2020.2020	Completed
1212	70FBR419A00000023/ 70FBR419F00000113	P00005	\$2,042.00	1-800-AGENTMATCH.COM, LLC	2/8/2021	3/3/2021	3/3/2021	4399DR	ADDITIONAL FUNDS FOR CLINS 0004 FOR CLAIM DAMAGE RESULTING IN FINAL INVOICE.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1213	70FBR419A00000023/ 70FBR419F00000165	P00003	\$7,017.18	1 -800-AGENTMATCH.COM, LLC	10/30/2020	9/1/2020	9/1/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
1214	70FBR419A00000023/ 70FBR419F00000187	P00004	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	12/3/2020	2/11/2021	2/11/2021	4399DR	EXTENSION OF SERVICES PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN,	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									GADSDEN, GULF AND JACKSON.	
1215	70FBR419A0000023/ 70FBR419F00000187	P00005	\$0.00	1 -800-AGENTMATCH.COM, LLC	5/25/2021	5/26/2021	5/26/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS FOR FINAL PAYMENT FOR THE PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUN	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1216	70FBR419A0000023/ 70FBR419F00000227	P00003	\$6,160.00	1 -800-AGENTMATCH.COM, LLC	12/7/2020	2/11/2021	2/11/2021	4399DR	EXTENDING SERVICES DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# MONTHLY RENTAL COST SHALL NOT EXCEED \$3,000 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
1217	70FBR419A0000023/ 70FBR419F00000239	P00002	\$13,346.60	1 -800-AGENTMATCH.COM, LLC	10/8/2020	10/10/2020	2/21/2021	4399DR	THE PURPOSE IS TO EXTEND OPTION CLINS 0005 AND 0006 TO 10/11/20 - 12/05/20 AND TO EXERCISE EXTENSION OF SERVICE - 12/6/2020 TO 02/21/2021 FOR DIRECT LEASE SERVICES IN SUPPORT OF DR4399-FL.	Completed
1218	70FBR419A0000023/ 70FBR419F00000239	P00003	\$0.00	1 -800-AGENTMATCH.COM, LLC	5/25/2021	5/26/2021	5/26/2021	4399DR	70FBR419A0000023/70FBR419F0000187	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1219	70FBR419A00000023/ 70FBR419F00000240	P00002	\$9,533.37	1 -800-AGENTMATCH.COM, LLC	10/7/2020	10/10/2020	2/21/2021	4399DR	EXTEND OPTION ONE (1)10/11/2020 TO 12/5/20 AND EXERCISE EXTENSION OF SERVICES 12/6/20 TO 2/21/21 FOR DIRECT LEASE IN SUPPORT OF DR4399-FL.	Completed
1220	70FBR419A00000023/ 70FBR419F00000244	P00004	\$2,200.00	1 -800-AGENTMATCH.COM, LLC	12/3/2020	1/11/2021	1/11/2021	4399DR	EXTENSION OF SERVICES OF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1221	70FBR419A00000023/ 70FBR419F00000244	P00005	\$0.00	1 -800-AGENTMATCH.COM, LLC	1/13/2021	1/11/2021	1/14/2021	4399DR	ADMINISTRATIVE MODIFICATION FOR PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL	Completed
1222	70FBR420A00000003/ 70FBR420F00000012	P00002	\$93,656.64	REDCON SOLUTIONS GROUP LLC	10/7/2020	3/31/2021	4/21/2021	4337DR	MODIFICATION DONE ADDITIONAL FUNDING FOR ARMED GUARD II SERVICES AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE TO THE COR FROM ROBERT SCHWARZ TO VERNON GAZZO	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1223	70FBR420A00000003/ 70FBR421F00000035	0	\$135,532.80	REDCON SOLUTIONS GROUP LLC	2/24/2021	4/21/2022	4/21/2022	4337DR	BPA CALL ORDER FOR ARMED GUARD II SERVICES NEEDED AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL	Completed
1224	70FBR420A00000004/ 70FBR420F00000090	P00003	\$23,589.00	REDCON Solutions Group LLC	1/26/2021	5/2/2021	10/31/2021	4468DR	FIRM FIXED PRICE CHANGE ORDER (CALL ORDER) FOR ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE FOR THE PROCUREMENT OF ARMED GUARD SERVICES II IN SUPPORT OF DR 4468-FL.	Completed
1225	70FBR420A00000004/ 70FBR420F00000090	P00006	\$0.00	REDCON Solutions Group LLC	5/20/2021	8/1/2021	10/31/2021	4468DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO PERFORM A REALIGNMENT OF FUNDS FOR GUARD SERVICES TO SUPPORT DR 4468-FL.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1226	70FBR420A00000004/ 70FBR420F00000090	P00007	\$10,484.00	REDCON Solutions Group LLC	6/16/2021	9/21/2021	10/31/2021	4468DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDS FOR GUARD SERVICES TO SUPPORT DR 4468-FL.	Completed
1227	70FBR420A00000008/ 70FBR421F00000001	0	\$4,940.00	Brooks Environmental Solutions, LLC	10/1/2020	4/19/2021	4/19/2021	4399DR	COVID-19 CLEANING/DISINFECTING DR4399-FL JFO PANAMA CITY,FL	Completed
1228	70FBR420A00000008/ 70FBR421F00000040	0	\$11,250.00	Brooks Environmental Solutions, LLC	3/1/2021	3/31/2021	3/31/2021	4564DR	COVID-19 CLEANING/DISINFECTING DR4399-FL JFO PENSACOLA, FL	Completed
1229	70FBR620A00000001/ 70FBR021F00000010	0	\$5,750.00	JCJ Management LLC	9/30/2021	10/22/2021	10/22/2021	4562DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES TO SUPPORT OPERATIONS AT THE STAGING YARD IN SUPPORT OF DR4562OR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1230	70FBR620A00000001/ 70FBR621F00000012	0	\$24,000.00	JCJ Management LLC	10/28/2020	3/25/2025	3/25/2025	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES FOR THE BEEVILLE STAGING AREA.	Competed
1231	70FBR620A00000001/ 70FBR621F000000107	0	\$7,410.00	JCJ Management LLC	6/17/2021	8/2/2025	8/2/2025	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES TO SUPPORT OPERATIONS AT THE STAGING YARD IN BEEVILLE, TX.	Competed
1232	70FBR621A000000003/ 70FBR621F000000008	0	\$357,880.00	United Site Services, Inc.	10/23/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROVIDES PORTABLE TOILET, DUMPSTERS AND SANITATION SERVICES TO DISASTER OPERATIONS IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1233	70FBR621A00000003/ 70FBR621F00000008	P00001	\$10,800.00	United Site Services, Inc.	11/11/2020	4/15/2021	4/15/2021	4570DR	THIS MODIFICATION IS TO ADD FUNDS FROM DR-4570 TO COVER COST OF PORTABLE TOILET, DUMPSTERS AND SANITATION SERVICES TO DISASTER OPERATIONS IN LOUISIANA AS A RESULT OF HURRICANE LAURA AND DELTA.	Completed
1234	70FBR621A00000003/ 70FBR621F00000009	0	\$132,825.00	United Site Services, Inc.	11/11/2020	4/15/2021	4/15/2021	4570DR	THIS CALL ORDER PROVIDES TOILETS, DUMPSTERS, AND HAND WASH STATIONS IN SUPPORT OF DISASTER OPERATIONS IN LA AS RESULT OF HURRICANE LAURA.	Completed
1235	70FBR621A00000003/ 70FBR621F00000014	0	\$3,660.00	United Site Services, Inc.	11/3/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROCURES PORTABLE TOILETS, HAND WASH STATIONS, AND ADA TOILETS TO SUPPORT DISASTER OPERATIONS IN A	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MOBILE CONCEPT.	
1236	70FBR621A00000003/ 70FBR621F00000014	P00001	\$8,540.00	United Site Services, Inc.	12/4/2020	4/15/2021	4/15/2021	4559DR	THIS MODIFICATION EXTENDS THE POP FOR PORTABLE TOILETS, HAND WASH STATIONS, AND ADA TOILETS TO SUPPORT DISASTER OPERATIONS IN A MOBILE CONCEPT.	Competed
1237	70FBR621A00000003/ 70FBR621F00000015	0	\$97,920.00	United Site Services, Inc.	11/3/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROVIDES PORTA-POTTIES HAND WASH STATIONS, AND DUMPSTERS IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1238	70FBR621A00000003/ 70FBR621F00000022	0	\$49,350.00	United Site Services, Inc.	11/12/2020	4/13/2021	4/13/2021	4559DR	PROVIDE PORTABLE TOILETS AT ENGLAND AIRPORT IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed
1239	70FBR621A00000003/ 70FBR621F00000022	P00001	\$9,300.00	United Site Services, Inc.	12/4/2020	4/13/2021	4/13/2021	4559DR	THIS MOD ADDS PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed
1240	70FBR621A00000003/ 70FBR621F00000022	P00002	\$9,300.00	United Site Services, Inc.	2/16/2021	5/21/2021	5/21/2021	4559DR	THIS MOD ADDS PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1241	70FBR621A00000003/ 70FBR621F00000022	P00003	\$28,200.00	United Site Services, Inc.	4/8/2021	7/13/2021	7/13/2021	4559DR	THIS MOD EXTENDS THE SERVICE FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANES LAURA AND DELTA	Competed
1242	70FBR621A00000003/ 70FBR621F00000022	P00004	\$9,300.00	United Site Services, Inc.	5/24/2021	8/13/2021	8/13/2021	4559DR	THIS MOD EXTENDS THE SERVICE FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF HURRICANES LAURA	Competed
1243	70FBR621A00000003/ 70FBR621F00000022	P00005	\$61,100.00	United Site Services, Inc.	7/13/2021	1/12/2022	1/12/2022	4559DR	THIS MOD EXTENDS THE SERVICE FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1244	70FBR621A00000003/ 70FBR621F00000022	P00006	\$800.00	United Site Services, Inc.	7/28/2021	8/26/2021	1/12/2022	4559DR	THIS MOD ADD FUNDS TO CLIN 0002 FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Completed
1245	70FBR621A00000003/ 70FBR621F00000022	P00007	\$14,725.00	United Site Services, Inc.	9/2/2021	12/31/2021	1/12/2022	4559DR	THIS MOD ADD FUNDS TO CLIN 0002 FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Completed
1246	70FBR621A00000003/ 70FBR621F00000023	0	\$4,880.00	United Site Services, Inc.	11/13/2020	12/13/2020	12/13/2020	4559DR	PROVIDE PORTABLE WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA AND DR4559LA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1247	70FBR621A00000003/ 70FBR621F00000119	P00001	\$4,700.00	United Site Services, Inc.	7/22/2021	8/20/2021	8/20/2021	4606DR	THE PURPOSE OF THIS MOD IS EXTEND THE SERVICE OF THIS CONTRACT FOR 30 DAYS TO PROVIDE PORTA JOHN AND HAND WASHING SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE 4606.	Completed
1248	70FBR621A00000003/ 70FBR621F00000180	0	\$54,400.00	United Site Services, Inc.	9/27/2021	10/21/2021	10/21/2021	4611DR	THIS ORDER PROVIDES PORTA-TOILETS, HAND WASH, AND DUMPSTER SERVICES FOR A MOBILE DRC IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1249	70FBR621A00000007/ 70FBR621F00000043	0	\$38,184.00	Empire Hospitality, LLC	3/17/2021	2/21/2023	2/21/2023	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).	Competed
1250	70FBR621A00000007/ 70FBR621F00000043	P00002	-\$12,628.00	Empire Hospitality, LLC	9/17/2021	2/21/2023	2/21/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1251	70FBR621A00000007/ 70FBR621F00000050	0	\$68,400.00	Empire Hospitality, LLC	3/22/2021	3/21/2022	3/21/2023	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).	Competed
1252	70FBR621A00000007/ 70FBR621F00000061	0	\$36,636.00	Empire Hospitality, LLC	3/26/2021	3/25/2022	3/25/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1253	70FBR621A00000007/ 70FBR621F00000071	0	\$68,328.00	Empire Hospitality, LLC	4/19/2021	4/22/2022	4/22/2023	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).	Competed
1254	70FBR621A00000007/ 70FBR621F00000091	0	\$105,360.00	Empire Hospitality, LLC	5/20/2021	6/10/2022	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1255	70FBR621A00000007/ 70FBR621F00000094	0	\$178,680.00	Empire Hospitality, LLC	5/19/2021	6/10/2022	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).	Competed
1256	70FBR621A00000007/ 70FBR621F00000095	0	\$72,372.00	Empire Hospitality, LLC	5/24/2021	6/10/2022	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1257	70FBR621A00000007/ 70FBR621F00000097	0	\$72,372.00	Empire Hospitality, LLC	5/24/2021	6/10/2022	6/10/2023	4570DR	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).	Competed
1258	70FBR621A00000007/ 70FBR621F00000099	0	\$30,708.00	Empire Hospitality, LLC	6/2/2021	5/25/2022	5/25/2023	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).	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1259	70FBR621A00000007/ 70FBR621F00000101	0	\$36,636.00	Empire Hospitality, LLC	5/26/2021	6/10/2022	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).	Competed
1260	70FBR621A00000007/ 70FBR621F00000104	0	\$72,372.00	Empire Hospitality, LLC	6/1/2021	6/10/2022	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).	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1261	70FBR621A00000007/ 70FBR621F00000134	0	\$40,368.00	Empire Hospitality, LLC	7/2/2021	7/21/2022	7/21/2023	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).	Competed
1262	70FBR621A00000008/ 70FBR621F00000060	0	\$181,000.00	1-800-AGENTMATCH.COM, LLC	3/26/2021	3/25/2023	3/25/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1263	70FBR621A00000008/ 70FBR621F00000078	0	\$85,320.00	1 -800-AGENTMATCH.COM, LLC	4/29/2021	5/23/2022	5/23/2023	4570DR	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).	Competed
1264	70FBR621A00000008/ 70FBR621F00000080	0	\$47,280.00	1 -800-AGENTMATCH.COM, LLC	5/3/2021	5/13/2022	5/13/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1265	70FBR621A00000008/ 70FBR621F00000090	0	\$94,560.00	1 -800-AGENTMATCH.COM, LLC	5/18/2021	5/20/2022	5/20/2023	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).	Competed
1266	70FBR621A00000008/ 70FBR621F00000100	0	\$42,660.00	1 -800-AGENTMATCH.COM, LLC	6/2/2021	6/13/2022	6/13/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1267	70FBR621A00000008/ 70FBR621F00000129	0	\$43,200.00	1 -800-AGENTMATCH.COM, LLC	6/25/2021	6/25/2022	6/25/2023	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).	Competed
1268	70FBR621A00000008/ 70FBR621F00000133	0	\$43,200.00	1 -800-AGENTMATCH.COM, LLC	7/2/2021	7/1/2022	7/1/2023	4570DR	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1269	70FBR621A00000008/ 70FBR621F00000136	0	\$62,640.00	1 -800-AGENTMATCH.COM, LLC	7/19/2021	7/18/2022	7/18/2023	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).	Competed
1270	70FBR621A00000008/ 70FBR621F00000136	P00001	-\$46,530.00	1 -800-AGENTMATCH.COM, LLC	9/17/2021	7/18/2022	7/18/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1271	70FBR621A00000008/ 70FBR621F00000138	0	\$39,240.00	1 -800-AGENTMATCH.COM, LLC	7/20/2021	7/30/2022	7/30/2023	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).	Competed
1272	70FBR621A00000009/ 70FBR621F00000055	0	\$188,375.40	Synergy Global Housing LLC	3/25/2021	4/22/2023	4/22/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1273	70FBR621A00000009/ 70FBR621F00000055	P00001	\$150.00	Synergy Global Housing LLC	4/2/2021	4/22/2023	4/22/2023	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).	Competed
1274	70FBR621A00000009/ 70FBR621F00000055	P00002	-\$25,796.38	Synergy Global Housing LLC	7/27/2021	4/22/2023	4/22/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1275	70FBR621A00000009/ 70FBR621F00000062	0	\$45,780.00	Synergy Global Housing LLC	3/29/2021	4/1/2022	4/1/2023	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).	Competed
1276	70FBR621A00000009/ 70FBR621F00000066	0	\$210,226.80	Synergy Global Housing LLC	4/8/2021	5/10/2022	5/10/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1277	70FBR621A00000009/ 70FBR621F00000067	0	\$97,863.96	Synergy Global Housing LLC	4/5/2021	4/24/2022	4/1/2023	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).	Competed
1278	70FBR621A00000009/ 70FBR621F00000068	0	\$245,476.80	Synergy Global Housing LLC	4/8/2021	4/30/2022	4/30/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1279	70FBR621A00000009/ 70FBR621F00000070	0	\$222,160.80	Synergy Global Housing LLC	4/7/2021	5/11/2022	5/11/2023	MULTIPLE DISASTERS	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
1280	70FBR621A00000009/ 70FBR621F00000072	0	\$215,182.92	Synergy Global Housing LLC	4/27/2021	5/21/2022	5/21/2023	MULTIPLE DISASTERS	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 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1281	70FBR621A00000009/ 70FBR621F00000074	0	\$89,285.52	Synergy Global Housing LLC	4/27/2021	5/11/2022	5/11/2023	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).	Competed
1282	70FBR621A00000009/ 70FBR621F00000076	0	\$45,780.00	Synergy Global Housing LLC	4/28/2021	5/4/2022	5/4/2023	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).	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1283	70FBR621A00000009/ 70FBR621F00000076	P00001	-\$26,617.50	Synergy Global Housing LLC	7/26/2021	5/4/2022	5/4/2023	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).	Competed
1284	70FBR621A00000009/ 70FBR621F00000088	0	\$31,740.00	Synergy Global Housing LLC	5/11/2021	5/13/2022	5/13/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1285	70FBR621A00000009/ 70FBR621F00000093	0	\$50,708.04	Synergy Global Housing LLC	5/18/2021	6/11/2022	6/11/2023	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).	Competed
1286	70FBR621A00000009/ 70FBR621F00000116	0	\$49,669.08	Synergy Global Housing LLC	6/17/2021	7/8/2023	7/8/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1287	70FBR621A00000009/ 70FBR621F00000117	0	\$40,444.80	Synergy Global Housing LLC	6/22/2021	7/19/2023	7/19/2023	4570DR	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).	Competed
1288	70FBR621A00000009/ 70FBR621F00000123	0	\$166,538.76	Synergy Global Housing LLC	6/22/2021	7/19/2023	7/19/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1289	70FBR621A00000009/ 70FBR621F00000123	P00002	-\$28,220.40	Synergy Global Housing LLC	9/21/2021	7/19/2023	7/19/2023	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).	Competed
1290	70FBR621A00000009/ 70FBR621F00000125	0	\$44,727.00	Synergy Global Housing LLC	6/22/2021	7/9/2023	7/9/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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1291	70FBR621A00000009/ 70FBR621F00000130	0	\$91,560.00	Synergy Global Housing LLC	6/30/2021	7/9/2023	7/9/2023	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).	Competed
1292	70FBR621A00000009/ 70FBR621F00000132	0	\$54,189.96	Synergy Global Housing LLC	7/2/2021	7/9/2023	7/9/2023	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).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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1293	70FBR621A00000012/ 70FBR621F00000185	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUN D SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Competed
1294	70FBR621A00000012/ 70FBR621F00000188	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUN D SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Competed
1295	70FBR621A00000012/ 70FBR621F00000189	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUN D SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1296	70FBR621A00000012/ 70FBR621F00000190	0	\$790,265.65	Asset Group, Inc.	9/29/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Competed
1297	70FBR621A00000012/ 70FBR621F00000191	0	\$790,265.65	Asset Group, Inc.	9/30/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Competed
1298	70FBR918A00000002/ 70FBR918F00000007	P00006	\$27,433.59	Empire Hospitality, LLC	2/17/2021	2/9/2021	2/18/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1299	70FBR918A00000002/ 70FBR918F00000012	P00005	\$8,531.96	Empire Hospitality, LLC	2/18/2021	2/19/2021	2/19/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Competed
1300	70FBR918A00000002/ 70FBR918F00000018	P00004	\$43,223.98	Empire Hospitality, LLC	2/18/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Competed
1301	70FBR918A00000002/ 70FBR918F00000049	P00002	\$23,647.70	Empire Hospitality, LLC	2/18/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1302	70FBR918A00000002/ 70FBR918F00000052	P00002	\$15,984.26	Empire Hospitality, LLC	2/18/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed
1303	70FBR918A00000002/ 70FBR918F00000054	P00004	\$19,264.08	Empire Hospitality, LLC	2/12/2021	2/10/2021	2/10/2021	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE EMPIRE FOR LEASE BREAK FEES AND CLAIMS WHILE SUPPORTING FEMA'S DR4344 HOUSING MISSION.	Completed
1304	70FBR920D00000001/ 70FBR920F00000032	P00003	\$0.00	RJCL CORPORATION	11/18/2020	3/24/2021	3/24/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SCOPE OF 3 OF 5 REPAIR HOMES ADDED IN MODIFICATION P00002	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1305	70FBR920D00000001/ 70FBR920F00000032	P00006	\$0.00	RJCL CORPORATION	6/14/2021	4/16/2021	4/16/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS BETWEEN CLINS 0008 AND 0009.	Competed
1306	70FBR920D00000001/ 70FBR920F00000061	P00001	\$0.00	RJCL CORPORATION	1/31/2021	6/23/2021	6/23/2021	4404DR	IN-SCOPE MODIFICATION TO UPDATE THE LIST OF PROPERTIES SHOWN IN THE COST BREAKDOWN, INCORPORATE THE GOVERNMENT FURNISHED PROPERTY LIST AND MAKE OTHER ADMINISTRATIVE CHANGES	Competed
1307	70FBR920D00000001/ 70FBR920F00000061	P00002	-\$550,381.85	RJCL CORPORATION	4/21/2021	6/23/2021	6/23/2021	4404DR	BUILD PERMANENT HOUSING CONSISTING OF 1-, 2-, 3-BEDROOMS USING CAST-IN-PLACE METHOD IN CNMI	Competed

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1308	70FBR920D00000001/ 70FBR920F00000061	P00004	\$12,351,959.00	RJCL CORPORATION	7/6/2021	3/17/2022	3/17/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE UNPRICED OPTION ON THE TASK ORDER FOR 20 ADDITIONAL PERMANENT HOUSING CONSTRUCTION (PHC) - NEW CONSTRUCTION HOUSES IN SUPPORT OF THE PHC MISSION UNDER DR-4404-MP.	Completed
1309	70FBR921A00000001/ 70FBR921F00000013	0	\$109,072.54	Empire Hospitality, LLC	2/24/2021	7/26/2022	7/26/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
1310	70FBR921A00000001/ 70FBR921F00000013	P00001	-\$43,054.95	Empire Hospitality, LLC	6/3/2021	7/26/2022	7/26/2022	4558DR	TO TERMINATE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1311	70FBR921A00000004/ 70FBR921F00000017	0	\$239,983.20	Lima Charlie, Inc	2/23/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed
1312	70FBR921A00000004/ 70FBR921F00000018	0	\$130,971.96	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed
1313	70FBR921A00000004/ 70FBR921F00000019	0	\$137,758.84	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1314	70FBR921A00000004/ 70FBR921F00000020	0	\$45,600.76	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
1315	70FBR921A00000004/ 70FBR921F00000020	P00001	\$2,000.00	LIMA CHARLIE, INC	4/7/2021	2/28/2022	2/28/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
1316	70FBR921A00000004/ 70FBR921F00000026	0	\$65,326.00	Lima Charlie, Inc	3/31/2021	3/31/2022	3/31/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
1317	70FBR921D00000002/ 70FBR921F00000009	0	\$5,568,863.00	RJCL CORPORATION	1/18/2021	9/6/2021	9/6/2021	4404DR	CONSTRUCTION OF 10 NEW HOMES IN SUPPORT OF DR-4404-MP (SAIPAN)	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1318	70FBR921D00000002/ 70FBR921F00000009	P00003	\$606,242.01	RJCL CORPORATION	7/2/2021	9/8/2021	9/8/2021	4404DR	BUILD UP TO 10 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
1319	70FBR921D00000002/ 70FBR921F00000034	0	\$12,817,778.00	RJCL CORPORATION	7/30/2021	3/15/2022	3/15/2022	4404DR	TITLE: NEW PERMANENT HOUSING CONSTRUCTION LOCATION: DR-4404-CNMI COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (SAIPAN AND TINIAN) BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISION, MATERIALS, LABOR, PERMITS, LICENSES, DESI	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1320	70FBR921D00000003/ 70FBR921F00000010	0	\$5,525,788.00	GPPC INC	1/18/2021	7/19/2021	12/28/2021	4404DR	CONSTRUCTION OF 10 NEW HOMES ON SAIPAN/TINIAN IN SUPPORT OF DR-4404-MP.	Completed
1321	70FBR921D00000003/ 70FBR921F00000010	P00002	\$603,568.40	GPPC INC	6/29/2021	11/18/2021	11/18/2021	4404DR	BUILD 10 RESIDENCES (1,2 & 3 BEDROOM UNITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
1322	70FBR921D00000003/ 70FBR921F00000036	0	\$12,556,084.04	GPPC INC	7/30/2021	3/15/2022	3/15/2022	4404DR	BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISION, MATERIALS, LABOR, PERMITS, LICENSES, DESIGNS, AND EQUIPMENT NECESSARY TO BUILD 20 HOMES DESTROYED BY SUPER TYPHOON YUTU IN OCTOBER 2018. ALL HOMES WILL BE CONSTRUCTED IN ACCO	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1323	70FBTX18A00000001/ 70FBTX20F00000011	P00001	\$4,225.00	SWN Communications Inc.	11/13/2020	1/14/2021	9/20/2021	4559DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Competed
1324	70FBTX18A00000001/ 70FBTX21F00000001	0	\$899.99	SWN Communications Inc.	10/9/2020	11/3/2020	9/20/2021	4563DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Competed
1325	70FBTX18A00000001/ 70FBTX21F00000002	0	\$750.00	SWN Communications Inc.	10/17/2020	11/3/2020	9/20/2021	4563DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Competed
1326	70FBTX18A00000001/ 70FBTX21F00000003	0	\$2,525.00	SWN Communications Inc.	10/28/2020	11/25/2020	11/25/2020	4559DR	HOSTED AUTO-DIALER SERVICES TO SUPPORT HURRICANE DELTA	Competed
1327	70FBTX18A00000001/ 70FBTX21F00000004	0	\$1,225.00	SWN Communications Inc.	10/30/2020	12/1/2020	12/1/2020	4564DR	HOSTED AUTO-DIALER SERVICES TO SUPPORT HURRICANE DELTA	Competed
1328	70FBTX18A00000001/ 70FBTX21F00000009	0	\$3,000.00	SWN Communications Inc.	3/12/2021	6/11/2021	9/20/2021	4586DR	HOSTED AUTO-DIALER - TO SUPPORT TEXAS COVID MISSION	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1329	70FBTX18A00000001/ 70FBTX21F00000011	0	\$400.00	SWN Communications Inc.	4/28/2021	7/31/2021	7/31/2021	4559DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
1330	70FBTX18A00000001/ 70FBTX21F00000012	0	\$5,000.00	SWN Communications Inc.	4/28/2021	5/31/2021	5/31/2021	4586DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
1331	70FBTX18A00000001/ 70FBTX21F00000013	0	\$455.70	SWN Communications Inc.	5/6/2021	8/4/2021	8/4/2021	4504DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
1332	70FBTX18A00000001/ 70FBTX21F00000013	P00001	\$15,000.00	SWN Communications Inc.	6/15/2021	10/31/2021	10/31/2021	4506DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									FOR THESE EMERGENCIES.	
1333	70FBTX18A00000001/ 70FBTX21F00000018	0	\$18,293.38	SWN Communications Inc.	7/13/2021	10/31/2021	10/31/2021	4337DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Competed
1334	70FBTX18A00000001/ 70FBTX21F00000019	0	\$1,500.00	SWN Communications Inc.	8/10/2021	9/18/2021	9/18/2021	4480DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DR 4480-NY	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1335	70FBTX18A00000001/ 70FBTX21F00000023	0	\$90,000.00	SWN Communications Inc.	8/31/2021	2/28/2022	2/28/2022	4611DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, HURRICANE IDA	Competed
1336	70FBTX18A00000001/ 70FBTX21F00000023	P00001	\$3,600.00	SWN Communications Inc.	9/14/2021	2/28/2022	2/28/2022	4611DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, HURRICANE IDA	Competed
1337	70FBTX18A00000001/ 70FBTX21F00000026	0	\$1,498.50	SWN Communications Inc.	9/24/2021	10/23/2021	10/23/2021	4562DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1338	70FBTX21A00000001/ 70FBTX21F00000025	0	\$11,976,000.00	CSRA LLC	9/3/2021	10/17/2022	10/17/2022	4611DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Competed
1339	70FBTX21A00000001/ 70FBTX21F00000025	P00001	\$11,976,000.00	CSRA LLC	9/10/2021	10/17/2022	10/17/2022	4615DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Competed
1340	70FBTX21A00000002/ 70FBTX21F00000021	0	\$2,430,000.00	Itcon Services LLC	8/16/2021	10/1/2021	12/15/2021	4607DR	CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Competed
1341	70FBTX21A00000003/ 70FBTX21F00000024	0	\$4,980,000.00	Maximus Federal Services, Inc.	9/2/2021	10/17/2022	10/17/2022	4611DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1342	70FBTX21A00000003/ 70FBTX21F00000024	P00001	\$9,960,000.00	Maximus Federal Services, Inc.	9/10/2021	10/17/2022	10/17/2022	4614DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Competed
1343	70RDAD21A00000013 / 70FBR621F00000142	0	\$14,009,723.53	Ranger Land Systems, Inc.	8/29/2021	9/28/2021	2/28/2022	3568EM	ISSUE A CALL ORDER FOR TEMPORARY FACILITIES AND SERVICES CONSISTING OF RESPONDER SHELTERING UNITS AND WRAP AROUND SERVICES IN THE STATE OF LOUISIANA.	Competed
1344	70RDAD21A00000013 / 70FBR621F00000142	P00001	\$1,570,797.01	Ranger Land Systems, Inc.	9/7/2021	9/28/2021	2/28/2022	4611DR	MOD TO ADD 200 BEDS AND WRAP AROUND SERVICES	Competed
1345	70RDAD21A00000013 / 70FBR621F00000142	P00002	\$0.00	Ranger Land Systems, Inc.	9/8/2021	9/28/2021	2/28/2022	4611DR	MOD TO DE-OBLIGATE EM FUNDING AND REPLACE WITH DR FUNDING.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1346	70RDAD21A00000013 / 70FBR621F00000147	0	\$130,355.39	Ranger Land Systems, Inc.	9/5/2021	9/6/2021	9/6/2021	3568EM	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - ENGLAND AIRFIELD IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Competed
1347	70RDAD21A00000013 / 70FBR621F00000159	0	\$207,107.74	Ranger Land Systems, Inc.	9/9/2021	9/7/2021	9/7/2021	MULTIPLE DISASTERS	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - SHERWOOD FOREST IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Competed
1348	70RDAD21A00000013 / 70FBR621F00000159	P00001	\$207,107.74	Ranger Land Systems, Inc.	9/28/2021	10/30/2021	10/30/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - SHERWOOD FOREST	Competed
1349	70RDAD21A00000013 / 70FBR621F00000163	0	\$433,901.11	Ranger Land Systems, Inc.	9/14/2021	8/31/2021	8/31/2021	3568EM	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - CAMP BEAUREGARD IN ACCORDANCE WITH ATTACHED,	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									STATEMENT OF WORK	
1350	70RDAD21A00000013 / 70FBR621F00000163	P00001	\$433,901.11	Ranger Land Systems, Inc.	9/28/2021	10/30/2021	10/30/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - CAMP BEAUREGARD	Completed
1351	70RDAD21A00000013 / 70FBR621F00000164	0	\$87,144.74	Ranger Land Systems, Inc.	9/10/2021	9/11/2021	9/11/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - MSY BASE CAMP IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed
1352	70RDAD21A00000013 / 70FBR621F00000164	P00001	\$71,441.60	Ranger Land Systems, Inc.	9/28/2021	11/11/2021	11/11/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - MSY BASE CAMP IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1353	70RDAD21A00000013 / 70FBR621F00000166	0	\$395,328.63	Ranger Land Systems, Inc.	9/10/2021	10/9/2021	10/9/2021	4611DR	PURPOSE OF THIS BPA CALL IS TO PROVIDE WRAP AROUND SERVICES INCIDENT SUPPORT BASE SHERWOOD FOREST LOCATED IN BATON ROUGE, LA IN SUPPORT FOR HURRICANE IDA DR4611LA.	Competed
1354	70RDAD21A00000013 / 70FBR621F00000166	P00001	\$48,346.61	Ranger Land Systems, Inc.	9/28/2021	10/28/2021	10/28/2021	4611DR	PURPOSE OF THIS MODIFICATION IS TO RELOCATE 6 LIGHT TOWERS FROM SHERWOOD FORREST TO 3 DIFFERENT LOCATION IN SUPPORT OF HURRICANE IDA DR4611LA	Competed
1355	70RTAC19A00000002/ 70FA3021F00000320	0	\$3,701,761.93	Emergent, LLC	7/14/2021	7/14/2022	7/14/2022	4202OT	ADOBE LICENSES	Competed
1356	70RTAC21A00000001/ 70FA3021F00000447	0	\$113,260.00	DELL FEDERAL SYSTEMS L.P.	9/9/2021	3/26/2022	3/26/2022	4611DR	ACE EMS E3 FULL SUBSCRIPTION LICENSES	Competed

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1357	70RTAC21A00000001/ 70FBR621F00000181	0	\$97,080.00	DELL FEDERAL SYSTEMS L.P.	9/23/2021	3/26/2022	3/26/2022	4611DR	ACE EMS E3 FULL SUBSCRIPTION LICENSES. TO PURCHASE 2,000 LICENSES INS SUPPORT OF DR-4611-LA, HURRICANE IDA.	Competed
1358	70Z04718DGWWHJV0 0/ 70FBR920F00000071	P00002	\$0.00	GWWH a Joint Venture	4/26/2021	7/16/2021	12/10/2021	4404DR	THE PURPOSE OF THIS IN-SCOPE MODIFICATION IS TO UPDATE THE LIST OF PROPERTIES WHICH SHOWS THE REGISTRATION NUMBER AND DIRECT CONSTRUCTION COSTS.	Competed
1359	GS00Q17GWD2109/ 70FA3019F00000709	P00006	\$264,000.00	Blueprint Consulting Services, LLC	2/22/2021	3/29/2021	9/29/2021	MULTIPLE DISASTERS	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Competed

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1360	GS00Q17NRD4006/ 70FA5018F00000106	P00007	\$33,836.94	Drs Global Enterprise Solutions, Inc.	10/15/2020	1/31/2021	1/31/2021	3547EM	TO INCREASE THE TOTAL FUNDING AMOUNT ON THIS TASK ORDER. TOTAL FUNDING ON THIS TASK ORDER HAS BEEN INCREASED FROM \$2,296,200.56 BY \$84,129.29 TO NOW READ \$3,050,329.85. THE OVERALL CEILING REMAINS UNCHANGED AT THIS TIME. ALL OHTER TERMS&CON	Completed
1361	GS03F0085U/ 70FBR221F00000144	0	\$10,099.33	Ricoh USA, Inc.	8/30/2021	8/31/2022	8/31/2026	NEW JERSEY: 4086DR Hurricane Sandy	MULTIFUNCTIONING DEVICE COPIERS - NWS EARLE OFFICE	Completed
1362	GS03F0182V/ 70FBR321F00000053	P00001	\$1,800.00	J T F Business Systems Corporation	8/23/2021	12/10/2021	6/10/2023	MULTIPLE DISASTERS	TWO (2) COPIERS PER FACILITY - COPIERS FOR DTO 1 COLOR & 1 B/W COPIER AND FOR THE WVA FIT - 1 COLOR & 1 B/W COPIER.	Completed

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1363	GS06Q17BQDS205/ 70FBR620F00000081	P00001	\$99,960.00	Brown Point Facility Management Solutions, LLC	9/5/2021	9/6/2022	9/6/2022	MULTIPLE DISASTERS	JANITORIAL SERVICES FOR REGION 6 IN SUPPORT OF DISASTER OPERATIONS	Completed
1364	GS06Q17BQDS205/ 70FBR620F00000081	P00002	\$11,685.12	Brown Point Facility Management Solutions, LLC	9/29/2021	12/19/2022	12/19/2022	4611DR	JANITORIAL SERVICES FOR REGION 6 IN SUPPORT OF DISASTER OPERATIONS	Completed
1365	GS10F0256S/ 70FBR221F00000032	0	\$100,000.00	Legal Interpreting Services, Inc.	12/14/2020	12/18/2021	12/18/2021	MULTIPLE DISASTERS	TRANSLATION SERVICES FOR PR IN SUPPORT OF DR-4336-PR , DR-4339-PR , DR-4473-PR AND DR-4493-PR	Completed
1366	GS33FY0026/ 70FA3021F00000073	0	\$205,192.21	Concur Technologies, Inc.	3/3/2021	5/2/2021	5/2/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THIS IS TO OBTAIN ONSITE RESERVATION AND FULFILLMENT SERVICES IN RESPONSE TO DISASTER ACTIVITY DUE TO THE TEXAS WINTER STORMS	Completed

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1367	GS33FY0026/ 70FA3021F00000311	0	\$44,911.25	Concur Technologies, Inc.	6/10/2021	6/3/2022	6/3/2022	MULTIPLE DISASTERS	INTEGRATION, CONFIGURATION MANAGEMENT, AND SUPPLEMENTAL SERVICES IN SUPPORT OF THE OPERATIONS OF THE TRAVEL SYSTEM	Completed
1368	GS33FY0026/ 70FA3021F00000459	0	\$444,455.49	Concur Technologies, Inc.	9/14/2021	10/11/2021	10/11/2021	MULTIPLE DISASTERS	THE AGENCY REQUIRES THESE SERVICES FOR ONSITE RESERVATION AND SUPPORT SERVICES FOR THE AGENCY EMPLOYEES WHO ARE TRAVELING IN RESPONSE TO A MAJOR DISASTER, HURRICANE IDA. THE CONTRACTOR IS NEEDED FOR TRAVEL CONSULTATION, CANCELLATIONS, REROUTING OF TR	Completed
1369	GS35F0563U/ 70FBR321F00000021	0	\$23,648.00	Tera Consulting Inc	3/2/2021	3/2/2021	3/2/2021	4506DR	MEDICAL SUPPLIES FOR FEMA REGION III PHILADELPHIA COVID VACCINATION SITE	Completed

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1370	GS35F401DA/ 70FBR621F00000032	0	\$35,861.08	LETOVA LLC	12/15/2020	1/1/2021	1/1/2021	4559DR	BUY BATTERY UPS IN SUPPORT OF DR4559LA	Competed
1371	70FA4020P00000034	P00001	\$2,500.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	1/25/2021	6/30/2021	6/30/2021	4576DR	COPIER LEASING SERVICES	Competed
1372	70FA4021P00000005	0	\$3,325.00	Henderson Legal Services, Inc.	2/10/2021	2/10/2022	2/10/2022	4495OT	COURT REPORTER DEPOSITION HEARING 2/10/21 VIRTUAL (ADOBE CONNECT) ALL-DAY (8 HRS) TEXAS (REG VI-CORE) MSPB CASE #1221-21-0047-W-1, RE-CMN-TO-Y, ROUTE TO MR. CHARLES BATTLE. KCC	Competed
1373	70FA4021P00000006	0	\$7,910.00	Henderson Legal Services, Inc.	2/16/2021	2/18/2021	2/18/2021	4495OT	COURT REPORTER FOR HEARING AND TRANSCRIPT	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1374	70FA4021P00000008	0	\$7,910.00	Henderson Legal Services, Inc.	3/19/2021	3/23/2021	3/23/2021	4495OT	COURT REPORTER/HEARING AND TRANSCRIBER SERVICES TO A DEPOSITION NEEDED REGARDING EEOC CASE NO. 570-2019-00625X ; AGENCY NUMBER HS-FEMA0156402018 REQUESTED BY THE OFFICE OF CHIEF COUNSEL.	Completed
1375	70FA4021P00000013	0	\$4,215.00	Henderson Legal Services, Inc.	4/22/2021	4/22/2022	4/22/2022	4495OT	COURT REPORTER FOR HEARING AND TRANSCRIPT	Completed
1376	70FB7020P00000068	P00001	\$2,258.36	Fulgent Therapeutics LLC	10/30/2020	3/17/2021	3/17/2021	4493DR	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1377	70FB7020P00000068	P00002	\$13,208.40	Fulgent Therapeutics LLC	11/9/2020	3/17/2021	3/17/2021	4340DR	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed
1378	70FB7021P00000006	0	\$78,138.00	Acela, Inc.	1/29/2021	5/28/2021	5/28/2021	4529DR	LEASE/RENTAL OF A REFRIGERATED MORTUARY TRAILER WITH INTERNAL RACKS TO ACCOMMODATE A MINIMUM OF 56 DECEDENTS AND A RAMPING OR LIFT SYSTEM TO ALLOW FOR SAFE INGRESS/EGRESS TO THE TRAILER FOR PERSONNEL MOVING MOVING DECEDENTS	Completed
1379	70FB7021P00000010	0	\$9,075.62	AIRGAS USA, LLC	2/22/2021	3/2/2021	3/2/2021	4586DR	CONTRACTORS WILL PROVIDE 250 E OXYGEN CYLINDERS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1380	70FB7021P00000012	0	\$8,075.62	AIRGAS USA, LLC	3/29/2021	4/28/2021	4/28/2021	4586DR	CONTRACTORS WILL PROVIDE 250 E OXYGEN CYLINDERS	Completed
1381	70FB7021P00000043	0	\$498,401.88	Ray Land, Inc.	9/23/2021	10/23/2021	10/23/2021	4611DR	BOC 2690 MATERIALS FOR GENERATOR BOM KITS DCS ATLA	Completed
1382	70FB8018P00000019	P00010	\$123,713.32	BLUEPRINT CONSULTING SERVICES	2/8/2021	2/28/2021	2/28/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed
1383	70FB8018P00000019	P00014	\$499,999.00	BLUEPRINT CONSULTING SERVICES	4/29/2021	6/25/2021	6/25/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 25 JUNE 2021 FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1384	70FB8018P00000019	P00020	\$321,449.00	BLUEPRINT CONSULTING SERVICES	8/16/2021	10/15/2021	10/15/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 15 OCTOBER 2021 FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed
1385	70FB8020P00000027	P00001	\$540.00	Shred-A-Way, LLC	12/17/2020	3/28/2021	3/28/2022	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1). THIS IS A PRE-PRICED EXTENSION, ACTIVATING CLIN 1001 FOR THE FIRST OPTION PERIOD OF 29 DECEMBER 20 - 28 MARCH 21.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1386	70FB8021C00000006	0	\$6,135,000.00	A YANKEE LINE, INC.	8/14/2021	11/14/2021	12/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE OBJECTIVE OF THIS REQUIREMENT IS TO SOLICIT & AWARD CONTRACTOR SUPPORT TO PROVIDE 10 TURN-KEY MOBILE VACCINATION UNITS THAT WILL BE SELF-CONTAINED FACILITIES CAPABLE OF PROVIDING A PLATFORM THAT SHALL PROVIDE THE REQUIRED LOGISTICS SUSTAINMEN	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1387	70FB8021D00000002	0	\$5,000.00	LOGISTICS HEALTH, INC.	5/15/2021	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS IN RESPONSE TO ALL MAJOR DISASTER DECLARATIONS FOR THE COVID-19 PANDEMIC. THIS CON	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1388	70FB8021D00000003	0	\$5,000.00	AMN HEALTHCARE, INC.	5/16/2021	1/0/1900	1/0/1900	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS IN RESPONSE TO ALL MAJOR DISASTER DECLARATIONS FOR THE COVID-19 PANDEMIC. THIS CON	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1389	70FB8021P00000001	0	\$8,400.00	BOWEN-WILSON, INC.	10/5/2020	1/2/2021	10/2/2021	4563DR	PERFORM A THOROUGH FACILITY DISINFECTION AND CLEANING SERVICE AT JOINT FIELD OFFICE,500 EASTERN BVLD SUITE 200 BLDG 1 (APPROXIMATELY 10,500 SQUARE FEET) MONTGOMERY, AL. 36117 WHICH WAS DIRECTLY IMPACTED BY A NOVEL CORONAVIRUS SARS-COV-2 EVENT IN ACCO	Completed
1390	70FB8021P00000003	0	\$210,000.00	DFW Lakes Owner LLC	2/3/2021	2/21/2021	2/21/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FEMA REQUIRES CONFERENCE CENTER SPACE TO SUPPORT PMC OPERATIONS FOR LIFE SUSTAINING OPERATIONS NEAR DFW AIRPORT	Completed
1391	70FB8021P00000003	P00001	\$210,000.00	DFW Lakes Owner LLC	2/19/2021	3/23/2021	3/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING: EXERCISE OPTION PERIOD ONE (1).	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1392	70FB8021P00000003	P00002	\$230,010.00	DFW Lakes Owner LLC	3/19/2021	4/23/2021	4/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING: EXERCISE OPTION PERIOD TWO (2).	Competed
1393	70FB8021P00000003	P00003	\$22,500.00	DFW Lakes Owner LLC	4/7/2021	4/23/2021	4/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS ADD CLIN 2004 FOR ONE-TIME RENTAL OF SPACES FOR ONBOARDING MEETINGS AT PMC GRAPEVINE TX DURING 12 APRIL 2021 TO 21 APRIL 2021.	Competed
1394	70FB8021P00000003	P00005	\$281,010.00	DFW Lakes Owner LLC	4/22/2021	5/23/2021	5/23/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING: EXERCISE OPTION PERIOD THREE (3).	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1395	70FB8021P00000003	P00006	\$26,895.58	DFW Lakes Owner LLC	5/10/2021	5/19/2021	5/19/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 3004 FOR ONE-TIME RENTAL OF SPACES FOR PEACE CORPS ONBOARDING AND AUDIO-VISUAL SUPPORT AT PMC GRAPEVINE TX DURING 17 MAY 2021 TO 19 MAY 2021.	Competed
1396	70FB8021P00000003	P00007	\$51,676.00	DFW Lakes Owner LLC	5/14/2021	5/19/2021	5/19/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE SUPPLEMENTAL FINDING FOR CLINS 1001 & 2001 TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SPACES FOR NURSE SPACE & FALL CREEK MEETING SPACE.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1397	70FB8021P00000003	P00008	\$283,500.00	DFW Lakes Owner LLC	5/23/2021	6/22/2021	6/22/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE THE FOLLOWING: EXTEND THE OPTION PERIOD THREE (3) PERIOD OF PERFORMANCE ONE ADDITIONAL MONTH IAW FAR 52.217-8, OPTION TO EXTEND SERVICES.	Competed
1398	70FB8021P00000003	P00010	\$23,000.00	DFW Lakes Owner LLC	7/14/2021	7/22/2021	7/22/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE SUPPLEMENTAL FINDING FOR CLINS 1001 (1004) & 2001 (2004) TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SPACES FOR 22 HAAK; 22 LLANO ESTACADO SPACES AS WELL AS ADDITIONAL SPACE FOR SCF AT THE PMC/V	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1399	70FB8021P00000003	P00012	\$21,300.00	DFW Lakes Owner LLC	8/28/2021	9/30/2021	9/30/2021	3568EM	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE HILTON FACILITIES TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SUPPORTING THE PMC/VACCINATION CENTER, GRAPEVINE TEXAS.	Completed
1400	70FB8021P00000003	P00013	\$52,000.00	DFW Lakes Owner LLC	9/1/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE HILTON FACILITIES TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SUPPORTING THE PMC/VACCINATION CENTER, GRAPEVINE TEXAS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1401	70FBLA19C00000001	P00012	\$113,642.88	MERIDIAN GLOBAL CONSULTING LLC	10/8/2020	12/31/2020	12/31/2020	4559DR	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786 DR-4559 MODIFICATION TO INCREASE FUNDING LEVELS TO RECOGNIZE REVISION IN WAGE DETERMINATION, AS WELL AS ANTICIPATE FURTHER GUARD REQUIREMENTS AT LIRO BUILDING.	Completed
1402	70FBLA19C00000001	P00013	\$80,609.28	MERIDIAN GLOBAL CONSULTING LLC	12/29/2020	1/31/2021	1/31/2021	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 8 FOR ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS IN LOUISIANA-DR 1603/1607, DR-1786, DR-4559	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1403	70FBLA19C00000001	P00014	\$227,422.08	MERIDIAN GLOBAL CONSULTING LLC	1/29/2021	4/30/2021	4/30/2021	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES FOR ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS IN LOUISIANA-DR 1603/1607, DR-1786, DR-4559 02/01/2021 - 04/31/2021	Competed
1404	70FBLA19C00000001	P00015	\$71,005.44	MERIDIAN GLOBAL CONSULTING LLC	4/30/2021	5/31/2021	5/31/2021	MULTIPLE DISASTERS	EXTEND SERVICES FOR ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS IN LOUISIANA-05/01/2021 - 05/31/2021	Competed
1405	70FBLA20P00000008	P00001	\$12,720.00	Ace Waste Systems, Inc.	1/21/2021	1/31/2022	1/31/2022	4462DR	EXERCISE OPTION PERIOD TO PROVIDE WASTE DISPOSAL SERVICES FOR THE FEMA LIRO FACILITIES IN SUPPORT OF DR-1603 AND DR-4277	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1406	70FBLA20P00000012	P00001	\$2,880.00	Information Management Solutions LLC	10/30/2020	4/30/2021	10/31/2021	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE AND TO ADD FUNDING IN THE AMOUNT OF \$2,880.00 TO CLIN 1001 INCREASING THE TOTAL VALUE OF THE CONTRACT BY \$2,880.00 FROM \$2,904.00 TO \$5,784.00. SHREDDING SERVICES FOR DOCUMENTS AND EL	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1407	70FBLA20P00000012	P00002	\$2,820.00	Information Management Solutions LLC	4/29/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND TO ADD FUNDING IN THE AMOUNT OF \$2,820.00. THE PERIOD OF PERFORMANCE IS MAY 01, 2021 TO OCTOBER 31, 2021. SHREDDING SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA - REGION	Completed
1408	70FBLA21C00000001	0	\$1,162,590.00	Next Generation Logistics, LLC	5/20/2021	5/31/2022	5/31/2024	MULTIPLE DISASTERS	ARMED SECURITY GUARD SERVICES FOR THE FEMA LIRO FACILITY LOCATED IN BATON ROUGE, LA	Completed
1409	70FBLA21P00000001	0	\$8,800.00	JBolt Electrical LLC	5/28/2021	6/18/2021	6/18/2021	4277DR	ELECTRICAL CONNECTIVITY FOR PORTABLE METAL STRUCTURE - DR 4277	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1410	70FBLA21P00000003	0	\$52,101.88	Advanced Office Systems, Inc.	9/28/2021	9/30/2022	9/30/2026	4277DR	MULTI-FUNCTIONAL COPIER LEASE WITH MAINTENANCE AND CONSUMABLE SUPPLY AGREEMENT - DR 1603	Completed
1411	70FBRO20P00000043	P00001	\$900.00	DATASAFE INC.	12/30/2020	3/30/2021	9/28/2021	4562DR	THE PURPOSE OF THIS FIRM FIXED PRICE MODIFICATION IS TO EXERCISE OPTION 1 TO EXTEND SERVICES FOR 3 MONTHS.	Completed
1412	70FBRO20P00000043	P00003	\$900.00	DATASAFE INC.	3/16/2021	6/29/2021	9/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II TO EXTEND SERVICES FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
1413	70FBRO20P00000043	P00004	\$1,365.00	DATASAFE INC.	6/21/2021	9/28/2021	9/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION III TO EXTEND SERVICES FOR 3 MONTHS IN SUPPORT OF DR4562OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1414	70FBR020P00000043	P00006	\$405.00	DATASAFE INC.	9/24/2021	12/28/2021	12/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS AND REMOVE ALTERNATE COR.	Completed
1415	70FBR021C00000002	0	\$545,893.92	Corporate Crime Control Protective Services, Inc.	12/31/2020	4/3/2021	1/3/2022	4562DR	ARMED SECURITY GUARDS AT FEMA FACILITIES IN THE STATE OF OREGON IN SUPPORT OF DR-4562-OR.	Completed
1416	70FBR021C00000002	P00002	\$0.00	Corporate Crime Control Protective Services, Inc.	4/6/2021	4/3/2021	1/3/2022	4562DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE PRIMARY COR SUPPORTING DR4562OR.	Completed
1417	70FBR021C00000002	P00003	\$716,162.58	Corporate Crime Control Protective Services, Inc.	4/8/2021	7/3/2021	1/3/2022	4562DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE PRIMARY COR SUPPORTING DR4562OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1418	70FBR021C00000002	P00004	\$744,179.56	Corporate Crime Control Protective Services, Inc.	6/25/2021	10/3/2021	1/3/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II TO EXTEND ARMED GUARD SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Competed
1419	70FBR021C00000002	P00005	\$0.00	Corporate Crime Control Protective Services, Inc.	7/6/2021	10/3/2021	1/3/2022	4562DR	ADDITIONAL 529-ARMED GUARD SERVICES HOURS DUE TO UNFORESEEN CONDITIONS AT THE GARDINER STAGING AREA.	Competed
1420	70FBR021C00000002	P00006	\$723,241.72	Corporate Crime Control Protective Services, Inc.	9/28/2021	1/3/2022	1/3/2022	4562DR	ADDITIONAL 529-ARMED GUARD SERVICES HOURS DUE TO UNFORESEEN CONDITIONS AT THE GARDINER STAGING AREA.	Competed
1421	70FBR021P00000001	0	\$745.64	BEST POTS INC	10/8/2020	11/5/2020	11/5/2020	4562DR	TO PROVIDE 2 ADA PORTABLE TOILETS AND 1 HANDWASHING STATION TO EOC LOCATED IN STAYTON, OR IN SUPPORT OF DR4562OR.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1422	70FBR021P00000001	P00001	\$2,706.00	BEST POTS INC	10/18/2020	11/18/2020	11/18/2020	4562DR	TO PROVIDE 1 ADA PORTABLE TOILET, 1 STANDARD PORTABLE TOILET AND 1 HANDWASHING STATION TO EOS IN CLACKAMAS COUNTY IN SUPPORT OF DR-4562-OR	Completed
1423	70FBR021P00000001	P00002	\$670.64	BEST POTS INC	11/4/2020	12/6/2020	4/8/2022	4562DR	TO PROVIDE 2 ADA PORTABLE TOILETS AND 1 HANDWASHING STATION TO EOC IN MARION COUNTY IN SUPPORT OF DR-4562-OR.	Completed
1424	70FBR021P00000001	P00003	\$6,818.40	BEST POTS INC	11/6/2020	12/9/2020	4/8/2022	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1425	70FBR021P00000001	P00006	\$5,218.40	BEST POTS INC	12/4/2020	1/8/2021	4/8/2022	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
1426	70FBR021P00000005	0	\$12,604.55	COPIERS NORTHWEST, INC	10/13/2020	1/12/2021	10/12/2021	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS. SIX (6) MULTI-FUNCTIONAL COPIERS - PERIOD OF PERFORMANCE IS 3 MONTHS WITH THREE 3-MONTH OPTIONS.	Completed
1427	70FBR021P00000009	0	\$4,700.00	INFINITY ELECTRICAL CONTRACTORS, INC.	11/17/2020	11/19/2020	11/19/2020	4562DR	WIRE POWER TO (2) OFFICE TRAILERS LOCATED AT THE JACKSON COUNTY EXPO, 1 PENNIGER ROAD, CENTRAL POINT, OR 97502. DR4562OR	Completed
1428	70FBR021P00000010	0	\$262,865.00	Guaranty RV, Inc.	11/19/2020	12/19/2020	12/19/2020	4562DR	PROCURE SEVEN (7) TRAVEL TRAILERS IN SUPPORT OF DR-4562-OR TEMPORARY	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									HOUSING MISSION.	
1429	70FBR021P00000011	0	\$9,240.94	Rogue Disposal & Recycling, Inc.	11/24/2020	5/22/2021	5/22/2021	4562DR	TO PROVIDE THREE (3) NINETY FIVE (95) GALLON SHREDDING BINS AND ONE (1) TEN (10) YARD DUMPSTER IN SUPPORT OF DR4562-OR WILDFIRES	Competed
1430	70FBR021P00000011	P00001	\$14,554.32	Rogue Disposal & Recycling, Inc.	12/19/2020	5/22/2021	12/18/2021	4562DR	TO PROVIDE ONE (1) TEN (10) YARD DUMPSTER IN SUPPORT OF DR4562-OR WILDFIRES	Competed
1431	70FBR021P00000011	P00005	\$1,289.02	Rogue Disposal & Recycling, Inc.	4/30/2021	6/19/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD RECYCLING SERVICES IN SUPPORT OF DR4562OR.	Competed
1432	70FBR021P00000011	P00006	\$416.06	Rogue Disposal & Recycling, Inc.	5/20/2021	6/19/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT PRICING FOR RECYCLING SERVICES IN SUPPORT OF DR4562OR.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1433	70FBR021P00000011	P00007	\$18,982.74	Rogue Disposal & Recycling, Inc.	6/15/2021	12/18/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I FOR DUMPSTER & RECYCLING SERVICES IN SUPPORT OF DR4562OR.	Completed
1434	70FBR021P00000011	P00008	\$2,807.90	Rogue Disposal & Recycling, Inc.	8/3/2021	12/18/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 1011 ON DEMAND DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
1435	70FBR021P00000013	0	\$408,141.00	P & R Co., Inc.	12/1/2020	2/1/2021	2/1/2021	4562DR	PROCURE ELEVEN (11) TRAVEL TRAILERS IN SUPPORT OF DR-4562-OR TEMPORARY HOUSING MISSION.	Completed
1436	70FBR021P00000014	0	\$3,341,555.00	Freedomroads Holding Company, LLC	12/8/2020	2/8/2021	2/8/2021	4562DR	PROCURE EIGHTY-NINE (89) TRAVEL TRAILERS IN SUPPORT OF DR-4562-OR TEMPORARY HOUSING MISSION.	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
1437	70FBR021P00000016	0	\$3,540.00	John MacDiarmid	12/30/2020	6/28/2021	12/28/2022	4562DR	EFFECTS OF OREGON WILDFIRES IMPACTED THE STATE OF OREGON CAUSING WIDESPREAD DAMAGE THROUGHOUT LARGE PORTIONS OF THE STATE. ON SEPTEMBER 15, 2020, THE PRESIDENT SIGNED A DISASTER DECLARATION FOR THE STATE OF OREGON AUTHORIZING FEMA ASSISTANCE, INCLUDI	Completed
1438	70FBR021P00000016	P00001	\$3,540.00	John MacDiarmid	6/22/2021	12/28/2021	12/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1439	70FBR021P00000017	0	\$1,059.00	MODOC SERVICES, INC.	1/4/2021	2/4/2021	5/4/2021	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
1440	70FBR021P00000017	P00001	\$1,059.00	MODOC SERVICES, INC.	2/4/2021	3/5/2021	5/4/2021	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
1441	70FBR021P00000017	P00002	\$1,059.00	MODOC SERVICES, INC.	2/26/2021	3/5/2021	5/4/2021	4562DR	TO PROVIDE PORTABLE TOILETS AND HANDWASHING STATION TO FEMA EXPO STAGING AREA IN JACKSON COUNTY IN SUPPORT OF DR-4562-OR.	Completed
1442	70FBR021P00000018	0	\$6,200.00	Ultrex Business Solutions, Inc.	1/12/2021	4/14/2021	7/12/2022	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1443	70FBR021P00000018	P00001	\$6,540.00	Ultrex Business Solutions, Inc.	4/6/2021	7/14/2021	7/12/2022	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS.	Completed
1444	70FBR021P00000018	P00002	\$0.00	Ultrex Business Solutions, Inc.	4/21/2021	7/14/2021	7/12/2022	4562DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS.	Completed
1445	70FBR021P00000018	P00004	\$8,940.00	Ultrex Business Solutions, Inc.	7/6/2021	10/13/2021	7/12/2022	4562DR	EXERCISE OPTION PERIOD II COPIER SERVICE IN SUPPORT OF DR-4562-OR OPERATIONS.	Completed
1446	70FBR021P00000018	P00005	\$1,400.00	Ultrex Business Solutions, Inc.	9/15/2021	10/13/2021	7/12/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PO.	Completed
1447	70FBR021P00000019	0	\$72,100.00	KNIGHT SERVICES LLC	1/19/2021	2/19/2021	8/19/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE GRAVEL INSTALLATION SERVICES IN SUPPORT OF DR4562OR.	Completed
1448	70FBR021P00000019	P00001	\$14,500.00	KNIGHT SERVICES LLC	2/8/2021	2/19/2021	8/19/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE ADDITIONAL GRAVEL INSTALLATION SERVICES IN SUPPORT OF DR4562OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1449	70FBR021P00000028	0	\$5,063.20	Pacific Sanitation, Inc	2/19/2021	8/18/2021	8/19/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
1450	70FBR021P00000028	P00002	\$5,133.72	Pacific Sanitation, Inc	8/3/2021	2/18/2022	2/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IN SUPPORT OF FEMA DR-4562-OR	Completed
1451	70FBR021P00000030	0	\$7,376.40	Dunn & Le Blanc. Inc	3/18/2021	9/17/2021	3/17/2022	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
1452	70FBR021P00000030	P00002	\$7,376.40	Dunn & Le Blanc. Inc	9/2/2021	3/17/2022	3/17/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND DUMPSTER SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1453	70FBR021P00000032	0	\$8,970.00	BUCK'S SANITARY SERVICE INC	3/25/2021	9/25/2021	3/26/2022	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE TOILET AND HAND WASH STATION SERVICES IN SUPPORT OF DR4562OR.	Completed
1454	70FBR021P00000032	P00002	\$8,970.00	BUCK'S SANITARY SERVICE INC	9/24/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I AND RESCIND APPOINTMENT OF COR THOMAS HAYDEN AND APPOINT JAMES MAULDIN AS PRIMARY COR IN SUPPORT OF DR4562OR.	Completed
1455	70FBR021P00000055	0	\$409,346.07	KNIGHT SERVICES LLC	9/21/2021	11/17/2021	11/17/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE ADDITIONAL PAVING SERVICES LOCATED AT COLEMAN CREEK GROUP SITE IN SUPPORT OF DR4562OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1456	70FBR120P00000047	P00002	\$3,570.00	Northern Business Machines, Inc.	12/7/2020	6/14/2021	6/14/2021	4474DR	MODIFICATION P00002- MODIFICATION TO EXERCISE OPTION PERIOD 1 OF THE RENTAL AGREEMENT.	Completed
1457	70FBR120P00000048	P00002	\$195.00	NORTHEAST RECORD RETENTION NORTH, LLC	12/7/2020	6/14/2021	6/14/2021	4474DR	MODIFICATION P00002- EXERCISING OPTION PERIOD 2 OF THE RENTAL AGREEMENT FOR AN ADDITIONAL SIX (6) MONTHS OF SERVICE.	Completed
1458	70FBR121C00000001	P00002	\$3,000.00	HORIZON SERVICES CORPORATION	8/21/2021	11/30/2021	11/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION P00002-FORMAL MODIFICATION TO EXECUTE THE USE OF OVERTIME FUNDING FOR JANITORIAL SUPPORT AND SERVICE FOR TROPICAL STORM HENRI.	Completed
1459	70FBR121C00000001	P00003	\$0.00	HORIZON SERVICES CORPORATION	8/24/2021	11/30/2021	11/30/2025	3563EM	MODIFICATION P00003-FORMAL MODIFICATION TO CHANGE THE FUNDING TO DR FUNDING. ALL OTHER TERMS AND CONDITIONS ARE TO REMAIN THE SAME.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1460	70FBR121C00000004	P00001	\$3,000.00	Brown Point Facility Management Solutions, LLC	8/20/2021	6/30/2022	6/30/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION P00001-MODIFICATION TO FORMALLY OBLIGATE FUNDING IN THE AMOUNT OF \$3,000.00 FOR WEEKEND SUPPORT OF THE FEDERAL REGIONAL CENTER IN ANTICIPATION OF TROPICAL STORM HENRI.	Completed
1461	70FBR121C00000004	P00002	\$0.00	Brown Point Facility Management Solutions, LLC	8/24/2021	6/30/2022	6/30/2022	3563EM	MODIFICATION P00002-MODIFICATION TO CHANGE FUNDING TO DR FUNDS. ALL OTHER TERMS AND CONDITIONS ARE TO STAY THE SAME.	Completed
1462	70FBR121P00000002	0	\$5,595.00	Sendent Energy, LLC	12/29/2020	12/31/2020	12/31/2020	4496DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER FOR DIESEL FUEL TO 1580 WASHINGTON ST, HOLLISTON MA 01746. BOC 2640 FUEL (MERS)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1463	70FBR121P00000011	0	\$30,169.40	EPKO SUPPLY, INC.	2/25/2021	3/10/2021	3/10/2021	4505DR	BOC 2690 RI VACCINE SITE HARDWARE SUPPLIES CONTRAC	Competed
1464	70FBR121P00000016	0	\$585.00	INFOSHRED, LLC	4/29/2021	11/4/2021	11/4/2021	4580DR	WINDSOR, CT JFO SECURE DOCUMENT SHREDDING SERVICES.	Competed
1465	70FBR121P00000017	0	\$16,318.00	Northern Business Machines, Inc.	4/30/2021	11/4/2021	11/4/2021	4580DR	FEMA DR-4580-CT COPIER RENTAL SUPPORT.	Competed
1466	70FBR121P00000019	0	\$11,225.00	MCPHEE ELECTRIC, LTD	5/10/2021	5/17/2021	5/17/2021	4580DR	ADDITIONAL WORKSPACE ELECTRICAL OUTLET DROPS UPGRADE AT DR-4580-CT JFO.	Competed
1467	70FBR219C00000001	P00010	\$150,673.12	TRUE EXCELLENCE GROUP LLC	10/19/2020	4/17/2020	4/17/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 2001.	Competed
1468	70FBR219P00000065	P00003	\$500.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/16/2021	3/24/2022	3/24/2024	MULTIPLE DISASTERS	EXERCISE OPTION 2 - SHREDDING SERVICES FOR NWS EARLE	Competed
1469	70FBR219P00000070	P00008	\$14,715.68	SF General Maintenance Services, LLC	3/8/2021	6/29/2021	6/29/2021	4340DR	FORKLIFT SERVICES	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1470	70FBR219P00000070	P00009	\$14,710.68	SF General Maintenance Services, LLC	6/14/2021	9/28/2021	9/28/2021	4340DR	ADD ADDITIONAL CLN'S WITH FUNDING TO EXTEND FORKLIFT SERVICES. POP:	Completed
1471	70FBR219P00000072	P00003	\$40,015.50	JACKSON CLEANING SERVICES, LLC	10/7/2020	4/8/2021	4/8/2021	4340DR	CUSTODIAL SERVICES	Completed
1472	70FBR219P00000072	P00004	\$26,732.40	JACKSON CLEANING SERVICES, LLC	3/16/2021	10/8/2021	10/8/2021	4340DR	CUSTODIAL SERVICES	Completed
1473	70FBR219P00000095	P00003	\$8,301.87	D.H Jackson Long Term Disaster Recovery Committee Inc	12/17/2020	6/17/2021	6/17/2021	4340DR	EXERCISE OPTION THREE (3) PERIOD OF PERFORMANCE 12/18/2020-03/17/2021	Completed
1474	70FBR219P00000095	P00004	\$8,301.90	D.H Jackson Long Term Disaster Recovery Committee Inc	3/8/2021	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT	Completed
1475	70FBR219P00000095	P00005	\$2,100.00	D.H Jackson Long Term Disaster Recovery Committee Inc	5/11/2021	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT, P00005 FORKLIFT REPAIR FROM LEASE/RENTAL TEAR AND WEAR. PERIOD OF PERFORMANCE MAY 18, 2021-JULY 17, 2021	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1476	70FBR219P00000095	P00006	\$7,220.40	D.H Jackson Long Term Disaster Recovery Committee Inc	6/2/2021	9/17/2021	9/17/2021	4340DR	FFP FORKLIFT, EXTEND SERVICES FOR FORKLIFT RENTAL/ LEASE 52.217-8"OPTION TO EXTEND SERVICE". PERIOD OF PERFORMANCE 06/18/2021-09/17/2021.	Completed
1477	70FBR219P00000132	P00003	\$206.00	REDISHRED ACQUISITION INC	9/9/2021	9/11/2022	9/11/2024	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 2 (9/12/2021 - 9/11/2022)	Completed
1478	70FBR220C00000004	P00002	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/1/2020	6/8/2021	12/9/2021	4340DR	STEVENSON FREIGHT SHIPPING 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. THE PERIOD OF PERFORMANCE FOR OPTION PERIOD 2 WILL BE FROM DECEMBER 9, 2020 TO JUNE 8, 2021.	Completed
1479	70FBR220C00000004	P00003	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	3/8/2021	9/7/2021	12/9/2021	4513DR	SHIPPING OF COVID-19 SUPPLIES DR4513. PERIOD OF PERFORMANCE MARCH 8, 2021- SEPTEMBER 7, 2021.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1480	70FBR220C00000004	P00004	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	6/2/2021	12/8/2021	12/8/2021	4340DR	STEVENSON FREIGHT SHIPPING FFP CONTRACT EXERCISING OPTION 3. POP: 6/9/23021 - 12/8/2021	Completed
1481	70FBR220C00000005	P00002	\$0.00	D.H Jackson Long Term Disaster Recovery Committee Inc	12/1/2020	6/8/2021	12/9/2021	4340DR	DH JACKSON MARITIME SHIPPING CONTRACT	Completed
1482	70FBR220C00000009	P00003	\$45,072.72	Falken USVI, LLC	3/1/2021	6/15/2021	6/15/2025	4513DR	OPERATION HOURS TO ASSIST WITH COVID-19 VACCINATION.	Completed
1483	70FBR220C00000009	P00005	\$1,014,233.76	Falken USVI, LLC	5/26/2021	6/15/2021	6/15/2025	4340DR	SECURITY GUARD SERVICE. FFP CONTRACT, EXERCISING OPTION 1, PERIOD OF PERFORMANCE 06/16/2021-06/15/2022.	Completed
1484	70FBR220C00000013	P00001	\$28,850.00	Small Business Administration	3/15/2021	4/1/2022	4/2/2023	4340DR	ADD FUNDING TO EXERCISE OPTION ONE. PERIOD OF PERFORMANCE APRIL 3, 2021 THRU APRIL 2, 2022.	Completed

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1485	70FBR220C00000013	P00002	\$50,200.00	MLC Holdings, LLC	5/18/2021	4/2/2022	4/2/2023	4340DR	FFP-UPGRADE OF GENERATOR AT THE TRAINING FACILITY FROM 30KW TO A 50KW, PERIOD OF PERFORMANCE MAY 18, 2021- APRIL 02, 2022.	Completed
1486	70FBR220C00000017	P00004	\$61,905.40	SIGN LANGUAGE INTERPRETERS, INC.	10/22/2020	1/28/2021	4/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF THE CONTRACT, WHICH WOULD BE EFFECTIVE FROM 10/30/2020 - 01/28/2021.	Completed
1487	70FBR220C00000017	P00005	\$61,928.10	SIGN LANGUAGE INTERPRETERS, INC.	1/30/2021	4/29/2021	4/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (3) OF THE CONTRACT, WHICH WILL EXTEND THE CONTRACT THREE (3) ADDITIONAL MONTHS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1488	70FBR220C00000021	P00003	\$9,209.22	AC BUSINESS SOLUTIONS, INC	9/3/2021	10/14/2021	10/14/2023	4339DR	ADD FUNDS TO CLIN 0003 AND CLIN 0004 FOR ONE YEAR BASE PERIOD ENDING ON 10/14/2021 AND APPOINT ALTERNATE COR DENNIS CORTES. P0002 DE-OBLIGATED MORE FUNDS THAN IT SHOULD HAVE.	Completed
1489	70FBR220C00000023	P00001	\$74,164.50	3-O CONSTRUCTION S E	10/23/2020	1/27/2021	7/27/2021	4339DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1490	70FBR220C00000023	P00002	\$62,731.50	3-O CONSTRUCTION S E	1/27/2021	4/27/2021	7/27/2021	4339DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	Competed
1491	70FBR220C00000023	P00003	\$62,731.50	3-O CONSTRUCTION S E	4/27/2021	7/27/2021	7/27/2021	4339DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (3) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF THE GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	Competed

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1492	70FBR220C00000026	P00001	\$24,379.00	Smile Again Learning Center, Corp	11/16/2020	2/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE CONTRACT FOR WRITTEN TRANSLATIONS FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, STANDARD AND RUSH TRANSCRIPTION SERVICES FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, DESKTOP	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1493	70FBR220C00000026	P00002	\$24,379.00	Smile Again Learning Center, Corp	2/12/2021	5/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 OF THE CONTRACT FOR WRITTEN TRANSLATIONS FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, STANDARD AND RUSH TRANSCRIPTION SERVICES FROM SPANISH TO ENGLISH AND ENGLISH TO SPANISH, DESKTOP	Competed
1494	70FBR220C00000026	P00004	\$40,204.67	Smile Again Learning Center, Corp	5/15/2021	8/16/2021	8/16/2021	4339DR	EXERCISE OPTION 3.	Competed
1495	70FBR220C00000026	P00005	\$13,000.00	Smile Again Learning Center, Corp	7/27/2021	8/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS FOR ADDITIONAL FUNDING FOR WRITTEN TRANSLATION SERVICES UNDER CLIN 3001 FOR THE EXTERNAL AFFAIRS OFFICE.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1496	70FBR220C00000028	P00002	\$101,601.05	La Casa Del Camionero Inc	3/19/2021	9/19/2021	3/19/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR FUEL TRANSPORTATION SERVICES IN SUPPORT OF RECOVERY OPERATIONS IN DR-4339-PR.	Completed
1497	70FBR220C00000028	P00003	\$113,310.92	La Casa Del Camionero Inc	9/17/2021	3/19/2022	3/19/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR FUEL TRANSPORTATION SERVICES IN SUPPORT OF RECOVERY OPERATIONS FOR DR-4339-PR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1498	70FBR220P00000034	P00003	\$5,150.00	Best Way Transport Inc	11/12/2020	12/11/2020	12/11/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE 1-MONTH UNDER FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICES IN ORDER TO AWARD A NEW CONTRACT FOR THE LEASE OF YARD DOG EQUIPMENT IN SUPPORT OF FEMA PONCE WAREHOUSE OPERATIONS UNDER DISASTER DECLARATION	Completed
1499	70FBR220P00000056	P00003	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	10/19/2020	1/31/2021	7/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS, TO END ON 01-31-2021 INSTEAD OF 10-31-2020 IN ACCORDANCE WITH FAR CLAUSE 52.217-9	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									OPTION TO EXTEND THE TERM OF THE CO	
1500	70FBR220P00000056	P00004	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	1/29/2021	4/30/2021	7/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1501	70FBR220P00000056	P00005	\$11,216.70	Servicios Sanitarios De Puerto Rico Inc	4/19/2021	7/31/2021	7/31/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 4, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS UNTIL 07/31/2021 FOR RECOVERY OPERATION IN SUPPORT OF DR-4339-PR AND INCORPORATE THE DRC IN RINCON FOR RECOVERY OPERAT	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1502	70FBR220P00000065	P00003	\$30,977.25	GONZALEZ TRADING INC	12/29/2020	1/31/2021	1/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE OPTION FOR ONE (1) MONTH FOR THE LEASE/RENTAL OF FORKLIFTS OF EQUIPMENT FOR FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS AND SKY TRACKERS IN SUPPORT OF DR-4339-PR RECOVERY	Competed
1503	70FBR220P00000070	P00001	\$2,850.00	Marte, Franklin	1/27/2021	8/10/2021	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE.	Competed
1504	70FBR220P00000070	P00002	\$2,850.00	Marte, Franklin	7/21/2021	2/10/2022	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE.POP: 08/11/2021 - 02/10/2022	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1505	70FBR220P00000075	P00001	\$3,715.00	SF General Maintenance Services, LLC	2/2/2021	8/9/2021	8/9/2022	4340DR	THIS MODIFICATION IS FOR THE FOLLOWING: 1. EXERCISE OPTION 1 FAR 52.217-9 2. CORRECTION OF PERIOD OF PERFORMANCE FROM OPTION 1 THRU OPTION 3 3. DESCRIPTION PRODUCT/SERVICE CLN'S 0002, 1002, 2002 AND 3002 TO READ 20KW GENERATOR.	Completed
1506	70FBR220P00000075	P00002	\$3,793.75	SF General Maintenance Services, LLC	7/21/2021	2/9/2022	8/9/2022	4340DR	GENERATOR MAINTENANCE FOR USVI (STX,STT) FEMA FACILITIES. POP: 08/10/2021 - 02/09/2022	Completed
1507	70FBR220P00000076	P00001	\$6,450.00	Jan-Pro of Puerto Rico, Inc.	2/9/2021	8/9/2021	8/9/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I OF PURCHASE ORDER 70FBR220P00000076, WHICH WILL EXTEND SERVICE FOR AN ADDITIONAL SIX (6) MONTHS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1508	70FBR220P00000089	P00001	\$14,490.00	LIQUILUX GAS CORP	3/12/2021	9/17/2021	3/17/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FOR PROPANE DELIVERY SERVICE IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Competed
1509	70FBR220P00000089	P00002	\$14,490.00	LIQUILUX GAS CORP	9/10/2021	3/17/2022	3/17/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD 2 AND CONTINUE TO PROVIDE PROPANE DELIVERY SERVICE AND INCLUDE AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE, IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1510	70FBR220P00000090	P00001	\$10,560.00	ANDRES REYES BURGOS, INC	10/16/2020	3/31/2021	9/30/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING AND CLARIFY UNIT PRICE ON SERVICE REQUEST OUTSIDE OF THE NORMAL SCHEDULE. THIS IS A NON-PERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE WITH DUMPSTER UNITS AND ASSOCIATED SERVI	Competed
1511	70FBR220P00000090	P00002	\$26,319.00	ANDRES REYES BURGOS, INC	3/31/2021	9/30/2021	9/30/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR DUMPSTER RENTAL AND SOLID WASTE REMOVAL SERVICE.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1512	70FBR220P00000090	P00003	\$6,710.00	ANDRES REYES BURGOS, INC	5/18/2021	9/30/2021	9/30/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE MONTHS OF SERVICE FOR THE 8 CUBIC YARD DUMPSTER FROM SIX TO TWO MONTHS AND EXCHANGE IT FOR A 40 CUBIC YARD DUMPSTER FOR TWO MONTHS AT FSA ROOSEVELT ROADS CEIBA FOR THE REMOVAL OF SOLID WASTE AND USELE	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1513	70FBR220P00000090	P00004	\$3,800.00	ANDRES REYES BURGOS, INC	6/24/2021	7/5/2021	9/30/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REQUEST A CHANGE ON DUMPSTER SERVICES UNDER CONTRACT 70FBR220P00000090 TO CONTINUE NON-PERSONAL SERVICE OF SOLID WASTE REMOVAL SERVICE WITH DUMPSTER UNITS AND ASSOCIATED SERVICES FROM ONCE (1) A WEEK TO THREE (3	Completed
1514	70FBR221C00000004	0	\$5,483,234.40	AGMA Security Service Inc.	3/3/2021	3/6/2026	3/6/2026	MULTIPLE DISASTERS	PROTECTIVE SECURITY OFFICER AND PATROLLING SERVICES FOR DR-4339-PR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1515	70FBR221C00000004	P00001	\$96,336.00	AGMA Security Service Inc.	4/13/2021	3/6/2022	3/6/2022	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE PROTECTIVE SECURITY OFFICER SERVICES TO A NEW DRC IN RINCON, PR IN SUPPORT OF DR-4473-PR AND IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed
1516	70FBR221P00000007	0	\$123,835.41	SIGN LANGUAGE INTERPRETERS, INC.	12/2/2020	3/3/2021	9/3/2021	4339DR	THE PURPOSE OF THIS AWARD IS FOR TRILINGUAL AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES FOR THE OFFICE OF EQUAL RIGHTS IN SUPPORT OF FEMA DR-4339-PR	Completed
1517	70FBR221P00000008	0	\$5,500.00	SKYTEC, INC.	12/4/2020	12/18/2020	12/18/2020	4339DR	ANTENNA AND CABLING REMOVAL AT FIVE (5) TOWER SITES IN PUERTO RICO.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1518	70FBR221P00000011	0	\$13,905.00	Best Way Transport Inc	12/9/2020	3/11/2021	12/11/2021	4339DR	YARD DOG LEASE AND MAINTENANCE, AS PER ATTACHED STATEMENT OF WORK FOR THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Competed
1519	70FBR221P00000011	P00001	\$13,905.00	Best Way Transport Inc	3/10/2021	6/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD ONE (1) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Competed
1520	70FBR221P00000011	P00002	\$13,905.00	Best Way Transport Inc	5/27/2021	9/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD TWO (2) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1521	70FBR221P00000011	P00003	\$13,905.00	Best Way Transport Inc	8/31/2021	12/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD THREE (3) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Competed
1522	70FBR221P00000012	0	\$2,310.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	12/14/2020	1/14/2021	1/14/2021	4571DR	PORTABLE TOILETS AND HANDWASH STATIONS FOR ARECIBO DISASTER RECOVERY CENTER (DR4571-PR)	Competed
1523	70FBR221P00000013	0	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	1/5/2021	7/5/2021	1/5/2023	4340DR	DUMPSTER IN SUPPORT OF DR4340 USVI.	Competed
1524	70FBR221P00000013	P00001	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	6/17/2021	1/5/2022	1/5/2023	4340DR	ADD FUNDING TO EXERCISE OPTION 1 FOR DUMPSTER IN SUPPORT OF DR4340 USVI. POP: 07/06/2021 - 01/05/2022	Competed
1525	70FBR221P00000015	0	\$9,908.60	Infokeepers Of Puerto Rico Inc.	1/14/2021	7/12/2022	7/12/2022	4339DR	SHRED BINS SERVICES FOR FEMA FACILITIES IN SUPPORT OF DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1526	70FBR221P00000015	P00003	\$9,908.60	Infokeepers Of Puerto Rico Inc.	7/12/2021	7/12/2022	7/12/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF PURCHASE ORDER NUMBER 70FBR221P00000015 FOR SHREDDING SERVICES IN SUPPORT OF DR-4339-PR RECOVERY OPERATIONS.	Competed
1527	70FBR221P00000016	0	\$7,370.60	NEW YORK PRESS SERVICE INC	1/14/2021	3/31/2021	3/31/2021	4567DR	PLACEMENT OF EHP DISASTER PUBLIC NOTICE IN SUPPORT OF DR-4567-NY	Competed
1528	70FBR221P00000017	0	\$24,720.00	Fuells INC	1/29/2021	5/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1529	70FBR221P00000017	P00001	\$33,990.00	Fuells INC	4/30/2021	8/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR & DR-4493-PR	Competed
1530	70FBR221P00000017	P00002	\$14,400.00	Fuells INC	6/29/2021	8/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Competed
1531	70FBR221P00000017	P00003	\$24,720.00	Fuells INC	7/29/2021	11/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1532	70FBR221P00000018	0	\$63,530.40	Q C CLEANING LLC	1/26/2021	1/31/2022	1/31/2026	MULTIPLE DISASTERS	CUSTODIAL SERVICES FOR DHS / FEMA REGION II BUILDING C-54, AT NWS EARLE	Completed
1533	70FBR221P00000018	P00001	\$8,749.85	Q C CLEANING LLC	2/1/2021	1/31/2022	1/31/2026	4488DR	EXERCISE CLIN 0003 BASE PLUS WEEKENDS TWICE PER DAY CUSTODIAL SERVICES	Completed
1534	70FBR221P00000018	P00002	\$17,499.70	Q C CLEANING LLC	2/26/2021	1/31/2022	1/31/2026	4488DR	ADD FUNDS TO CLIN 003 FOR ADDITIONAL WEEKEND CLEANING.	Completed
1535	70FBR221P00000019	0	\$30,282.00	GONZALEZ TRADING INC	1/30/2021	4/30/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1536	70FBR221P00000019	P00001	\$30,282.00	GONZALEZ TRADING INC	4/22/2021	7/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD ONE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UN	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1537	70FBR221P00000019	P00002	\$30,282.00	GONZALEZ TRADING INC	7/23/2021	10/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY	Competed
1538	70FBR221P00000021	0	\$43,157.00	Puerto Rico Wire Products, Inc.	1/30/2021	4/30/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									UNDER DR-4339-PR.	
1539	70FBR221P00000021	P00001	\$1,956.00	Puerto Rico Wire Products, Inc.	2/23/2021	4/30/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1540	70FBR221P00000021	P00002	\$42,126.00	Puerto Rico Wire Products, Inc.	4/22/2021	7/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD ONE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY OPERATIONS UN	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1541	70FBR221P00000021	P00003	\$25,440.00	Puerto Rico Wire Products, Inc.	7/23/2021	10/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY	Competed
1542	70FBR221P00000023	0	\$50,459.70	ESB Puerto Rico Corp.	2/12/2021	8/14/2021	2/14/2022	4339DR	FORKLIFT MAINTENANCE AND REPAIR SERVICES - DR4339-PR	Competed
1543	70FBR221P00000023	P00001	\$25,641.85	ESB Puerto Rico Corp.	8/12/2021	11/14/2021	2/14/2022	4339DR	THIS MODIFICATION IS TO EXERCISE OPTION 1 OF THE BASE CONTRACT FOR FORKLIFT MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF PERFORMANCE FROM 08/15/2021 TO 11/14/2021.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1544	70FBR221P00000026	0	\$142,320.00	Laboratory Supply Network, Inc.	2/17/2021	2/25/2021	2/25/2021	4480DR	THE CONTRACTOR SHALL PROVIDE UPRIGHT FREEZERS TO PRESERVE THE LIFE-SAVING COVID VACCINES.	Completed
1545	70FBR221P00000027	0	\$7,350.00	T AND D JANITORIAL LLC	2/18/2021	2/20/2021	2/20/2021	4488DR	THE CONTRACTOR SHALL PROVIDE CLEANING AND DISINFECTING FEMA MEZZANINE.	Completed
1546	70FBR221P00000036	0	\$3,800.00	BUNKERS OF ST CROIX INC	6/10/2021	6/9/2022	6/9/2022	4340DR	DIESEL FUELING FOR GENERATORS LOCATED AT VARIOUS FEMA FACILITIES-ST. CROIX	Completed
1547	70FBR221P00000041	0	\$32,986.50	Uline, Inc.	6/21/2021	7/20/2021	7/20/2021	4339DR	THE PURPOSE OF PURCHASE ORDER 70FBR221P00000041 IS TO PROVIDE TRI WALL SUPPLIES IN SUPPORT OF DR-4339-PR AND CONTINUITY OF OPERATIONS IN ITS WAREHOUSES. THE CONTRACTOR SHALL DELIVER TRI WALL	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPLIES IN ACCORDANCE WITH THE SUBMITTED QUOTE DATED 06/17	
1548	70FBR221P00000042	0	\$5,205.00	UNIVERSIDAD POLITECNICA DEPUERTO RICO, INC.	6/18/2021	7/30/2021	8/2/2021	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAINING ON PROJECT MANAGEMENT FUNDAMENTALS HARD SKILLS.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1549	70FBR221P00000043	0	\$1,706,345.60	Xact Warehouse Solutions, LLC	7/3/2021	3/1/2022	3/30/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SERVICE AND MATERIAL FOR THE INSTALLATION OF A FIXED HEIGHT, DOUBLE DEEP AND SINGLE DEEP NEW RACKING SYSTEM FOR THE FEMA PONCE WAREHOUSE DISTRIBUTION CENTER LOCATED AT 1000 ROAD 506, COTTO LAUREL WARD,	Competed
1550	70FBR221P00000044	0	\$858.75	SF General Maintenance Services, LLC	6/25/2021	7/24/2021	7/24/2021	4340DR	PORTAL TOILET SERVICE. POP: 6/24/2021 - 7/23/2021	Competed
1551	70FBR221P00000045	0	\$950,349.40	Right Way Environmental Contractors, Inc.	7/6/2021	9/6/2021	9/6/2021	4339DR	DESTROY, DISPOSE, AND RECYCLE TARPS AND BLUE PLASTIC SHEETING, INCLUDING THE WOODEN PALLETS THAT HOLD THEM.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1552	70FBR221P00000049	0	\$2,940.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	8/2/2021	7/31/2022	7/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE NON-SEWER PORTABLE TOILETS INCLUDING AMERICAN DISABILITIES ACT (ADA) COMPLIANT UNITS, HAND WASH STATIONS AND THE ASSOCIATED SERVICES.	Completed
1553	70FBR221P00000053	0	\$8,850.00	Certified Cleaning LLC	8/23/2021	2/22/2022	8/22/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES TO FEMA'S PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
1554	70FBR221P00000059	0	\$14,290.20	SUPERIOR OFFICE SYSTEMS, INC.	9/27/2021	12/26/2021	9/26/2022	4614DR	COPIER SERVICE TO SUPPORT DR-4614-NJ OPERATIONS. FOUR (4) MULTI-FUNCTIONAL COPIERS - PERIOD OF PERFORMANCE IS 3 MONTHS WITH THREE 3-MONTH OPTIONS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1555	70FBR221P00000066	0	\$18,500.00	Shiple Group, Inc., The	9/21/2021	10/29/2021	10/29/2021	4339DR	PROVIDE TRAINING SERVICES FOR NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PROCESS & WRITING EFFECTIVE NEPA DOCUMENTS, AND REVIEWING NEPA DOCUMENTS IN SUPPORT OF DR-4339-PR AS PER STATEMENT OF WORK ATTACHED TO THE PURCHASE ORDER.	Completed
1556	70FBR221P00000067	0	\$144,367.11	ATTENTION TO DETAIL MANAGEMENT CORP.	9/22/2021	12/21/2021	3/21/2022	4615DR	PORTABLE TOILETS FOR DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY.	Completed
1557	70FBR221P00000067	P00002	\$50,842.00	ATTENTION TO DETAIL MANAGEMENT CORP.	9/30/2021	12/21/2021	3/21/2022	4615DR	PORTABLE TOILETS FOR DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1558	70FBR221P00000068	0	\$8,927.64	M&S WASTE SERVICES, INC.	9/21/2021	12/21/2021	6/21/2022	4614DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES LOCATED AT FEMA DR4614NJ	Competed
1559	70FBR221P00000071	0	\$8,113.82	SAFEGUARD DOCUMENT DESTRUCTION INC.	9/22/2021	12/21/2021	12/22/2022	4614DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROVIDE SHREDDER BIN AND SHREDDER SERVICES TO THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512.	Competed
1560	70FBR221P00000076	0	\$64,375.00	PARLIAMENT LLC	9/24/2021	12/27/2021	6/27/2022	4614DR	AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME (CART) SERVICES IN SUPPORT OF DR-4614-NJ.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1561	70FBR221P00000077	0	\$66,950.00	PARLIAMENT LLC	9/24/2021	12/27/2021	6/27/2022	4615DR	DR4615NY AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME (CART) SERVICES IN SUPPORT OF DR-4615-NY.	Completed
1562	70FBR221P00000078	0	\$26,007.50	Everything(s) Eventful, LLC	9/25/2021	12/27/2021	6/27/2022	4615DR	JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY	Completed
1563	70FBR221P00000079	0	\$15,949.53	T AND D JANITORIAL LLC	9/29/2021	10/29/2021	10/30/2022	4614DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES IN SUPPORT THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11	Completed
1564	70FBR319P00000023	P00004	\$480.00	KNIGHTHORST SHREDDING, LLC	12/2/2020	5/27/2021	5/27/2021	4359DR	SHREDDER SERVICES ARE TO CONTINUE AT THE FOLLOWING ADDRESS: WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1565	70FBR319P00000025	P00007	\$2,700.00	KOMAX, LLC	12/10/2020	3/10/2021	3/10/2021	4359DR	FAR 52.217-8 (OPTION TO EXTEND SERVICES); COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
1566	70FBR320P00000004	P00002	\$1,081.50	Capital Business Systems, Inc.	12/11/2020	3/12/2021	3/12/2021	4408DR	TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
1567	70FBR320P00000004	P00003	\$1,081.50	Capital Business Systems, Inc.	3/11/2021	6/12/2021	6/12/2021	4408DR	COPIER SERVICES FOR DISASTER OPERATIONS.	Completed
1568	70FBR320P00000012	P00002	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	10/26/2020	1/13/2021	4/13/2021	4506DR	COPIER RENTAL SERVICE FOR FEMA REGION III WAREHOUSE	Completed
1569	70FBR320P00000015	P00003	\$3,030.00	Waste Management, Inc.	11/2/2020	1/19/2021	4/19/2021	4506DR	TWO (2) 8-YD DUMPSTERS AT THE FEMA REGION III WAREHOUSE	Completed
1570	70FBR320P00000017	P00002	\$480.00	A ROYAL FLUSH, INC.	5/20/2021	10/22/2020	4/22/2021	4506DR	VIP FLUSHING UNIT AT THE FEMA REGION III WAREHOUSE	Completed
1571	70FBR320P00000018	P00003	\$8,750.88	1st Class Transport, LLC	11/6/2020	2/10/2021	2/10/2021	4506DR	JANITORIAL SERVICE AT THE FEMA REGION III WAREHOUSE	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1572	70FBR320P00000027	P00001	\$13,650.00	NARIN, LLC	11/2/2020	1/2/2021	1/2/2021	4273DR	ENHANCED DAILY DISINFECTANT CLEANING AND COVID POSITIVE CLEANING AT THE FEMA CPC IN HARRISBURG, PA	Competed
1573	70FBR320P00000029	P00001	\$11,414.00	RIGGS CORPORATION, THE	11/2/2020	1/2/2021	1/2/2021	4359DR	ENHANCED CLEANING AND DISINFECTION DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT FEMA WV FIT	Competed
1574	70FBR320P00000031	P00001	\$9,623.33	Sunbelt Rentals, Inc.	11/5/2020	2/6/2021	8/5/2021	4506DR	FORKLIFT RENTAL TO SUPPORT FEMA REGION III WAREHOUSE IN RESPONSE TO A NOVEL CORONAVIRUS SARS-COV-2	Competed
1575	70FBR321P00000003	0	\$4,030.00	GOODWILL INDUSTRIES OF KANAWHA VALLEY, INC.	11/16/2020	11/8/2021	11/8/2021	4359DR	COVID POSITIVE CLEANING AT THE FEMA REGION III WV FIT OFFICE	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1576	70FBR321P00000012	0	\$12,675.00	WASTESTRATEGIES , LLC	2/19/2021	3/1/2021	3/1/2021	4526DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE REGULATED MEDICAL WASTE COLLECTION DISPOSAL SERVICES FOR THE DRIVE THROUGH MASS VACCINATION TREATMENT FACILITY AT THE DOVER, DE IN SUPPORT OF THE COVID-19 VACCINE ROLL OUT.	Competed
1577	70FBR321P00000013	0	\$2,250.00	Quintasian, LLC	3/3/2021	4/2/2021	4/2/2021	4526DR	CONFERENCE SPACE IN SUPPORT OF FEMA COVID VACCINATION - DR4506	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1578	70FBR321P00000018	0	\$10,600.00	MARX MEDICAL EQUIPMENT UNLIMITED INC	3/23/2021	4/26/2021	6/26/2021	4506DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE WHEELCHAIR RENTAL FOR FIXED WALK-THROUGH COMMUNITY VACCINATION CENTER (CVC) AT THE PENNSYLVANIA CONVENTION CENTER (PACC) IN PHILADELPHIA, PA	Competed
1579	70FBR321P00000019	0	\$96,330.00	WASTESTRATEGIES , LLC	3/25/2021	5/26/2021	7/26/2021	4512DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE MEDICAL WASTE SERVICES FOR THE TYPE II COVID-19 FIXED WALK-THROUGH COMMUNITY VACCINATION CENTER (CVC) AT THE MILITARY CIRCLE MALL IN NORFOLK, VA	Competed
1580	70FBR321P00000020	0	\$18,600.00	MARRIOTT INTERNATIONAL, INC.	3/26/2021	4/9/2021	4/9/2021	4491DR	RENTAL ROOM SPACE TO SUPPORT FEMA MD VACCINATION EFFORTS	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1581	70FBR321P00000020	P00001	\$22,000.00	MARRIOTT INTERNATIONAL, INC.	3/30/2021	4/9/2021	4/9/2021	4491DR	RENTAL ROOM SPACE TO SUPPORT FEMA MD VACCINATION EFFORTS	Completed
1582	70FBR321P00000022	0	\$1,820.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/1/2021	7/1/2021	7/1/2021	4506DR	PORTABLE STORAGE CONTAINER TO STORE ESSENTIAL FEMA PROPERTY IN SUPPORT OF FEMA VACCINE OPERATIONS TO LESSEN THE AFFECTS OF THE COVID 19 VIRUS WHICH IS A GLOBAL PANDEMIC. THE COMPONENT TECHNICAL POINT OF CONTACT FOR THIS ORDER IS VALERIE PANACIO/PHON	Completed
1583	70FBR419P00000203	P00008	\$0.00	GULF POWER COMPANY	2/19/2021	7/23/2021	7/23/2021	4399DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MICHAEL DR-4399-FL.	
1584	70FBR419P00000203	P00011	\$1,200.00	GULF POWER COMPANY	7/24/2021	9/23/2021	9/23/2021	4399DR	MODIFICATION TO RE-INSTATE SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
1585	70FBR419P00000217	P00009	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	12/2/2020	3/3/2021	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTENSION OF SERVICES FOR DUMPSTER SERVICE IN SUPPORT OF THE HOUSING MISSION DR-4399-FL.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1586	70FBR419P00000217	P00010	\$4,988.16	COQUI DISPOSAL SERVICES, LLC	3/3/2021	5/3/2021	5/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTENSION OF SERVICES FOR DUMPSTER SERVICE IN SUPPORT OF THE HOUSING MISSION DR-4399-FL.	Completed
1587	70FBR419P00000233	P00007	\$375.00	Pac-Van, Inc.	12/21/2020	4/5/2021	4/5/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1588	70FBR419P00000233	P00008	\$750.00	Pac-Van, Inc.	4/7/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1589	70FBR419P00000233	P00009	\$655.00	Pac-Van, Inc.	8/24/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	Competed
1590	70FBR419P00000233	P00010	\$250.00	Pac-Van, Inc.	9/2/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE PICK UP OF (2) TWO 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER AT THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT OF DR 4337-FL.	
1591	70FBR419P00000247	P00010	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	8/10/2021	9/21/2021	9/21/2021	4337DR	FUNDING NEEDED TO PAY TOLLS FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Completed
1592	70FBR419P00000253	P00012	\$13,514.00	H&E EQUIPMENT SERVICES, INC.	11/7/2020	11/6/2020	11/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICE	Completed

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1593	70FBR419P00000253	P00013	\$13,264.00	H&E EQUIPMENT SERVICES, INC.	3/6/2021	6/6/2021	6/6/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICE	Completed
1594	70FBR419P00000253	P00014	\$5,925.00	H&E EQUIPMENT SERVICES, INC.	6/6/2021	9/6/2021	9/6/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICE	Completed
1595	70FBR420P00000016	P00006	\$566.68	Ecology MIR Group LLC	10/7/2020	12/31/2020	12/31/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY INVOICE EMG0016BR10 FOR SHRED SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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1596	70FBR420P00000016	P00007	\$1,710.00	Ecology MIR Group LLC	12/10/2020	3/31/2021	3/31/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHRED SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE TO ENDING ON 3-31-2021.	Competed
1597	70FBR420P00000016	P00008	\$500.00	Ecology MIR Group LLC	1/21/2021	3/31/2021	3/31/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PICK UP SHREDDER BINS AT THE FT PIERCE AND ST AUGUSTINE LOCATIONS IN SUPPORT OF DR 4468-FL.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1598	70FBR420P00000016	P00009	\$1,140.00	Ecology MIR Group LLC	3/16/2021	6/30/2021	6/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL.	Competed
1599	70FBR420P00000016	P00010	\$4,000.00	Ecology MIR Group LLC	4/20/2021	6/30/2021	6/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

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1600	70FBR420P00000016	P00011	\$4,000.00	Ecology MIR Group LLC	6/30/2021	8/31/2021	8/31/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL.	Completed
1601	70FBR420P00000016	P00012	\$6,000.00	Ecology MIR Group LLC	8/20/2021	11/30/2021	11/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE POP END DATE TO 11-30-2021	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1602	70FBR420P00000020	P00005	\$1,740.00	WANDERLUST LOGISTICS LLC	10/8/2020	12/18/2020	12/18/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed
1603	70FBR420P00000020	P00006	\$4,135.00	WANDERLUST LOGISTICS LLC	12/11/2020	3/18/2021	3/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed

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1604	70FBR420P00000020	P00007	\$2,350.00	WANDERLUST LOGISTICS LLC	3/12/2021	5/18/2021	5/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed
1605	70FBR420P00000020	P00008	\$2,350.00	WANDERLUST LOGISTICS LLC	5/4/2021	7/18/2021	7/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1606	70FBR420P00000020	P00009	\$2,350.00	WANDERLUST LOGISTICS LLC	7/21/2021	9/18/2021	9/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed
1607	70FBR420P00000020	P00010	\$3,525.00	WANDERLUST LOGISTICS LLC	9/20/2021	12/18/2021	12/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1608	70FBR420P00000023	P00005	\$831.68	Sunbelt Rentals, Inc.	12/14/2020	10/8/2020	12/15/2020	4393DR	THIS MODIFICATION IS TO ADD FUNDING FOR FINAL INVOICE FOR THE RENTAL OF ONE (1) FORKLIFT AND FUEL IN SUPPORT OF STAGING YARD OPERATIONS WHICH WAS RETURNED ON 9/23/2020 - DR4393NC.	Competed
1609	70FBR420P00000030	P00004	\$13,041.25	ABS TECHNOLOGY SOLUTIONS INC	10/14/2020	10/31/2020	1/31/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD III OF RENTAL OF COPIER	Competed
1610	70FBR420P00000031	P00003	\$900.00	GILMORE MOVING & STORAGE, INC.	11/11/2020	2/12/2021	2/12/2021	4399DR	TO PROVIDE SHREDDING SERVICES TO BRANCH I, PANAMA CITY, FL IN RESPONSE TO DR4399FL.	Competed
1611	70FBR420P00000078	P00002	\$205.50	WASTE MANAGEMENT OF CAROLINAS, INC.	10/6/2020	11/5/2020	11/5/2020	4412DR	THIS MODIFICATION TO EXTEND DUMPSTER SERVICE/TRASH REMOVAL AT FEMA WILMINGTON,	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									NC OFFICE DR4412NC.	
1612	70FBR420P00000082	P00002	\$110.00	ALLWAYS SHRED, INC.	10/7/2020	11/10/2020	11/10/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE TWO (2) SHRED BINS WITH ON-SITE SHREDDING SERVICE TO WILMINGTON, NC BRANCH OFFICE FOR AN ADDITIONAL 2 MONTHS.	Completed
1613	70FBR420P00000099	P00003	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	12/10/2020	3/9/2021	3/9/2021	4399DR	THE PURPOSE TO EXERCISED OPTION PERIOD II FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1614	70FBR420P00000099	P00004	\$4,275.00	TALQUIN PORTABLE RESTROOMS, INC.	3/8/2021	6/9/2021	6/9/2021	4399DR	THE PURPOSE TO EXERCISED OPTION PERIOD III FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	Competed
1615	70FBR420P00000099	P00005	\$2,850.00	TALQUIN PORTABLE RESTROOMS, INC.	6/10/2021	9/9/2021	9/9/2021	4399DR	THE PURPOSE TO EXTEND SERVICES FOR THE PORTABLE RESTROOM RENTAL IN SUPPORT OF THE DR-4399-FL HOUSING MISSION	Competed
1616	70FBR420P00000105	P00003	\$1,786.02	BOYD CO. LLC	12/11/2020	3/15/2021	6/15/2021	4399DR	MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR RENTAL OF A 10-YARD DUMPSTER IN SUPPORT OF DR4399FL.	Competed
1617	70FBR420P00000105	P00004	\$1,786.02	BOYD CO. LLC	3/10/2021	6/15/2021	6/15/2021	4399DR	MODIFICATION IS TO EXERCISE OPTION PERIOD IV FOR RENTAL OF A 10-YARD DUMPSTER IN SUPPORT OF DR4399FL.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1618	70FBR420P00000105	P00005	\$1,786.02	BOYD CO. LLC	6/11/2021	9/16/2021	9/16/2021	4399DR	MODIFICATION IS TO EXTEND SERVICES FOR RENTAL OF A 10-YARD DUMPSTER IN SUPPORT OF DR4399FL.	Competed
1619	70FBR420P00000107	P00002	\$1,423.74	Dykes, Douglas	10/8/2020	12/11/2020	4/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Competed
1620	70FBR420P00000107	P00004	\$478.51	Dykes, Douglas	12/11/2020	2/11/2021	4/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD	Competed
1621	70FBR420P00000108	P00002	\$1,600.00	Trans Coast Investments, LLC	10/10/2020	12/10/2020	12/10/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE ADDITION OF ONE LOT FOR CONTINUES RENTAL/LEASE AT CALLAWAY HEIGHT MOBILE HOME PARK.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1622	70FBR420P00000116	P00008	\$544.50	Dechellis, Francis	12/11/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE IS TO EXERCISING OPTION PERIOD OF THE RENTAL OF COMMERCIAL PADS	Competed
1623	70FBR420P00000117	P00004	\$0.00	BAY OAKS VILLAGE MHP INC	12/11/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISING OPTION PERIOD II.	Competed
1624	70FBR420P00000118	P00004	\$1,961.00	BAY OAKS VILLAGE MHP II, INC.	12/11/2020	2/11/2021	2/11/2021	4399DR	THE MODIFICATION TO EXERCISE OPTION PERIOD II.	Competed
1625	70FBR420P00000127	P00001	\$813.13	Small Business Administration	10/8/2020	12/4/2020	2/3/2021	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE RENTAL/LEASE OF COMMERCIAL PADS AT DENNY'S RENTALS IN SUPPORT OF DR4399-FL HOUSING MISSION	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1626	70FBR420P00000127	P00002	\$826.46	Small Business Administration	12/7/2020	2/3/2021	2/3/2021	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE RENTAL/LEASE OF COMMERCIAL PADS AT DENNY'S RENTALS IN SUPPORT OF DR4399-FL HOUSING MISSION	Competed
1627	70FBR420P00000128	P00003	\$1,413.37	PINE LAKE RV PARK	10/10/2020	12/8/2020	2/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1628	70FBR420P00000130	P00009	\$1,179.74	OUTOFTHERATRAC E LLC	10/8/2020	12/11/2020	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Competed
1629	70FBR420P00000130	P00011	\$0.00	OUTOFTHERATRAC E LLC	12/10/2020	2/11/2021	2/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION EXERCISE OPTION PERIOD II	Competed
1630	70FBR421P00000002	0	\$8,039.12	Ecology MIR Group LLC	10/8/2020	1/8/2021	1/12/2021	4564DR	THIS PURCHASE ORDER IS FOR SERVICE OF PORTABLE TOILETS, AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN FL AS A RESULT OF HURRICANE SALLY.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1631	70FBR421P00000002	P00002	\$6,416.76	Ecology MIR Group LLC	1/21/2021	2/14/2021	2/14/2021	4564DR	THIS PURCHASE ORDER IS FOR SERVICE OF PORTABLE TOILETS, AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN FL AS A RESULT OF HURRICANE SALLY.	Completed
1632	70FBR421P00000004	0	\$985.00	Disposal Services, LLC	10/13/2020	1/12/2021	10/12/2021	4564DR	THIS PURCHASE ORDER IS TO OBTAIN PORTABLE TOILETS AND HANDWASHING STATIONS FOR RENTAL IN SUPPORT OF THE DR4564-FL.	Completed
1633	70FBR421P00000004	P00001	\$1,420.00	Disposal Services, LLC	10/13/2020	1/12/2021	10/12/2021	4564DR	THIS PURCHASE ORDER IS TO OBTAIN PORTABLE TOILETS AND HANDWASHING STATIONS FOR RENTAL IN SUPPORT OF THE DR4564-FL.	Completed
1634	70FBR421P00000005	0	\$15,000.00	Pheonix Contracting LLC	10/15/2020	12/18/2020	12/18/2020	4564DR	COPIER RENTALS IN SUPPORT OF DR-4564-FL.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1635	70FBR421P00000005	P00002	\$10,900.00	Pheonix Contracting LLC	1/6/2021	4/14/2021	7/14/2021	4564DR	EXERCISING OPTION PERIOD I FOR THE COPIER RENTAL SERVICE IN SUPPORT OF DR-4564-FL.	Completed
1636	70FBR421P00000006	0	\$698.00	GILMORE MOVING & STORAGE, INC.	10/13/2020	1/12/2021	10/12/2021	4564DR	DR4564FL-SHREDDING SERVICES TO BRANCH OFFICE, PENSACOLA FL.	Completed
1637	70FBR421P00000006	P00002	\$652.00	GILMORE MOVING & STORAGE, INC.	1/8/2021	4/12/2021	10/12/2021	4564DR	DR4564FL-SHREDDING SERVICES TO BRANCH OFFICE, PENSACOLA FL.	Completed
1638	70FBR421P00000008	0	\$227,120.00	STRATEGIC SECURITY CORP.	11/6/2020	5/12/2021	8/12/2021	4564DR	PURCHASE ORDER FOR ARMED GUARD SERVICES FOR NEW FEMA DISASTER RECOVERY CENTERS IN SUPPORT OF DR4564-FL	Completed
1639	70FBR421P00000014	0	\$47,655.00	MEMORIAL HOSPITAL AUXILIARY, INC.	1/12/2021	3/13/2021	4/13/2021	4576DR	MOBILE UNIT FOR COVID-19 TESTING FOR OCFO-FBO OFFICES IN BILOXI, 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 COMPETED
1640	70FBR421P00000014	P00001	\$23,835.00	MEMORIAL HOSPITAL AUXILIARY, INC.	3/11/2021	4/13/2021	4/13/2021	4576DR	MODIFICATION TO EXERCISE OPTION 1 - MOBILE UNIT COVID-19 TESTING FOR OCFO-FBO OFFICES IN BILOXI, MS. POP 3/14/2021 TO 4/13/2021.	Competed
1641	70FBR421P00000014	P00002	\$28,530.00	MEMORIAL HOSPITAL AUXILIARY, INC.	4/5/2021	6/13/2021	6/13/2021	4576DR	MODIFICATION TO EXTEND OPTION 1 - MOBILE UNIT COVID-19 TESTING FOR OCFO-FBO OFFICES IN BILOXI, MS. POP 4/14/2021 TO 6/13/2021.	Competed
1642	70FBR421P00000016	0	\$1,495.00	Bay Pest Control Company Inc.	1/21/2021	2/19/2021	2/19/2021	4576DR	THE PURPOSE OF THIS MICRO PURCHASE ORDER (PO) (FIRM FIXED PRICE) (FFP) IS TO PROVIDE A ONE TIME COVID LEVEL II CLEANING SERVICE FOR THE JFO AT 220 POPPS FERRY ROAD BILOXI, MS IN SUPPORT OF DR4576-MS.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1643	70FBR421P00000021	0	\$14,400.00	BAY OAKS VILLAGE MHP II, INC.	2/23/2021	8/31/2021	8/31/2021	4399DR	PURCHASE ORDER FOR THE RENTAL/LEASE OF COMMERCIAL PADS IN SUPPORT OF DR4399FL	Completed
1644	70FBR421P00000031	0	\$2,688.00	Neal R Gross And Company Inc	3/8/2021	4/6/2021	4/6/2021	4295DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER(PO) IS TO PROCURE A COURT REPORTER (STENOGRAPHIC) IN SUPPORT FOR THE MATTER OF CITY OF HATTIESBURG, MS REGION IV. BOC 2540 - COURT REPORTER	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1645	70FBR421P00000032	0	\$1,539.85	Bay Pest Control Company Inc.	3/10/2021	5/8/2021	9/30/2021	4576DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER (PO) TO PROCURE MULTIPLE COVID LEVEL II CLEANING SERVICE FOR THE JFO AS NEEDED AT 220 POPPS FERRY ROAD BILOXI, MS IN SUPPORT OF DR4576-MS.	Competed
1646	70FBR421P00000041	0	\$1,875.00	SHRED-IT USA LLC	5/11/2021	9/30/2021	12/31/2021	4337DR	FUNDING FOR SHREDDING SERVICE AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1647	70FBR421P00000048	0	\$1,920.00	Neal R Gross And Company Inc	6/7/2021	7/3/2021	7/3/2021	4338DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FIVE HUNDRED (500) PAGES FOR ONE DAYS IN SUPPORT OF DR-4338.	Completed
1648	70FBR421P00000050	0	\$15,000.00	Chatham Brentwood HS LLC	6/8/2021	8/27/2021	12/31/2021	4601DR	FUNDING FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO WORK OUT OF, CHECK INTO DISASTER, RECEIVE EQUIPMENT, CHECK OUT OF DISASTER, AND RECEIVE OFFICE SUPPLIES IN SUPPORT OF DR 4106-TN.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1649	70FBR421P00000050	P00001	\$2,800.00	Chatham Brentwood HS LLC	8/26/2021	9/10/2021	12/31/2021	4601DR	ADDITIONAL FUNDING NEEDED FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO SUPPORT DR 4106-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9/10/2021.	Completed
1650	70FBR421P00000050	P00002	\$5,600.00	Chatham Brentwood HS LLC	9/8/2021	9/10/2021	12/31/2021	4601DR	ADDITIONAL FUNDING NEEDED FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO SUPPORT DR 4106-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 10/08/2021.	Completed
1651	70FBR421P00000059	0	\$5,000.00	American Bar Association	7/9/2021	12/31/2021	12/31/2021	4601DR	FUNDING FOR THE VENDOR TO PROVIDE PRO BONO LEGAL ASSISTANCE TO SURVIVORS IN DESIGNATE COUNTIES DECLARED IN DR 4601-TN.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1652	70FBR421P00000066	0	\$2,145.00	Neal R Gross And Company Inc	8/26/2021	9/30/2021	9/30/2021	4337DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE SERVICE FOR ONE (1) COURT REPORTER VIA ZOOM AND ONE (1) CERTIFIED, FIVE HUNDRED (500) PAGE COPY OF COURT TRANSCRIPT FOR ONE DAY (SEPTEMBER 14, 2021) IN SUPPORT OF DR4337-FL.	Competed
1653	70FBR421P00000067	0	\$700.00	Apple Ten Services Franklin II, Inc.	8/27/2021	9/9/2021	9/9/2021	4609DR	RENT OFFICE SPACE TO SUPPORT DR 4609 TN.	Competed
1654	70FBR421P00000071	0	\$3,436.20	BOYD ATLANTA RHODES, LLC	8/31/2021	8/31/2021	8/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	SOLICITATION FOR FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE OVERTIME UTILITIES - HVAC AND JANITORIAL IN SUPPORT OF RRCC REGION 4, ATLANTA, GEORGIA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1655	70FBR421P00000071	P00001	\$822.25	BOYD ATLANTA RHODES, LLC	9/9/2021	9/9/2021	9/9/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MODIFICATION CHANGE ORDER: FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE OVERTIME UTILITIES - HVAC AND JANITORIAL IN SUPPORT OF RRCC REGION 4, ATLANTA, GEORGIA.	Competed
1656	70FBR421P00000078	0	\$865.00	Pac-Van, Inc.	9/21/2021	9/30/2021	9/30/2021	4468DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE RENTAL OF (1) ONE 40 FOOT CONEX CONTAINER FOR THE STORAGE OF EQUIPMENT FOR DR-4468-FL.	Competed
1657	70FBR421P00000079	0	\$5,000.00	American Bar Association	9/21/2021	12/31/2021	12/31/2021	4617DR	FUNDING FOR THE VENDOR TO PROVIDE PRO BONO LEGAL ASSISTANCE TO SURVIVORS IN DESIGNATE COUNTIES DECLARED IN DR 4617-NC.	Competed
1658	70FBR421P00000080	0	\$6,000.00	Chatham Brentwood HS LLC	9/29/2021	2/20/2022	2/20/2022	4609DR	LEASING OFFICE SPACE TO SUPPORT DR 4609 TN.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1659	70FBR520P00000030	P00002	\$1,238.32	KNIGHT FACILITIES MANAGEMENT, INC.	10/6/2020	11/9/2020	2/9/2021	4547DR	MODIFICATION TO EXTEND JANITORIAL SERVICES FOR THE JFO LOCATED AT 2007 AUSTIN STREET IN MIDLAND, MI IN SUPPORT OF DR-4547-MI.	Completed
1660	70FBR520P00000032	P00001	\$2,000.00	Boss Business Solutions LLC	10/8/2020	11/9/2020	11/9/2020	4547DR	EXERCISE OPTION PERIOD 1 OF THE PURCHASE ORDER FOR RENTAL OF ONE (1) MULTI-FUNCTIONAL BLACK/WHITE AND COLOR COPIER FOR THE DR-4547-MI JFO. PERIOD OF PERFORMANCE - 10/10/2020 - 11/09/2020	Completed
1661	70FBR521P00000001	0	\$5,782.20	JTF Business Systems Corporation	3/3/2021	6/5/2021	9/3/2021	4507DR	BOC 2554 COPIER RENTAL, OHIO VACCINATION CENTER	Completed
1662	70FBR521P00000002	0	\$39,832.70	Wello, Inc	3/13/2021	3/26/2021	3/26/2021	MULTIPLE DISASTERS	REGION V COVID TEMPERATURE MACHINE PURCHASE ORDER FOR DR 4489 IL, DR 4494 MI, DR 4507 OH,	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									DR 4520 WI, DR 4531 MN	
1663	70FBR521P00000004	0	\$982.62	ROYAL DOCUMENT DESTRUCTION, INC.	3/24/2021	9/26/2021	3/25/2022	4507DR	4507DR-OH - SHRED BIN SERVICE	Completed
1664	70FBR521P00000005	0	\$536.55	BOYD CO. LLC	3/29/2021	6/29/2021	12/29/2021	4520DR	BOC 2587 SHRED BINS -MADISON	Completed
1665	70FBR521P00000007	0	\$12,800.00	Hines Realty Corporation	8/4/2021	10/3/2021	10/3/2021	4607DR	DR 4607 MI JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTER IN DEARBORN MI	Completed
1666	70FBR521P00000007	P00002	\$6,400.00	Hines Realty Corporation	9/21/2021	11/3/2021	11/3/2021	4607DR	DR 4607 MI JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTER IN DEARBORN MI MODIFICATION P00002 EXTENDS PERIOD OF PERFORMANCE ON A WEEKLY BASIS TO 11/03/2021	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1667	70FBR618P00000174	P00002	\$9,952.16	CORT BUSINESS SERVICES CORPORATION	6/23/2021	8/18/2021	6/18/2023	4332DR	THIS MODIFICATION CHANGES THE AMOUNT OF FURNITURE AND PERIOD OF PERFORMANCE.	Competed
1668	70FBR619P00000019	P00003	\$43,216.74	BOB PECKHAM & ASSOCIATES, INC	11/23/2020	5/22/2021	5/22/2021	4332DR	COPIER SERVICE FOR THE JFO IN SUPPORT OF DR-4332-TX.	Competed
1669	70FBR619P00000026	P00009	\$13,673.28	Garrett, Garold L	12/6/2020	6/5/2021	12/5/2021	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD II COPIER SERVICES AT THE BRANCH OFFICE IN CORPUS CHRISTI, TX AND THE STAGING YARD IN BEEVILLE, TX (DR-4332-TX).	Competed
1670	70FBR619P00000026	P00010	\$0.00	Garrett, Garold L	2/25/2021	6/5/2021	12/5/2021	4332DR	ADMINISTRATIVE MODIFICATION TO REALIGN FUNDS OBLIGATED FOR COPIER MOVES, DELIVERY AND PICKUP.	Competed
1671	70FBR619P00000031	P00006	\$15,630.00	Texas Fueling Services, Inc.	12/10/2020	3/20/2021	3/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR THREE MONTHS UNDER THE FAR CLAUSE 52.217-8.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1672	70FBR620P00000032	P00003	\$2,955.00	IJS Limited, LLC	11/3/2020	2/2/2021	5/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Competed
1673	70FBR620P00000032	P00004	\$3,102.75	IJS Limited, LLC	2/3/2021	5/2/2021	5/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FOUR TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1674	70FBR620P00000032	P00005	\$3,102.75	IJS Limited, LLC	4/30/2021	8/2/2021	5/2/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FIVE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
1675	70FBR620P00000032	P00007	\$1,792.20	IJS Limited, LLC	8/5/2021	11/2/2021	5/2/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD SIX (6) FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
1676	70FBR620P00000032	P00008	\$1,310.55	IJS Limited, LLC	8/10/2021	11/2/2021	5/2/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD THE ADDITIONAL FUNDS FOR THE EXERCISED OPTION 6001	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1677	70FBR620P00000040	P00005	\$11,263.20	Ecology MIR Group LLC	2/19/2021	8/11/2021	8/11/2021	4332DR	EXERCISE OPTION 2 FOR PORTABLE TOILET SERVICES IN BEEVILLE, TX	Completed
1678	70FBR620P00000040	P00007	\$2,815.80	Ecology MIR Group LLC	6/10/2021	9/2/2021	9/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO ADD TWO(2) STANDARD PORTABLE TOILETS, ONE(1) ADA PORTABLE TOILETS AND ONE(1)HANDWASHING STATION LOCATED AT THE STAGING YARD IN BEEVILLE, TX	Completed
1679	70FBR620P00000040	P00008	\$12,123.40	Ecology MIR Group LLC	7/8/2021	9/2/2021	9/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO ADD FUNDING TO PAY OUTSTANDING INVOICE	Completed
1680	70FBR620P00000040	P00009	\$10,181.00	Ecology MIR Group LLC	9/2/2021	12/2/2021	12/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1681	70FBR620P00000041	P00004	\$36,735.51	Elite Trucking Solutions Corp	11/21/2020	2/20/2021	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR JANITORIAL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Competed
1682	70FBR620P00000041	P00005	\$37,466.76	Elite Trucking Solutions Corp	2/21/2021	5/20/2021	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD IV FOR JANITORIAL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Competed
1683	70FBR620P00000041	P00006	\$37,466.76	Elite Trucking Solutions Corp	5/5/2021	8/20/2021	2/20/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD V FOR JANITORIAL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1684	70FBR620P00000042	P00004	\$17,060.00	TEXAS THRONE, L.L.C.	12/7/2020	3/9/2021	3/9/2022	4559DR	ADD ADDITIONAL CLEANING SERVICE TO PORTABLE RESTROOMS BEEVILLE STAGING AREA DR-4559-LA	Competed
1685	70FBR620P00000042	P00005	\$93,660.00	TEXAS THRONE, L.L.C.	3/10/2021	9/9/2021	3/9/2022	MULTIPLE DISASTERS	EXERCISE OPTION 2 PORTABLE RESTROOMS BEEVILLE STAGING AREA	Competed
1686	70FBR620P00000046	P00002	\$796.71	PRIORITY RESOURCES & SOLUTIONS LLC	4/23/2021	9/30/2020	9/30/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO APPOINT A PRIMARY COR AND AN ALTERNATE COR FOR CONTRACT AT THE STAGING YARD IN BEEVILLE, TX IN SUPPORT OF DR-4332-TX. THIS MODIFICATION ALSO ADDS FUNDING FOR SERVICES PRIOR TO THE CONTRACT EXPIRING.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1687	70FBR620P00000068	P00001	\$11,160.00	POT-O-GOLD RENTALS, LLC	10/7/2020	11/6/2020	11/6/2020	4559DR	PROVIDE WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA DR-4559-LA	Completed
1688	70FBR620P00000068	P00002	\$9,360.00	POT-O-GOLD RENTALS, LLC	11/9/2020	12/6/2020	12/6/2020	4559DR	EXTEND CURRENT SERVICE FOR WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA DR-4559-LA	Completed
1689	70FBR620P00000068	P00003	\$10,456.00	POT-O-GOLD RENTALS, LLC	12/3/2020	12/2/2020	12/6/2020	4570DR	TO ADD CLIN FOR DELTA FUNDING FOR LIGHT SETS AND FORKLIFT FOR 7 DAY SURGE. IN SUPPORT OF HURRICANE DELTA DR4570LA	Completed
1690	70FBR620P00000068	P00004	\$423.68	POT-O-GOLD RENTALS, LLC	7/2/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO ADD FUNDS TO CLIN 0007 TO PAY FINAL REVISED INVOICE.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1691	70FBR620P00000068	P00005	\$0.00	POT-O-GOLD RENTALS, LLC	7/6/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THIS FUNDING ACTION MODIFICATION IS FOR THE REALIGNMENT OF FUNDS TO PAY FINAL REVISE INVOICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1692	70FBR620P00000072	P00001	\$39,315.00	Granny's Alliance Holdings, Inc.	10/5/2020	11/4/2020	11/4/2020	4559DR	TO PROVIDE WRAP AROUND SERVICES FOR HURRICANE LAURA DR4559-LA	Completed
1693	70FBR620P00000073	P00002	\$16,000.00	Pot-o-gold Rentals, LLC	10/6/2020	11/4/2020	11/4/2020	4559DR	TO CHANGE THE PERIOD OF PERFORMANCE TO START A DAY EARLIER FOR WRAP AROUND SERVICES IN SUPPORT OF HURRICANE LAURA DR4559-LA ADD MORE ADHOC SERVICES AND ADD A CLIN FOR DELIVERY AND PICK UP COST	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1694	70FBR620P00000076	P00002	\$72,000.00	Wynne Transportation, LLC	10/18/2020	11/14/2020	11/14/2020	4559DR	THIS MODIFICATION EXTENDS THE SERVICE OF THIS CONTRACT AND INCREASE THE NUMBER OF BUSES FROM ONE TO TWO REQUIRED FOR SHUTTLE SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1695	70FBR620P00000076	P00003	\$432,000.00	Wynne Transportation, LLC	11/10/2020	2/5/2021	2/5/2021	4559DR	THIS MODIFICATION EXTENDS THE SERVICE OF THIS CONTRACT AND INCREASE THE NUMBER OF BUSES FROM TWO TO FOUR REQUIRED FOR SHUTTLE SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
1696	70FBR620P00000077	P00001	\$10,575.00	AAA Cajun Pest Services	10/20/2020	11/11/2020	11/12/2020	4559DR	PROVIDE PEST CONTROL SERVICES AT MCNEESE UNIVERSITY, 225 BEAUREGARD DR., LAKE CHARLES, LA 70605	Completed
1697	70FBR620P00000077	P00002	\$7,191.00	AAA Cajun Pest Services	11/13/2020	2/11/2021	2/11/2021	4559DR	PROVIDE PEST CONTROL SERVICES AT MCNEESE UNIVERSITY, 225 BEAUREGARD DR., LAKE CHARLES, LA 70605	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1698	70FBR620P00000078	P00001	\$3,750.00	SKYE'S JANITORIAL LLC	10/16/2020	11/15/2020	11/15/2020	4559DR	EXERCISE OPTION FOR CONTINUED JANITORIAL SERVICES FOR DRC.	Completed
1699	70FBR620P00000078	P00002	\$4,500.00	SKYE'S JANITORIAL LLC	11/16/2020	1/1/2021	1/1/2021	4559DR	EXERCISE OPTION FOR CONTINUED JANITORIAL SERVICES FOR DRC.	Completed
1700	70FBR620P00000079	P00001	\$420,000.00	Inner-parish Security, Corporation	10/15/2020	11/14/2020	11/14/2020	4559DR	THIS MODIFICATION IS TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1701	70FBR620P00000079	P00002	\$751,380.00	Inner-parish Security, Corporation	11/12/2020	12/14/2020	12/14/2020	MULTIPLE DISASTERS	THIS MODIFICATION IS TO EXTEND THE CONTRACT TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
1702	70FBR620P00000079	P00003	\$128,100.00	Inner-parish Security, Corporation	12/9/2020	12/14/2020	12/14/2020	4570DR	THIS MODIFICATION IS TO EXTEND THE CONTRACT TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1703	70FBR620P00000080	P00001	\$10,260.00	Communications Consulting Group LLC	11/16/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
1704	70FBR620P00000080	P00002	\$48,267.50	Communications Consulting Group LLC	11/23/2020	12/15/2020	12/15/2020	4570DR	THIS PURCHASE ORDER PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE DELTA.	Competed
1705	70FBR620P00000080	P00004	\$25,347.50	Communications Consulting Group LLC	2/8/2021	3/31/2021	3/31/2021	4577DR	THIS MODIFICATION PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE ZETA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1706	70FBR620P00000080	P00007	\$16,575.00	Communications Consulting Group LLC	7/6/2021	9/4/2021	9/4/2021	4606DR	THIS MODIFICATION PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4606-LA.	Completed
1707	70FBR620P00000080	P00010	\$28,125.00	Communications Consulting Group LLC	9/17/2021	12/9/2021	12/9/2021	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4611-LA.	Completed
1708	70FBR620P00000081	P00003	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	10/15/2020	11/15/2020	11/15/2020	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1709	70FBR620P00000081	P00004	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	11/16/2020	12/15/2020	12/15/2020	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Competed
1710	70FBR620P00000081	P00006	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	12/9/2020	1/14/2021	1/14/2021	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Competed
1711	70FBR620P00000081	P00008	\$29,100.00	ACADIAN AMBULANCE SERVICE, INC.	1/13/2021	1/20/2021	1/20/2021	4559DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1712	70FBR620P00000081	P00009	\$140,850.00	ACADIAN AMBULANCE SERVICE, INC.	1/21/2021	2/28/2021	2/28/2021	4559DR	MODIFICATION TO EXTEND THE ONSITE COVID-19 TESTING SERVICES AND CHANGE LOCATIONS FROM LAKE CHARLES, LA TO IOWA, LA IN SUPPORT OF DRS-4559 & 4570-LA.	Completed
1713	70FBR620P00000081	P00010	\$114,510.00	ACADIAN AMBULANCE SERVICE, INC.	2/25/2021	4/2/2021	4/2/2021	4559DR	MODIFICATION TO EXTEND THE ONSITE COVID-19 TESTING SERVICES AND CHANGE LOCATIONS FROM LAKE CHARLES, LA TO IOWA, LA IN SUPPORT OF DRS-4559 & 4570-LA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1714	70FBR620P00000082	P00001	\$2,491.00	Williams Scotsman, Inc.	10/17/2020	11/17/2020	12/17/2020	4559DR	THE CONTRACTOR SHALL PROVIDE FEMA RESPONDER LODGING WITH AN OFFICE TRAILER @ 225 BEAUREGARD DR LAKE CHARLES LA 70605 (MCNEESE COLLEGE) FOR OUR CHECK IN PROCESS AT THE RESPONDER HOUSING CAPSULES. THERE MUST BE AVAILABLE AIR CONDITIONING AND HEAT AS NE	Competed
1715	70FBR620P00000082	P00002	\$3,113.75	Williams Scotsman, Inc.	11/18/2020	12/17/2020	12/17/2020	4559DR	THE CONTRACTOR SHALL PROVIDE FEMA RESPONDER LODGING WITH AN OFFICE TRAILER @ 225 BEAUREGARD DR LAKE CHARLES LA 70605 (MCNEESE COLLEGE) FOR OUR CHECK IN PROCESS AT THE RESPONDER HOUSING CAPSULES. THERE MUST BE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									AVAILABLE AIR CONDITIONING AND HEAT AS NE	
1716	70FBR620P00000082	P00003	\$3,113.75	Williams Scotsman, Inc.	12/28/2020	1/17/2021	1/17/2021	4559DR	EXTEND OPTION PERIOD TWO (2)IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1717	70FBR620P00000082	P00004	\$1,933.33	Williams Scotsman, Inc.	1/12/2021	1/17/2021	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO PAY INVOICE #8400609 FOR A SERVICES CALL TO RE-LEVEL MOBILE TRAILER.	Competed
1718	70FBR620P00000082	P00005	\$125.00	Williams Scotsman, Inc.	1/15/2021	1/17/2021	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO PAY THE EXPEDITED COST TO HAVE THE MOBILE TRAILER REMOVED.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1719	70FBR620P00000083	P00001	\$62,500.00	Herc Rentals Inc.	10/19/2020	11/17/2020	1/17/2021	4559DR	PROVIDE LIGHT TOWERS IN SUPPORT OF HURRICANE LAURA DR4559-LA	Completed
1720	70FBR620P00000083	P00002	\$44,500.00	Herc Rentals Inc.	12/3/2020	12/17/2020	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) AND REDUCE THE AMOUNT OF LIGHT SET AT LOCATION.	Completed
1721	70FBR620P00000083	P00003	\$38,500.00	Herc Rentals Inc.	12/22/2020	1/17/2021	1/17/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE(3) AND REDUCE THE AMOUNT OF LIGHT SET AT LOCATION.	Completed
1722	70FBR620P00000083	P00004	\$0.00	Herc Rentals Inc.	3/2/2021	3/31/2021	3/31/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO IS TO REALIGN FUNDS SO INVOICES CAN BE PAID.	Completed
1723	70FBR620P00000088	P00001	\$0.00	Pot-o-gold Rentals, LLC	3/17/2021	3/27/2021	3/27/2021	4559DR	PURPOSE OF THIS NO FUNDING MODIFICATION IS TO REALIGN FUNDS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1724	70FBR620P00000088	P00002	\$4,785.72	Pot-o-gold Rentals, LLC	4/6/2021	4/16/2021	4/16/2021	4559DR	PURPOSE OF THIS MODIFICATION IS TO PAY AND INVOICE \$2234547R THAT WAS SUPPOSED TO BE PAID BY CREDIT CARD BUT WAS OVER THE CREDIT CARD HOLDER LIMIT POP 09/18/2020 THROUGH 09/27/2020.	Competed
1725	70FBR620P00000092	P00001	\$477,000.00	Cotton Commercial USA, Inc.	11/10/2020	1/29/2021	1/29/2021	4559DR	THIS MOD EXTENDS THE SITE MANAGEMENT SERVICES FOR 300 MAN BASE CAMP ESTABLISHED IN LAKE CHARLES, LA IN SUPPORT OF HURRICANE LAURA.	Competed
1726	70FBR621C00000001	0	\$3,299,022.00	Next Generation Logistics, LLC	11/18/2020	11/1/2022	2/22/2023	4559DR	THIS CONTRACT PROVIDES ARMED GUARD SECURITY SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1727	70FBR621P00000001	0	\$63,600.00	BRADEN PROPERTIES, L.L.C.	10/6/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1728	70FBR621P00000001	P00001	\$29,400.00	BRADEN PROPERTIES, L.L.C.	10/13/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1729	70FBR621P00000001	P00002	\$24,000.00	BRADEN PROPERTIES, L.L.C.	11/3/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1730	70FBR621P00000001	P00003	\$3,200.00	BRADEN PROPERTIES, L.L.C.	12/14/2020	4/1/2021	4/1/2022	4559DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1731	70FBR621P00000001	P00004	\$122,400.00	BRADEN PROPERTIES, L.L.C.	3/31/2021	10/1/2021	4/1/2022	4559DR	EXERCISE OPTION ONE(1) TO PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA AND TO ADD AND UPDATED CLAUSE TEMPLATE.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1732	70FBR621P00000001	P00005	\$109,200.00	BRADEN PROPERTIES, L.L.C.	9/23/2021	4/1/2022	4/1/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO (2) TO PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA AND TO ADD AND UPDATED CLAUSE TEMPLATE.	Completed
1733	70FBR621P00000004	0	\$64,260.00	DSJS MANAGEMENT, LLC	10/6/2020	4/2/2021	4/2/2022	4559DR	PROVIDE RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1734	70FBR621P00000004	P00001	\$3,213.00	DSJS MANAGEMENT, LLC	10/19/2020	4/2/2021	4/2/2022	4559DR	PROVIDE RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1735	70FBR621P00000004	P00002	\$69,400.80	DSJS MANAGEMENT, LLC	4/1/2021	10/2/2021	4/2/2022	4559DR	EXERCISE OPTION ONE(1) FOR RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1736	70FBR621P00000004	P00003	\$69,400.80	DSJS MANAGEMENT, LLC	9/24/2021	4/2/2022	4/2/2022	4559DR	EXERCISE OPTION TWO (2) FOR RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									HURRICANE LAURA DR4559LA	
1737	70FBR621P00000008	0	\$67,500.00	Pot-o-gold Rentals, LLC	10/5/2020	11/4/2020	11/4/2020	4559DR	THIS PURCHASE ORDER EXTENDS THE SERVICE OF PORTABLE TOILETS, DUMPSTERS, ADA UNITS AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA.	Competed
1738	70FBR621P00000009	0	\$27,290.00	Granny's Alliance Holdings, Inc.	10/6/2020	10/31/2020	12/31/2020	4559DR	PROVIDE GENERATOR FOR THE MOBILE TRAILER IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1739	70FBR621P00000009	P00001	\$24,040.00	Granny's Alliance Holdings, Inc.	11/2/2020	11/30/2020	12/31/2020	4559DR	EXERCISE THE OPTION ONE TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1740	70FBR621P00000009	P00002	\$25,290.00	Granny's Alliance Holdings, Inc.	12/2/2020	12/31/2020	12/31/2020	4559DR	EXERCISE THE OPTION TWO TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Competed
1741	70FBR621P00000009	P00003	\$27,290.00	Granny's Alliance Holdings, Inc.	12/31/2020	1/31/2021	1/31/2021	4559DR	EXTEND OPTION TWO TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Competed
1742	70FBR621P00000010	0	\$152,266.33	Cotton Commercial USA, Inc.	10/8/2020	1/6/2021	1/6/2021	4559DR	THIS PURCHASE ORDER LEASES TWO 3 ROOM ADA SLEEPING UNIT TO SUPPORT THE DISASTER OPERATIONS IN LAKE CHARLES, LA AS A RESULT OF HURRICANE LAURA.	Competed
1743	70FBR621P00000011	0	\$211,300.00	I-49 TRAILER & RVS INC	10/16/2020	11/6/2020	11/6/2020	4559DR	THIS PURCHASE ORDER IS TO PURCHASE TT TO BE USED IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1744	70FBR621P00000012	0	\$381,360.00	BAYOU OUTDOOR SUPERCENTER LLC	10/15/2020	10/31/2020	10/31/2020	4559DR	THIS PURCHASE ORDER IS TO PURCHASE TT TO BE USED IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1745	70FBR621P00000013	0	\$45,667.20	First Alliance Logistics Management L.L.C.	10/9/2020	11/6/2020	1/7/2021	4559DR	THIS PURCHASE ORDER IS FOR PURCHASING PALLETS TO BE USED AT THE STAGING AREA IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1746	70FBR621P00000018	0	\$25,000.00	CAREFLITE	10/16/2020	11/2/2020	11/2/2020	4559DR	THIS PURCHASE ORDER IS TO MEDIVAC A FEMA EMPLOYEE FROM UT SOUTHWESTERN MEDICAL CENTER IN DALLAS, TX TO A MEDICAL FACILITY NEAR HER ROR IN MN.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1747	70FBR621P00000019	0	\$126,900.00	CROSS RIVERS, LLC	10/19/2020	4/18/2021	4/18/2022	4559DR	LEASE RC PADS FROM CROSS RIVER FOR TT AND MHU IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1748	70FBR621P00000019	P00001	-\$900.00	CROSS RIVERS, LLC	11/20/2020	4/18/2021	4/18/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO UPDATE AND CHANGE OUT SOME OF THE LOT NUMBERS THIS IS A NO COST MODIFICATION	Competed
1749	70FBR621P00000019	P00002	\$2,700.00	CROSS RIVERS, LLC	1/7/2021	4/18/2021	4/18/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD A MHU IN SUPPORT OF PLACING SURVIVORS IN SUPPORT OF DR4559LA	Competed
1750	70FBR621P00000019	P00004	\$120,150.00	CROSS RIVERS, LLC	4/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Competed
1751	70FBR621P00000019	P00005	\$4,590.00	CROSS RIVERS, LLC	4/20/2021	4/18/2022	4/18/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD THE MISSING LOT FROM CLIN 1001 THAT WAS LET OFF OF	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MODIFICATION P00004	
1752	70FBR621P00000024	0	\$32,400.00	Craft Community LLC	10/23/2020	4/19/2021	4/20/2022	4559DR	PURPOSE TO PROVIDE RENTAL TT AND MHU FROM CRAFT COMMUNITY IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1753	70FBR621P00000024	P00001	\$32,400.00	Craft Community LLC	4/20/2021	4/20/2021	4/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE.	Competed
1754	70FBR621P00000025	0	\$51,240.00	W. J. S. ENTERPRISES, INC.	11/12/2020	11/3/2021	11/3/2022	4559DR	THE PURPOSE PROVIDE COPIER SERVICE TO THE JFO IN BATON ROUGE IN SUPPORT OF DR4559LA	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1755	70FBR621P00000026	0	\$197,134.00	Bayou Outdoor Supercenter LLC	10/23/2020	11/21/2020	11/21/2020	4559DR	THIS PURCHASE ORDER WILL PURCHASE TRAVEL TRAILERS TO SUPPORT THE HOUSING MISSION IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1756	70FBR621P00000027	0	\$493,000.00	PAW-PAW'S CAMPER CITY, INC	11/5/2020	11/21/2020	11/21/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATION IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
1757	70FBR621P00000028	0	\$455,887.00	Dad's Camper Outlet LLC	11/3/2020	11/23/2020	11/23/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1758	70FBR621P00000029	0	\$240,187.50	DSJS MANAGEMENT, LLC	10/27/2020	4/26/2021	4/26/2021	4559DR	THIS PURCHASE ORDER SECURES PAD LEASES FROM LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1759	70FBR621P00000029	P00001	\$24,609.38	DSJS MANAGEMENT, LLC	2/13/2021	4/26/2021	4/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO ACQUIRE 15 ADDITIONAL PAD LEASES FROM LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1760	70FBR621P00000029	P00002	\$299,250.00	DSJS MANAGEMENT, LLC	4/13/2021	10/26/2021	10/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1761	70FBR621P00000029	P00003	\$129,937.56	DSJS MANAGEMENT, LLC	4/27/2021	10/26/2021	10/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO EXERCISE OPTION PERIOD ONE TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1762	70FBR621P00000030	0	\$125,400.00	LaRocca Properties	11/9/2020	5/2/2021	5/2/2021	4559DR	PURPOSE OF THIS PURCHASE ORDER IS TO LEASE LOT AT HATHAWAY MOBILE HOME PARK IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1763	70FBR621P00000030	P00002	\$125,400.00	LaRocca Properties	5/2/2021	5/2/2021	5/2/2021	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Competed
1764	70FBR621P00000032	0	\$67,200.00	Sonnier Parkside Village	11/3/2020	5/2/2021	5/2/2022	4559DR	TO RENT TT AND MHU PADS TO HOUSE SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Competed
1765	70FBR621P00000032	P00001	\$7,200.00	Sonnier Parkside Village	2/16/2021	5/2/2021	5/2/2022	4559DR	ADD ADDITIONAL TT LOTS TO HOUSE SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Competed
1766	70FBR621P00000032	P00002	\$81,600.00	Sonnier Parkside Village	5/4/2021	11/2/2021	5/2/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1767	70FBR621P00000033	0	\$61,200.00	Park Daddy LLC	11/9/2020	4/29/2021	4/29/2022	4559DR	THE PURPOSE ID TO RENTAL TT AND MHU LOT FROM TREASUREWOOD IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1768	70FBR621P00000033	P00002	\$57,600.00	Park Daddy LLC	4/30/2021	10/29/2021	4/29/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) IN SUPPORT OF HURRICANE LAURA DR4559	Competed
1769	70FBR621P00000033	P00003	\$0.00	Park Daddy LLC	5/14/2021	10/29/2021	4/29/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGNMENT OF FUNDS TO PAY INVOICE	Competed
1770	70FBR621P00000035	0	\$165,375.00	DSJS MANAGEMENT, LLC	12/1/2020	4/30/2021	4/30/2021	4559DR	THIS PURCHASE ORDER PROCURES PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1771	70FBR621P00000035	P00001	\$65,625.00	DSJS MANAGEMENT, LLC	12/28/2020	4/30/2021	4/30/2021	4559DR	THIS MODIFICATION INCREASE THE NUMBER OF PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed
1772	70FBR621P00000035	P00002	\$165,375.00	DSJS MANAGEMENT, LLC	4/27/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	THIS MODIFICATION INCREASE THE NUMBER OF PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed

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1773	70FBR621P00000035	P00003	\$263,812.50	DSJS MANAGEMENT, LLC	5/2/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE FOR PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed
1774	70FBR621P00000037	0	\$209,500.00	Bayou Outdoor Supercenter LLC	11/6/2020	12/3/2020	12/3/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA	Completed

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1775	70FBR621P00000038	0	\$609,088.00	Dad's Camper Outlet, LLC	11/11/2020	12/4/2020	12/4/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1776	70FBR621P00000039	0	\$67,944.00	KERSHAW'S CAJUN VILLAGE LLC	11/21/2020	5/31/2021	5/31/2022	4559DR	RENT PAD FOR TRAVEL TRAILERS FOR SURVIVORS DISPLACED	Competed
1777	70FBR621P00000039	P00001	\$4,462.35	KERSHAW'S CAJUN VILLAGE LLC	3/16/2021	5/31/2021	5/31/2022	MULTIPLE DISASTERS	ADD 3 ADDITIONAL LOT TO INCREASING THE CURRENT LOTS FROM 19 TO 22 IN SUPPORT OF HURRICANE LAURA AND DELTA AND ADD THE UPDATED CLAUSE TEMPLATE TO INCORPORATE CLAUSE 52,232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	Competed

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1778	70FBR621P00000039	P00002	\$78,540.00	KERSHAW'S CAJUN VILLAGE LLC	5/27/2021	11/30/2021	5/31/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Competed
1779	70FBR621P00000041	0	\$262,500.00	Bayou Outdoor Supercenter LLC	11/9/2020	12/5/2020	12/5/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1780	70FBR621P00000042	0	\$211,200.00	LNG Properties, LLC	12/1/2020	5/10/2021	5/10/2022	4559DR	RENT OF 44 TT LOT FRIM LACASSINE RV PARK IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1781	70FBR621P00000042	P00001	\$211,200.00	LNG Properties, LLC	5/6/2021	5/10/2021	5/10/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Competed

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1782	70FBR621P00000043	0	\$543,059.00	PAW-PAW'S CAMPER CITY, INC	11/10/2020	12/8/2020	12/8/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
1783	70FBR621P00000044	0	\$966,195.00	Strzelecki Enterprises	11/10/2020	12/9/2020	12/9/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Competed
1784	70FBR621P00000045	0	\$81,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/18/2020	5/16/2021	5/16/2022	4559DR	TO RENT 15 MHU LOTS FROM HEBERT ESTATES MH RV PARK	Competed
1785	70FBR621P00000045	P00001	\$49,500.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	1/4/2021	5/16/2021	5/16/2022	4559DR	TO ADD ADDITIONAL LOTS IN SUPPORT OF HURRICANE LAURA DR455LA	Competed
1786	70FBR621P00000045	P00002	\$9,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	4/14/2021	5/16/2021	5/16/2022	MULTIPLE DISASTERS	TO ADD ADDITIONAL LOTS IN SUPPORT OF HURRICANE LAURA DR455LA	Competed

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1787	70FBR621P00000045	P00003	\$167,400.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	5/17/2021	11/16/2021	5/16/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1788	70FBR621P00000047	0	\$297,735.25	Kelly's RV Inc	11/13/2020	12/11/2020	12/11/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1789	70FBR621P00000048	0	\$625,788.00	BANKSTON MOTOR HOMES, INC	11/19/2020	12/11/2020	12/11/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DFELTA.	Completed

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1790	70FBR621P00000049	0	\$222,300.00	I 49 Trailer & RVS Inc	11/13/2020	12/11/2020	12/11/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1791	70FBR621P00000050	0	\$8,772.31	TRAFFIC SOLUTIONS, INC	11/18/2020	12/12/2020	12/12/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PAY THE REPAIR COST FOR A TRAFFIC DISPLAY SIGN THAT WAS DAMAGED WHILE BEING USED IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA.	Completed
1792	70FBR621P00000051	0	\$3,339.05	CS TRUCK & TRAILER REPAIR SERVICE INC	11/13/2020	12/12/2020	12/12/2020	4559DR	THIS PURCHASE ORDER IS TO REPAIR TRAILER ROOF THAT WAS DAMAGED DURING DISASTER OPERATIONS AS A RESULT OF HURRICANE LAURA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1793	70FBR621P00000052	0	\$763,541.00	Dad's Camper Outlet, LLC	11/13/2020	12/12/2020	12/12/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESORT OF HURRICANE LAURA.	Competed
1794	70FBR621P00000053	0	\$749,599.00	Dad's Camper Outlet, LLC	11/13/2020	12/12/2020	12/12/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1795	70FBR621P00000054	0	\$239,810.00	SHERMAN RV CENTER LLC	11/19/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATION IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1796	70FBR621P00000055	0	\$8,205.00	EPC Industries, Inc.	12/10/2020	1/9/2021	1/9/2021	4332DR	TIRES FOR HEAVY EQUIPMENT.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1797	70FBR621P00000056	0	\$880,386.00	Dad's Camper Outlet, LLC	11/18/2020	12/15/2020	12/15/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1798	70FBR621P00000057	0	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	11/19/2020	1/16/2021	1/16/2021	4559DR	THIS PURCHASE ORDER PROVIDES PHASE 1 ENVIRONMENTAL SITE ASSESSMENT REPORTS IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA AND DELTA.	Competed
1799	70FBR621P00000057	P00003	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	1/21/2021	4/16/2021	4/16/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE ONE OPTION PERIOD FOR THIS CONTRACT.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1800	70FBR621P00000058	0	\$173,529.00	Bankston Motor Homes, Inc	11/18/2020	12/16/2020	12/16/2020	4559DR	THIS PURCHASE ORDER WILL PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1801	70FBR621P00000060	0	\$309,500.00	Bayou Outdoor Supercenter LLC	11/19/2020	12/18/2020	12/18/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1802	70FBR621P00000061	0	\$454,330.00	RV City II	11/30/2020	12/19/2020	12/19/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1803	70FBR621P00000062	0	\$726,276.06	RV Retailer East, LLC	11/30/2020	12/19/2020	12/19/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA	Competed
1804	70FBR621P00000063	0	\$112,200.00	Civeo Usa LLC	12/1/2020	5/20/2021	5/20/2022	4559DR	PURPOSE IT TO RENTAL MHU LOTS FROM CIVEO ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1805	70FBR621P00000063	P00002	\$112,200.00	Civeo Usa LLC	5/21/2021	11/20/2021	5/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE (1) IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Competed
1806	70FBR621P00000064	0	\$733,532.00	Dad's Camper Outlet, LLC	11/28/2020	12/22/2020	12/22/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									LAURA AND DELTA.	
1807	70FBR621P00000065	0	\$616,042.00	Dad's Camper Outlet, LLC	11/25/2020	12/22/2020	12/22/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1808	70FBR621P00000066	0	\$759,825.69	RV Retailer East, LLC	11/24/2020	12/22/2020	12/22/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1809	70FBR621P00000067	0	\$295,437.00	SHERMAN RV CENTER LLC	11/25/2020	12/24/2020	12/24/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1810	70FBR621P00000068	0	\$411,400.00	Colerain Trailer Center, LLC	11/30/2020	12/29/2020	12/29/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1811	70FBR621P00000069	0	\$746,087.94	RV Retailer East, LLC	11/28/2020	12/26/2020	12/26/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1812	70FBR621P00000071	0	\$689,589.30	RV Retailer East, LLC	12/2/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1813	70FBR621P00000072	0	\$692,240.00	Dad's Camper Outlet, LLC	12/2/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1814	70FBR621P00000073	0	\$215,880.00	SHERMAN RV CENTER LLC	12/2/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA A A RESULT OF HURRICANES LAURA AND DELTA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1815	70FBR621P00000074	0	\$635,948.00	PAW-PAW'S CAMPER CITY, INC	12/5/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1816	70FBR621P00000075	0	\$515,486.00	Strzelecki Enterprises Inc	12/4/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1817	70FBR621P00000076	0	\$419,500.00	Bayou Outdoor Supercenter LLC	12/5/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1818	70FBR621P00000077	0	\$109,440.00	Silverton Enterprises, L.L.C.	12/10/2020	6/9/2021	6/9/2022	4559DR	RENT 19 MHU PADS FROM I-10 RESORT & MHP IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1819	70FBR621P00000077	P00001	\$38,400.00	Silverton Enterprises, L.L.C.	1/22/2021	6/9/2021	6/9/2022	4559DR	ADD 8 ADDITIONAL MHU LOTS TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA/DR4570LARENT AND TO ADD THE CLAUSE 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(DECEMBER 2013)	Competed
1820	70FBR621P00000077	P00002	\$14,400.00	Silverton Enterprises, L.L.C.	3/16/2021	6/9/2021	6/9/2022	MULTIPLE DISASTERS	ADD FIVE(5) ADDITIONAL MHU LOTS TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA/DR4570LA	Competed
1821	70FBR621P00000077	P00003	\$11,250.00	Silverton Enterprises, L.L.C.	5/13/2021	6/9/2021	6/9/2022	MULTIPLE DISASTERS	ADD TT LOT HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA	Competed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1822	70FBR621P00000077	P00004	\$251,820.00	Silverton Enterprises, L.L.C.	6/8/2021	12/9/2021	6/9/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE(1)	Completed
1823	70FBR621P00000078	0	\$794,065.32	RV Retailer East, LLC	12/9/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1824	70FBR621P00000079	0	\$595,922.00	Dad's Camper Outlet, LLC	12/9/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1825	70FBR621P00000080	0	\$99,900.00	CROSS RIVERS, LLC	12/11/2020	6/9/2021	6/9/2022	4559DR	RENTAL OF 18 MHU PADS FROM CROSS-RIVERS CORBINA IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1826	70FBR621P00000080	P00001	\$99,900.00	CROSS RIVERS, LLC	6/8/2021	12/9/2021	6/9/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1827	70FBR621P00000081	0	\$678,981.00	Dad's Camper Outlet, LLC	12/18/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1828	70FBR621P00000082	0	\$117,993.75	Kelly's RV Inc	12/11/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1829	70FBR621P00000083	0	\$163,181.00	Bankston Motor Homes, Inc	12/11/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1830	70FBR621P00000084	0	\$748,886.00	Dad's Camper Outlet, LLC	12/11/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1831	70FBR621P00000085	0	\$548,500.00	Bayou Outdoor Supercenter LLC	12/15/2020	12/31/2020	12/31/2020	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1832	70FBR621P00000087	0	\$175,500.00	Civeo Usa LLC	12/17/2020	6/15/2021	6/15/2022	4559DR	RENT TT PADS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1833	70FBR621P00000087	P00002	\$171,600.00	Civeo Usa LLC	6/14/2021	12/15/2021	6/15/2022	MULTIPLE DISASTERS	PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ADD CLAUSE 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(DECEMBER 2013)3.	Competed
1834	70FBR621P00000088	0	\$291,708.00	Bankston Motor Homes, Inc	12/15/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1835	70FBR621P00000089	0	\$64,800.00	WOODLAKE PARK ESTATES LLC	12/23/2020	6/22/2021	6/22/2022	4559DR	TO RENT 12 MHU PADS FROM WOODLAKE PARK IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1836	70FBR621P00000089	P00001	\$64,800.00	WOODLAKE PARK ESTATES LLC	6/22/2021	12/22/2021	6/22/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Competed

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1837	70FBR621P00000090	0	\$39,600.00	PARADISE 55 LLC	12/31/2020	6/28/2021	6/28/2022	4559DR	RENT MHU PAD LEASES FROM GIFFORD 1 MHP TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1838	70FBR621P00000090	P00001	\$39,600.00	PARADISE 55 LLC	6/29/2021	12/28/2021	6/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed
1839	70FBR621P00000091	0	\$97,200.00	PARADISE 55 LLC	12/30/2020	6/28/2021	6/28/2022	4559DR	RENT MHU PADS TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1840	70FBR621P00000091	P00001	\$97,200.00	PARADISE 55 LLC	6/29/2021	12/28/2021	6/28/2022	MULTIPLE DISASTERS	RTHE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed
1841	70FBR621P00000093	0	\$16,200.00	TIGER ESTATES FINANCE, LLC	1/7/2021	7/6/2021	7/6/2022	4559DR	RENT PADS FOR MHU FROM CUMBERLAND ESTATES MOBILE HOME PARK IN SUPPORT OF DR4559LA TO HOUSE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									DISPLACED SURVIVORS	
1842	70FBR621P00000093	P00001	\$16,200.00	TIGER ESTATES FINANCE, LLC	7/2/2021	1/6/2022	7/6/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Competed
1843	70FBR621P00000095	0	\$1,750.00	Brett Kriger	1/12/2021	1/15/2021	1/15/2021	4559DR	THIS PURCHASE ORDER PROVIDE JIT TRAINING TO PERSONNEL ASSIGNED TO THE JFO IN BATON ROUGE, LA IN SUPPORT DRS 4559 &4570.	Competed
1844	70FBR621P00000096	0	\$1,000.00	Gleason, Tim	1/13/2021	1/15/2021	1/15/2021	4559DR	THIS PURCHASE ORDER PROVIDE JIT TRAINING TO PERSONNEL ASSIGNED TO THE JFO IN BATON ROUGE, LA IN SUPPORT DRS 4559 &4570.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1845	70FBR621P00000097	0	\$2,000.00	Elevate Disaster Recovery	1/12/2021	1/15/2021	1/15/2021	4559DR	THIS PURCHASE ORDER PROVIDE JIT TRAINING TO PERSONNEL ASSIGNED TO THE JFO IN BATON ROUGE, LA IN SUPPORT DRS 4559 &4570.	Completed
1846	70FBR621P00000098	0	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	1/14/2021	7/13/2021	7/13/2022	4559DR	RENT PADS FROM MOUNT RENTAL ENTERPRISES #1 TO PLACE MHU SO FEMA CAN HOUSE DISPLACED SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Completed
1847	70FBR621P00000098	P00001	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	7/1/2021	1/13/2022	7/13/2022	4559DR	PURPOSE OF THIS MODIFICATION IT TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE.	Completed
1848	70FBR621P00000100	0	\$306,000.00	Maplewood Place Park LLC	1/19/2021	7/20/2021	7/20/2022	4559DR	RENT MHU PADS TO PLACE DISPLACED SURVIVORS IN SUPPORT OF HURRICANE LAURA AND HURRICANE DELTA DR4550LA AND DR4570LA.	Completed

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1849	70FBR621P00000100	P00001	\$306,000.00	Maplewood Place Park LLC	7/16/2021	7/20/2021	7/20/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE (1) AND UPDATE THE CLAUSE TEMPLATE	Completed
1850	70FBR621P00000101	0	\$98,150.00	ACADIAN AMBULANCE SERVICE, INC.	1/21/2021	2/28/2021	2/28/2021	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN ALEXANDRIA, LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1851	70FBR621P00000101	P00001	\$83,750.00	ACADIAN AMBULANCE SERVICE, INC.	2/25/2021	4/2/2021	4/2/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE OF THIS PURCHASE ORDER TO PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN ALEXANDRIA, LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1852	70FBR621P00000101	P00002	\$106,130.00	ACADIAN AMBULANCE SERVICE, INC.	3/31/2021	7/2/2021	7/2/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE OF THIS PURCHASE ORDER TO PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN ALEXANDRIA, LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Competed
1853	70FBR621P00000103	0	\$54,000.00	RIDGE PARK, L.L.C	1/28/2021	7/26/2021	7/26/2022	4559DR	RENT MHU LOTS FROM RIDGE PARK 1 TO HOUSE SURVIVORS DISPLACED BY THE HURRICANES IN SUPPORT OF DR4559LA/DR4570LA	Competed
1854	70FBR621P00000103	P00001	\$6,000.00	RIDGE PARK, L.L.C	3/16/2021	7/26/2021	7/26/2022	MULTIPLE DISASTERS	ADD TWO(2) ADDITIONAL LOTS FROM RIDGE PARK 1 IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Competed

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1855	70FBR621P00000103	P00002	\$63,000.00	RIDGE PARK, L.L.C	7/26/2021	1/26/2022	7/26/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE CLAUSE TEMPLATE	Competed
1856	70FBR621P00000105	0	\$490.00	Stericycle, Inc.	2/4/2021	7/31/2021	1/31/2023	4559DR	SHRED SERVICES A THE NEW BRANCH 5 LOCATION IN IOWA, LA IN SUPPORT OF DR4559LA	Competed
1857	70FBR621P00000105	P00001	\$210.00	Stericycle, Inc.	8/5/2021	10/31/2021	1/31/2023	4559DR	EXERCISE OPTION ONE(1)	Competed
1858	70FBR621P00000106	0	\$8,050.00	W. J. S. Enterprises, Inc.	1/31/2021	8/11/2021	2/11/2023	4559DR	PROVIDE COPIERS TO THE NEW BRANCH 5 LOCATION IN IOWA, LA IN SUPPORT OF DR4559LA	Competed
1859	70FBR621P00000106	P00001	\$3,660.00	W. J. S. Enterprises, Inc.	8/11/2021	11/11/2021	2/11/2023	4559DR	EXERCISE OPTION ONE FUNDING FOR CLIN 0002 AND 0003 WILL BE MOVED FORWARD FOR ALL OPTION SINCE THEY WERE FUNDING AT BASE	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1860	70FBR621P00000107	0	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	2/1/2021	7/31/2021	7/31/2022	4559DR	RENT MHU PADS FROM POST OAK MHP TO HOUSE DISPLACE SURVIVORS IN SUPPORT OF DR4559LA AND DR4570LA	Competed
1861	70FBR621P00000107	P00001	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	8/3/2021	1/31/2022	7/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE(1) AND UPDATE CONTRACT CLAUSE TEMPLATE	Competed
1862	70FBR621P00000108	0	\$86,700.00	TERRACE INVESTMENTS LLC	2/11/2021	8/10/2021	8/10/2022	MULTIPLE DISASTERS	RENTAL OF LOT FOR MHU TO HOUSE DISPLACED SURVIVORS IN SUPPORT OF HURRICANES LAURA DR4559LA AND DELTA DR4570LA	Competed
1863	70FBR621P00000108	P00001	\$86,700.00	TERRACE INVESTMENTS LLC	8/10/2021	2/10/2022	8/10/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE	Competed
1864	70FBR621P00000113	0	\$10,945.50	GC WORKS INC.	3/12/2021	3/18/2023	3/31/2025	4332DR	LEASE OF CONEX CONTAINER WITH HVAC TO PROVIDE A SPACE FOR X-RAY EQUIPMENT USED FOR SCANNING PARCELS AND MAIL.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1865	70FBR621P00000113	P00001	\$2,460.00	GC WORKS INC.	4/21/2021	5/21/2021	3/31/2025	4332DR	MODIFICATION TO PROVIDE ACCESS TO CARGO DOORS TO ACCOMMODATE ENTRANCE AND EXIT OF X-RAY EQUIPMENT.	Competed
1866	70FBR621P00000115	0	\$9,900.00	WHITE STAR SERVICES, LLC	3/1/2021	5/31/2021	11/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA. THE INITIAL BASE PERIOD IS FROM 3/1/2021 THROUGH 5/31/2021.	Competed
1867	70FBR621P00000115	P00001	\$9,900.00	WHITE STAR SERVICES, LLC	6/1/2021	8/31/2021	11/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1868	70FBR621P00000115	P00002	\$4,950.00	WHITE STAR SERVICES, LLC	8/25/2021	8/31/2021	11/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed
1869	70FBR621P00000116	0	\$21,000.00	H & M ENTERPRISES, L.L.C.	3/2/2021	9/2/2021	9/2/2022	MULTIPLE DISASTERS	LEASE TT PAD FROM WILLOW RANCH RV PARK IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1870	70FBR621P00000116	P00001	\$21,000.00	H & M ENTERPRISES, L.L.C.	8/27/2021	3/2/2022	9/2/2022	4559DR	EXERCISE OPTION ONE	Completed
1871	70FBR621P00000117	0	\$22,200.00	CROSS RIVERS, LLC	3/3/2021	9/4/2021	9/4/2022	MULTIPLE DISASTERS	LEASE MHU LOT FORM CROSS RIVER PERKINS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1872	70FBR621P00000117	P00001	\$7,555.00	CROSS RIVERS, LLC	4/30/2021	9/4/2021	9/4/2022	MULTIPLE DISASTERS	OPTION TO INCREASE QUANTITY ADDING TWO(2) ADDITIONAL MHU	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1873	70FBR621P00000117	P00002	\$33,300.00	CROSS RIVERS, LLC	8/27/2021	3/4/2022	9/4/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE	Completed
1874	70FBR621P00000117	P00003	\$153.30	CROSS RIVERS, LLC	9/22/2021	3/4/2022	9/4/2022	MULTIPLE DISASTERS	ADD ADDITIONAL FUNDS TO PAY INVOICES	Completed
1875	70FBR621P00000119	0	\$181,800.00	Cotton Commercial USA, Inc.	3/5/2021	5/9/2021	5/9/2021	4485DR	THE PURPOSE FOR THIS PURCHASE ORDER IS TO ESTABLISH A COMMAND CENTER IN DALLAS TEXAS	Completed
1876	70FBR621P00000120	0	\$38,850.00	Silverton Enterprises, L.L.C.	3/12/2021	9/9/2021	9/9/2022	MULTIPLE DISASTERS	TO LEASE LOTS TO PLACE MHU TO HOUSED DISPLACED SURVIVORS .	Completed
1877	70FBR621P00000120	P00001	\$38,850.00	Silverton Enterprises, L.L.C.	9/9/2021	3/9/2022	9/9/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
1878	70FBR621P00000124	0	\$490.00	Stericycle, Inc.	3/18/2021	6/16/2021	9/14/2021	4586DR	TWO (2) 64 GALLON SHREDDER BINS TO BE USED AT LOCATION: 11000 N 1-35, AUSTIN, TX 78753. BINS ARE TO BE PICKED UP FOR SERVICE TWICE A MONTH IN SUPPORT OF DR-4586-TX.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1879	70FBR621P00000126	0	\$49,905.00	Texas Fueling Services, Inc.	3/20/2021	9/20/2021	3/20/2023	4332DR	BEEVILLE FUEL DELIVERY AND TANK STORAGE LEASE	Completed
1880	70FBR621P00000126	P00002	\$11,835.00	Texas Fueling Services, Inc.	7/23/2021	8/21/2021	3/20/2023	4559DR	THIS MODIFICATION ADD FUNDS TO PAY CORRECTED INVOICES AND TO COVER COST TO PROVIDE FUEL SERVICES TO END OF CONTRACT PERIOD.	Completed
1881	70FBR621P00000127	0	\$75,600.00	LAROCCA & JONES DEVELOPMENT LLC	3/22/2021	9/19/2021	9/19/2022	MULTIPLE DISASTERS	LEASE TT AND MHU PADS FROM PECAN TRAILER PARK IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570	Completed
1882	70FBR621P00000127	P00001	\$70,200.00	LAROCCA & JONES DEVELOPMENT LLC	9/16/2021	3/19/2022	9/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE.	Completed
1883	70FBR621P00000128	0	\$94,860.00	CROSS RIVERS, LLC	3/21/2021	9/20/2021	9/20/2022	MULTIPLE DISASTERS	LEASE OF MHU PADS FROM CROSS RIVER IOWA IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1884	70FBR621P00000128	P00001	\$94,860.00	CROSS RIVERS, LLC	9/18/2021	3/20/2022	9/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Competed
1885	70FBR621P00000129	0	\$1,150.00	Gleason, Tim	3/25/2021	5/4/2021	5/4/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE K/L 1002 JUST IN TIME INTERMEDIATE - TEAM RECOVERY MANAGEMENT TRAINING AT THE JFO IN BATON ROUGE, LA.	Competed
1886	70FBR621P00000130	0	\$19,200.00	RIDGE PARK, L.L.C	3/29/2021	9/22/2021	9/22/2022	MULTIPLE DISASTERS	LEASE MHU PAD FROM RIDGE PARK 2 IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570	Competed
1887	70FBR621P00000130	P00001	\$19,200.00	RIDGE PARK, L.L.C	9/18/2021	3/22/2022	9/22/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION (1)	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1888	70FBR621P00000131	0	\$2,000.00	Elevate Disaster Recovery	3/25/2021	5/4/2021	5/4/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE K/L 1002 JUST IN TIME INTERMEDIATE - TEAM RECOVERY MANAGEMENT TRAINING AT THE JFO IN BATON ROUGE, LA.	Completed
1889	70FBR621P00000132	0	\$1,750.00	Brett Kriger	3/26/2021	5/4/2021	5/4/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE K/L 1002 JUST IN TIME INTERMEDIATE - TEAM RECOVERY MANAGEMENT TRAINING AT THE JFO IN BATON ROUGE, LA.	Completed
1890	70FBR621P00000133	0	\$361,480.00	ACADIAN AMBULANCE SERVICE, INC.	3/31/2021	7/7/2021	4/7/2022	4559DR	THIS PURCHASE ORDER PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND LAURA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1891	70FBR621P00000133	P00001	\$403,500.00	ACADIAN AMBULANCE SERVICE, INC.	8/9/2021	11/10/2021	4/7/2022	4559DR	THIS MODIFICATION EXERCISES OPTION PERIOD ONE TO PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND LAURA.	Completed
1892	70FBR621P00000133	P00002	\$288,000.00	ACADIAN AMBULANCE SERVICE, INC.	9/16/2021	11/10/2021	4/7/2022	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO INCREASE THE LEVEL OF SERVICE NEEDED (WEEKEND WORK) TO PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									HURRICANES DELTA AND	
1893	70FBR621P00000134	0	\$192,610.00	ACADIAN AMBULANCE SERVICE, INC.	3/31/2021	7/4/2021	1/3/2022	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF HURRICANES DELTA AND LAURA.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1894	70FBR621P00000136	0	\$50,220.00	OAK CREEK MOBILE HOME PARK, L.L.C.	4/19/2021	10/15/2021	10/15/2022	MULTIPLE DISASTERS	LEASE PADS FROM OAK CREEK ESTATES IN SUPPORT OF HURRICANE LAURA DR4559 AND HURRICANE DELTA DR4570LA	Completed
1895	70FBR621P00000137	0	\$3,660.22	All RV Custom Coach & Collision, LLC	4/8/2021	4/30/2021	4/30/2021	4559DR	THIS PURCHASE ORDER IS TO REPAIR MCOV-24 VEHICLE USED IN SUPPORT OF DISASTER OPERATIONS IN STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
1896	70FBR621P00000142	0	\$650,261.25	Strzelecki Enterprises Inc	4/19/2021	5/31/2021	5/31/2021	4559DR	THE PURCHASE ORDER PROCURES TRAVEL TRAILERS TO BE USED IN SUPPORT OF DISASTERS 4559 & 4570-LA.	Completed
1897	70FBR621P00000143	0	\$986,640.00	Dad's Camper Outlet, LLC	4/19/2021	5/31/2021	5/31/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAVEL TRAILERS TO CONTINUE SUPPORTING DISASTERS 4559 & 4570-LA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1898	70FBR621P00000146	0	\$5,000.00	American Bar Association	4/28/2021	7/31/2021	7/31/2021	4590DR	THIS PURCHASE ORDER PROVIDES DISASTER LEGAL SERVICES FOR IA SURVIVORS AS A RESULT OF DR-4590-LA IN THE STATE OF LA.	Competed
1899	70FBR621P00000149	0	\$568,250.00	PAW-PAW'S CAMPER CITY, INC	5/14/2021	6/12/2021	6/12/2021	4570DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTERS 4559 AND 4570 IN THE STATE OF LA.	Competed
1900	70FBR621P00000150	0	\$535,239.00	Dad's Camper Outlet, LLC	5/14/2021	6/11/2021	6/11/2021	4559DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT DISASTERS 4559 AND 4570 IN THE STATE OF LOUISIANA.	Competed
1901	70FBR621P00000153	0	\$6,768.00	BOB PECKHAM & ASSOCIATES, INC	5/24/2021	8/23/2021	5/23/2022	4332DR	TWO (2) COPIERS FOR THREE (3) MONTHS WITH THREE (3) THREE-MONTH OPTIONS	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1902	70FBR621P00000154	0	\$5,000.00	American Bar Association	6/22/2021	9/20/2021	9/20/2021	4606DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DISASTER LEGAL SERVICES TO DISASTER SURVIVORS IN THE STATE OF LOUISIANA AS A RESULT OF DR-4605-LA.	Competed
1903	70FBR621P00000158	P00001	\$9,980.00	Class Contracting LLC	9/3/2021	12/1/2021	12/1/2021	4332DR	MODIFICATION TO ADD FENCING TO SCOPE OF WORK.	Competed
1904	70FBR621P00000159	0	\$422.70	Driessen Water , Inc.	7/23/2021	10/18/2021	10/19/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE WATER DISPENSERS TO SUPPORT STAFF AT STAGING AREA IS BEEVILLE, TX.	Competed
1905	70FBR621P00000160	0	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	8/10/2021	11/10/2021	5/10/2022	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1906	70FBR621P00000166	0	\$197,500.00	Pheonix Contracting LLC	9/7/2021	9/30/2021	9/30/2021	3505EM	SURGICAL GOWNS	Completed
1907	70FBR621P00000167	0	\$214,450.00	LIBERTY DATA PRODUCTS, INC.	8/31/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SLEEPING BAGS, PILLOWS, MATS AND TENTS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Completed
1908	70FBR621P00000168	0	\$354,750.00	UNIVERSAL HOME HEALTH AND INDUSTRIAL SUPPLIES, INC.	8/31/2021	9/5/2021	9/5/2021	4611DR	3568EMLAR0002 9 E OXYGEN TANKS LA DEPT OF HEALTH	Completed
1909	70FBR621P00000169	0	\$198,000.00	LIBERTY DATA PRODUCTS, INC.	9/1/2021	9/8/2021	9/8/2021	4611DR	E OXYGEN TANKS LA DEPT OF HEALTH DR.4611.LA	Completed
1910	70FBR621P00000172	0	\$239,460.00	Smithco Industrial Supply, LLC	9/9/2021	9/9/2021	9/9/2021	4611DR	SHERWOOD GRAVEL 4ACRES CONTRACT	Completed
1911	70FBR621P00000174	0	\$469,432.56	ACADIAN AMBULANCE SERVICE, INC.	9/11/2021	10/12/2021	10/12/2021	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONDUCT COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									IN SHERWOOD, LA.	
1912	70FBR621P00000174	P00001	\$9,150.00	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/12/2021	10/12/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MEALS TO THIS CONTRACT FOR PERSONNEL CONDUCTING COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Competed

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1913	70FBR621P00000175	0	\$44,777.00	WORKSPACE SOLUTIONS, INC.	9/9/2021	9/24/2021	9/24/2021	4332DR	DISASSEMBLY, PACKAGING, PALLETIZING, TRANSPORTATION, AND UNLOADING OF OFFICE FURNITURE AND SUPPLIES DONATED TO FEMA FROM OGAS	Competed
1914	70FBR621P00000183	0	\$10,200.00	HIDENIS GROUP LLC	9/21/2021	9/30/2021	9/30/2021	4332DR	DISASSEMBLY, PACKAGING, PALLETIZING, TRANSPORTATION, AND UNLOADING OF OFFICE FURNITURE AND SUPPLIES DONATED TO FEMA FROM OGAS	Competed

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1915	70FBR621P00000184	0	\$110,400.00	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	9/23/2021	10/23/2021	10/23/2021	4611DR	FEMA IS REQUESTING PROVISION OF CLEAR PLEXIGLASS BARRIERS FOR FIELD OPERATIONS STAFF TO USE IN THE DDRCS TO DETER THE SPREAD OF COVID-19 VIRUS. THE BARRIERS WILL HELP MAINTAIN SOCIAL DISTANCING AND PHYSICAL SEPARATION FROM PUBLIC IN	Completed
1916	70FBR621P00000185	0	\$136,163.52	JDM Associates, LLC	9/23/2021	10/23/2021	10/23/2021	4611DR	TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 30 DAYS	Completed
1917	70FBR821P00000002	0	\$2,988,600.00	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	12/21/2020	4/22/2021	4/22/2021	MULTIPLE DISASTERS	DISINFECTANT PRODUCTS WIPES TO BE UTILIZED BY REGION VIII STATES IN RESPONSE TO COVID-19	Completed

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1918	70FBR821P00000002	P00001	\$1,060.59	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	12/29/2020	4/22/2021	4/22/2021	MULTIPLE DISASTERS	DISINFECTANT PRODUCTS; WIPES TO BE UTILIZED BY REGION VIII STATES IN RESPONSE TO COVID-19	Completed
1919	70FBR821P00000004	0	\$16,250.00	JOHN Q HAMMONS RVOC TR 12281989	3/19/2021	4/11/2021	4/11/2021	4498DR	CONFERENCE ROOM TO SUPPORT 4498-CO	Completed
1920	70FBR918P00000118	P00003	\$15,129.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/10/2021	6/21/2022	6/21/2023	4404DR	MOD P3 EXERCISE OPTION PERIOD 3 JUNE 22, 2021 TO JUNE 21, 2022. CORPORATE ANNUAL MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
1921	70FBR919P00000036	P00009	\$870.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	10/14/2020	12/12/2020	12/12/2020	4404DR	TO ADD FUNDS FOR THE COPIER SERVICES IN SUPPORT OF DR-4404-MP	Completed
1922	70FBR919P00000059	P00009	\$1,200.80	REPUBLIC SERVICES, INC.	12/16/2020	12/31/2020	12/31/2020	4407DR	TO EXTEND SERVICES FOR THE PORTA POTTY/WASH STATION, AND DUMPSTERS IN SUPPORT OF DR4407-CA.	Completed

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1923	70FBR919P00000087	P00008	\$20,100.00	JOETEN MOTOR COMPANY INC	10/27/2020	1/27/2021	1/27/2021	4404DR	TO EXTEND SERVICES OF LEASED VEHICLES	Completed
1924	70FBR919P00000125	P00005	\$59,600.00	EAST-WEST RENTAL CENTER INC.	12/17/2020	12/17/2020	12/17/2020	4404DR	THIS MODIFICATION IS TO PAY VENDORS CLAIM FOR THE 7 TON DIESEL FORKLIFT	Completed
1925	70FBR919P00000125	P00006	\$6,162.90	EAST-WEST RENTAL CENTER INC.	1/18/2021	1/22/2021	1/22/2021	4404DR	THIS MODIFICATION IS TO PAY VENDORS CLAIM FOR THE 7 TON DIESEL FORKLIFT	Completed
1926	70FBR919P00000136	P00005	\$54,474.00	EAST-WEST RENTAL CENTER INC.	10/14/2020	3/18/2021	3/18/2021	4404DR	TO EXTEND THE RENTAL SERVICE OF THE STAKE TRUCKS IN SUPPORT OF DR-4404.	Completed
1927	70FBR919P00000151	P00005	\$12,809.16	USA WASTE OF CALIFORNIA INC	12/30/2020	5/20/2021	5/20/2021	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1928	70FBR919P00000151	P00007	\$2,134.86	USA WASTE OF CALIFORNIA INC	5/21/2021	11/20/2021	11/20/2021	4407DR	TO EXTEND THE SERVICES AND DECREASE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Competed
1929	70FBR919P00000157	P00007	\$31,763.10	Clean World Corporation	11/30/2020	5/31/2021	5/31/2021	4404DR	TO EXTEND THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Competed
1930	70FBR919P00000162	P00005	\$45,000.00	Small Business Administration	12/21/2020	6/28/2021	6/28/2021	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU	Competed
1931	70FBR920P00000001	P00004	\$72,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	10/14/2020	4/6/2021	4/6/2021	4404DR	EXERCISE OPTION IV FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1932	70FBR920P00000010	P00001	\$1,740.00	C & J SHREDDING CO. LLC	5/14/2021	12/15/2020	12/31/2020	4562DR	THIS MODIFICATION IS TO SETTLE A RATIFICATION ACTION FOR SERVICES PROVIDED AFTER THE INITIAL BASE PERIOD ENDED AND THE OPTIONS WERE NOT EXERCISED - AM ADDITIONAL CLIN FOR SETTLEMENT OF THE RATIFICATION IS ADDED IN THE AMOUNT OF \$1,740.00 TO SETTLE TH	Completed
1933	70FBR920P00000039	P00002	\$1,735.00	TITAN SHRED	11/25/2020	4/30/2021	4/30/2021	4407DR	TO EXTEND THE SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed
1934	70FBR920P00000039	P00003	\$900.00	TITAN SHRED	3/22/2021	7/31/2021	7/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1935	70FBR920P00000039	P00004	\$1,370.50	TITAN SHRED	7/23/2021	2/18/2022	2/18/2022	4407DR	TO EXTEND SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed
1936	70FBR920P00000048	P00002	\$3,300.00	Brown, Christopher M	11/28/2020	3/4/2021	6/4/2021	4482DR	TO EXTEND THE LEASE COPIER IN RESPONSE TO COVID-19 DR4482	Completed
1937	70FBR920P00000048	P00003	\$3,300.00	Brown, Christopher M	2/24/2021	6/4/2021	6/4/2021	4482DR	TO EXTEND THE LEASE COPIER IN RESPONSE TO COVID-19 DR4482	Completed
1938	70FBR920P00000054	P00002	\$28,800.00	Berry's Family Cleaning Services, Inc.	10/6/2020	1/5/2021	1/5/2021	4407DR	TO PROVIDE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
1939	70FBR920P00000054	P00003	\$28,800.00	Berry's Family Cleaning Services, Inc.	1/6/2021	4/5/2021	4/5/2021	4407DR	TO EXTEND THE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1940	70FBR920P00000054	P00004	\$27,000.00	Berry's Family Cleaning Services, Inc.	3/17/2021	7/5/2021	7/5/2021	4407DR	TO EXTEND THE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
1941	70FBR920P00000054	P00005	\$43,550.88	Berry's Family Cleaning Services, Inc.	6/2/2021	12/31/2021	12/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
1942	70FBR920P00000071	P00003	\$1,690.00	Rocket Restrooms & Fencing, Inc.	10/19/2020	11/16/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE TOILET, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE SANTA CLARA, CA.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1943	70FBR920P00000071	P00004	\$2,420.00	Rocket Restrooms & Fencing, Inc.	10/20/2020	11/19/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE TULARE COUNTY, CA.	Completed
1944	70FBR920P00000071	P00005	\$530.00	Rocket Restrooms & Fencing, Inc.	10/22/2020	11/16/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE TULARE COUNTY, CA.	Completed
1945	70FBR920P00000071	P00006	\$1,740.00	Rocket Restrooms & Fencing, Inc.	11/4/2020	12/3/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE NAPA COUNTY, ST. HELENA, CA	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1946	70FBR920P00000071	P00007	\$2,000.00	Rocket Restrooms & Fencing, Inc.	11/19/2020	12/3/2020	1/9/2021	4569DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE NAPA COUNTY, ST. HELENA, CA	Completed
1947	70FBR920P00000071	P00008	\$3,710.00	Rocket Restrooms & Fencing, Inc.	12/22/2020	12/22/2020	1/9/2021	4558DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558	Completed
1948	70FBR920P00000073	P00001	\$3,300.00	Wizix Technology Group, Inc.	12/15/2020	1/22/2021	9/23/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND SERVICE OF 3 BLACK AND WHITE COPIERS AND 1 COLOR COPIER FOR THE RANCHO CORDOVA JFO IN SUPPORT OF DR4558	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1949	70FBR920P00000074	P00001	\$1,439.52	VIKING SHRED LLC	12/8/2020	3/27/2021	3/27/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF 8 SIXTY-FIVE GALLON SHRED BINS WITH ON-SITE SHREDDING TWICE A MONTH AT THE JFO RANCHO CORDOVA AREA.	Completed
1950	70FBR920P00000074	P00002	\$239.92	VIKING SHRED LLC	3/17/2021	4/10/2021	4/10/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE RENTAL OF EIGHT (8) 64-GALLON SHRED BINS WITH ONSITE SHREDDING AT 2995 PROSPECT PARK DRIVE, RANCHO CORDOVA, CA 95670-6005 IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1951	70FBR921C00000009	0	\$7,091,533.40	RJCL CORPORATION	9/1/2021	3/18/2022	3/18/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 17 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN RESULTING FROM TYPHOON YUTU.	Completed
1952	70FBR921D00000002	0	\$3,000.00	RJCL CORPORATION	12/26/2020	1/0/1900	1/0/1900	4404DR	BUILD UP TO 20 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
1953	70FBR921D00000003	0	\$3,000.00	GPPC INC	12/28/2020	1/0/1900	1/0/1900	4404DR	BUILD UP TO 20 RESIDENCES (1,2 & 3 BEDROOM UN ITS) TO REPLACE THOSE DAMAGED/DESTROYED IN 2018 BY TYPHON YUTU ON SAIPAN - IN SUPPORT OF DR-4404-MP	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1954	70FBR921P00000003	0	\$14,925.00	BLUCAL	10/20/2020	12/19/2020	12/19/2020	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO DEMOLISH 3 TRAVEL TRAILERS AND 1 MANUFACTURED HOME DEEMED UNINHABITABLE WITH OTHER SUSTAINED DAMAGE	Competed
1955	70FBR921P00000004	0	\$5,000.00	AMERICAN BAR ASSOCIATION	10/26/2020	1/25/2021	1/25/2021	4569DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4569-CA	Competed
1956	70FBR921P00000005	0	\$2,550.00	FANCY FLUSH INC	10/26/2020	10/30/2020	10/30/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT (1) PORTABLE RESTROOM AND (1) HANDWASHING STATIONS FOR THE MENDOCINO MRIC SITE IN SUPPORT OF DR4569	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1957	70FBR921P00000006	0	\$695.00	Banuelos, Juan M	10/29/2020	11/1/2020	11/1/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) HANDWASHING STATION FOR THE SAN DIEGO COUNTY MRIC SITE IN SUPPORT OF DR4569	Competed
1958	70FBR921P00000009	0	\$13,660.00	CARAVAN CANOPY INT'L, INC.	10/30/2020	11/6/2020	11/6/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE (QUANTITY: 80 STEEL FRAME, BLUE TOP CANOPY) IN SUPPORT OF DR4569	Competed
1959	70FBR921P00000010	0	\$116,325.00	ALLWORLD LANGUAGE CONSULTANTS INC.	11/17/2020	2/22/2021	2/22/2021	4558DR	ONSITE, VIRTUAL AND REMOTE AMERICAN SIGN LANGUAGE (ASL) INTERPRETATION , VIDEO PRODUCTION AND COMMUNICATION ACCESS REAL-TIME TRANSLATION (CART) SERVICES IN SUPPORT OF DR4558.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1960	70FBR921P00000011	0	\$3,113.00	Professional Touch Maintenance Services, Inc.	11/6/2020	12/5/2020	12/5/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST JANITORIAL SERVICES TWICE A DAY, MONDAY THROUGH SATURDAY AT THE SONOMA COUNTY MRIC SITE IN SUPPORT OF DR4558	Competed
1961	70FBR921P00000011	P00001	\$540.00	Professional Touch Maintenance Services, Inc.	12/8/2020	12/9/2020	12/9/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST JANITORIAL SERVICES TWICE A DAY, MONDAY THROUGH SATURDAY AT THE SONOMA COUNTY MRIC SITE IN SUPPORT OF DR4558	Competed
1962	70FBR921P00000012	0	\$4,531.68	Gill, Navreet	11/19/2020	11/19/2020	11/19/2020	4569DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST URGENT COVID CLEANING AND SANITIZING JANITORIAL SERVICES IN SUPPORT OF THE MADERA MRIC SITE FOR DR4569	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1963	70FBR921P00000013	0	\$35,760.00	EAST-WEST RENTAL CENTER INC.	12/30/2020	6/21/2021	6/21/2021	4404DR	7 TON DIESEL FORKLIFT TO SUPPORT OPERATIONS IN DR4404-MP	Completed
1964	70FBR921P00000013	P00001	\$260.00	EAST-WEST RENTAL CENTER INC.	3/22/2021	4/19/2021	4/19/2021	4404DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ADD FUNDING FOR PICK UP CHARGES FOR 7 TON DIESEL FORKLIFT THAT WAS USED TO SUPPORT OPERATIONS IN DR4404-MP	Completed
1965	70FBR921P00000014	0	\$52,015.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/10/2020	4/15/2021	4/15/2021	4404DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO REMOVE AND REPLACE FOUR (4) GARAGE DOORS AT THE FEDERAL STAGING AREA (FSA), FIRE STATION NO. 4 IN SUPPORT OF DR-4404-MP.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1966	70FBR921P00000016	0	\$39,399.60	Berry's Family Cleaning Services, Inc.	12/16/2020	3/17/2021	6/16/2021	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR JANITORIAL SERVICES AND ENHANCED COVID-19 CLEANING MONDAY THROUGH FRIDAY FROM 9:00 AM - 6:00 PM AT THE JFO IN RANCHO CORDOVA, CA	Completed
1967	70FBR921P00000016	P00001	\$12,000.00	Berry's Family Cleaning Services, Inc.	3/10/2021	4/12/2021	6/16/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND JANITORIAL SERVICES AND ENHANCED COVID-19 CLEANING MONDAY THROUGH FRIDAY FROM 9:00 AM - 6:00 PM AT THE JFO IN RANCHO CORDOVA, CA	Completed
1968	70FBR921P00000018	0	\$32,928.00	SIERRA TRAILS, LLC	12/17/2020	6/30/2021	6/30/2022	4558DR	TO LEASE (8) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1969	70FBR921P00000018	P00001	\$28,812.00	SIERRA TRAILS, LLC	6/30/2021	12/31/2021	6/30/2022	4558DR	TO LEASE (7) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Competed
1970	70FBR921P00000019	0	\$2,735.00	Gill, Navreet	12/14/2020	12/15/2020	12/15/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO REQUEST URGENT COVID CLEANING AND SANITIZING JANITORIAL SERVICES IN SUPPORT OF THE FRESNO MRC SITE FOR DR4569	Competed
1971	70FBR921P00000020	0	\$24,000.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/13/2020	6/12/2021	6/12/2021	4404DR	COPIER RENTAL IN SUPPORT OF DR-4404-MP	Competed
1972	70FBR921P00000020	P00001	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/13/2021	12/12/2021	12/12/2022	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1973	70FBR921P00000021	0	\$13,574.40	REPUBLIC SERVICES, INC.	12/31/2020	6/30/2021	9/30/2021	4407DR	DUMPSTER AND PORTABLE TOILETS SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA	Completed
1974	70FBR921P00000021	P00001	\$13,574.40	REPUBLIC SERVICES, INC.	6/21/2021	12/31/2021	12/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONS TO EXTEND DUMPSTER AND PORTABLE TOILET SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA	Completed
1975	70FBR921P00000021	P00003	\$985.00	REPUBLIC SERVICES, INC.	8/31/2021	9/23/2021	12/31/2021	4407DR	TO ADD FUNDING FOR (1) ONE 40 X 8 EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1976	70FBR921P00000022	0	\$113,521.00	INTERNATIONAL ROYAL INC	1/11/2021	3/26/2021	3/26/2021	4495DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE VACCINE FREEZERS AND SUPPORTING EQUIPMENT IN ACCORDANCE WITH OPERATION WARP SPEED AND IN SUPPORT OF DR4495	Competed
1977	70FBR921P00000025	0	\$135,000.00	FOOD & AGRICULTURE, CALIFORNIA DEPARTMENT OF	1/14/2021	6/30/2021	6/30/2021	4558DR	TO LEASE UP TO (15) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Competed
1978	70FBR921P00000025	P00001	\$17,000.00	FOOD & AGRICULTURE, CALIFORNIA DEPARTMENT OF	6/30/2021	12/31/2021	12/31/2021	4558DR	TO EXTEND THE LEASE FOR (8) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Competed
1979	70FBR921P00000026	0	\$150,594.00	RV TRAVEL WORLD OF SACRAMENTO	1/16/2021	1/22/2021	1/22/2021	4558DR	TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1980	70FBR921P00000027	0	\$58,200.00	McLeran, Richard	1/25/2021	6/30/2021	6/30/2021	4569DR	TO LEASE UP TO (10) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Competed
1981	70FBR921P00000027	P00001	\$0.00	McLeran, Richard	6/30/2021	12/31/2021	12/31/2021	4569DR	TO LEASE UP TO (2) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Competed
1982	70FBR921P00000028	0	\$94,500.00	Hyalite Investments Inc.	2/18/2021	6/30/2021	6/30/2022	4558DR	TO LEASE UP TO (15) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Competed
1983	70FBR921P00000028	P00001	\$13,580.00	Hyalite Investments Inc.	6/29/2021	12/31/2021	6/30/2022	4558DR	TO EXTEND THE LEASE FOR (9) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1984	70FBR921P00000029	0	\$182,674.00	RV TRAVEL WORLD OF SACRAMENTO	2/2/2021	2/5/2021	2/5/2021	4569DR	TRAVEL TRAILERS IN SUPPORT OF DR45698-CA SURVIVORS TEMPORARY HOUSING.	Competed
1985	70FBR921P00000030	0	\$187,975.00	CAMPING WORLD RV SALES, LLC	1/29/2021	2/3/2021	2/3/2021	4569DR	TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Competed
1986	70FBR921P00000032	0	\$89,331.00	JP RVS REPO DEPOT, LLC	2/2/2021	2/5/2021	2/5/2021	4569DR	TRAVEL TRAILERS IN SUPPORT OF DR45698-CA SURVIVORS TEMPORARY HOUSING.	Competed
1987	70FBR921P00000033	0	\$20,100.00	JOETEN MOTOR COMPANY INC	1/27/2021	4/26/2021	4/26/2021	4404DR	TO LEASE (5) VEHICLES IN SUPPORT OF DR4404-MP.	Competed
1988	70FBR921P00000033	P00001	\$2,750.00	JOETEN MOTOR COMPANY INC	3/23/2021	4/26/2021	4/26/2021	4404DR	TO ADD ADDITIONAL VEHICLE TO THE LEASE IN SUPPORT OF DR4404-MP.	Competed
1989	70FBR921P00000033	P00002	\$24,225.00	JOETEN MOTOR COMPANY INC	4/21/2021	7/26/2021	7/26/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD I FOR THE LEASE OF 6 VEHICLES IN SUPPORT OF DR4404-MP.	Competed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1990	70FBR921P00000033	P00003	\$48,450.00	JOETEN MOTOR COMPANY INC	6/15/2021	1/26/2022	1/26/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD II AND OPTION PERIOD III FOR THE LEASE OF 6 VEHICLES IN SUPPORT OF DR4404-MP.	Completed
1991	70FBR921P00000034	0	\$24,800.00	Yreka RV Park, LLC	2/1/2021	7/31/2021	7/31/2021	4569DR	TO LEASE UP TO (11) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
1992	70FBR921P00000034	P00001	\$6,400.00	Yreka RV Park, LLC	7/30/2021	1/31/2022	1/31/2022	4569DR	TO EXTEND THE LEASE FOR THREE (3) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
1993	70FBR921P00000035	0	\$14,400.00	Roberta Collum	2/2/2021	8/1/2021	8/1/2021	4569DR	TO LEASE UP TO THREE (3) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1994	70FBR921P00000035	P00001	\$800.00	Roberta Collum	7/30/2021	1/31/2022	1/31/2022	4569DR	TO EXTEND THE LEASE PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
1995	70FBR921P00000036	0	\$375.00	SAIPAN ICE & WATER CO INC	2/2/2021	5/1/2021	8/1/2021	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Completed
1996	70FBR921P00000038	0	\$18,265.50	USA WASTE OF CALIFORNIA INC	2/8/2021	8/1/2021	8/1/2021	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRASH AND RECYCLE SERVICES FOR 302 BINS INCLUDING DROP OFF TO FEMA SURVIVOR SITE	Completed
1997	70FBR921P00000039	0	\$39,051.52	DISTRIBUTION UNLIMITED, LLC	2/16/2021	3/15/2021	3/15/2021	4582DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE VITAL SIGN MONITORS FOR ADDED SURGE BEDS IN SUPPORT OF EM3442	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1998	70FBR921P00000043	0	\$5,100.00	JOETEN MOTOR COMPANY INC	3/14/2021	6/14/2021	3/14/2022	4404DR	TO LEASE (1) VEHICLE IN SUPPORT OF DR4404-MP.	Completed
1999	70FBR921P00000043	P00001	\$3,300.00	JOETEN MOTOR COMPANY INC	6/2/2021	9/14/2021	3/14/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND CONTINUE THE LEASE OF (1) VEHICLE IN SUPPORT OF DR4404-MP.	Completed
2000	70FBR921P00000045	0	\$150.00	TINIAN ICE & WATER BOTTLING CO	3/25/2021	7/21/2021	1/21/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONNEL AT THE TINIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Completed
2001	70FBR921P00000046	0	\$21,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	4/5/2021	7/6/2021	4/6/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF (1) 10,000-POUND OR 5 TON CAPACITY TELESCOPIC HANDLER FORKLIFT IN	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF DR4404.	
2002	70FBR921P00000048	0	\$6,482.91	MAN'S SERVICES, LLC	5/19/2021	8/23/2021	5/23/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO OBTAIN TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
2003	70FBR921P00000048	P00001	\$12,965.82	MAN'S SERVICES, LLC	8/16/2021	2/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I AND II EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
2004	70FBR921P00000049	0	\$1,200.00	C Pacific Corporation	6/8/2021	9/8/2021	6/8/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2005	70FBR921P00000049	P00001	\$1,500.00	C Pacific Corporation	8/27/2021	3/8/2022	6/8/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Completed
2006	70FBR921P00000051	0	\$4,710.00	RESOURCE MANAGEMENT INTERNATIONAL CORPORATION	6/3/2021	8/30/2021	11/30/2022	4404DR	TO OBTAIN DEBRIS REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN IN SUPPORT OF DR4404.	Completed
2007	70FBR921P00000051	P00001	\$9,420.00	RESOURCE MANAGEMENT INTERNATIONAL CORPORATION	8/18/2021	2/28/2022	11/30/2022	4404DR	TO EXTEND DEBRIS REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN IN SUPPORT OF DR4404.	Completed
2008	70FBR921P00000052	0	\$11,295.45	Clean World Corporation	5/29/2021	8/31/2021	11/30/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY MISSION OF DR-4404.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2009	70FBR921P00000052	P00001	\$22,590.90	Clean World Corporation	8/18/2021	2/28/2022	11/30/2022	4404DR	TO EXTEND THE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY MISSION OF DR-4404.	Completed
2010	70FBR921P00000058	0	\$53,934.00	RB ENVIRONMENTAL, INC.	6/30/2021	7/5/2022	7/5/2022	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO DEMOLISH SIX (6) HOUSING UNITS (TWO TRAVEL TRAILERS AND FOUR MANUFACTURED HOUSING UNIT) DEEMED UNINHABITABLE WITH OTHER SUSTAINED DAMAGE	Completed
2011	70FBR921P00000058	P00001	\$12,000.00	RB ENVIRONMENTAL, INC.	9/23/2021	7/5/2022	7/5/2022	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO DEMOLISH ONE (1) MHU DEEMED UNINHABITABLE DUE TO A BIO-HAZARD.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
2012	70FBR921P00000062	0	\$42,000.00	SAIPAN STEVEDORE COMPANY INC	8/2/2021	11/1/2021	2/1/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF (1) 10,000-POUND OR 5 TON CAPACITY TELESCOPIC HANDLER FORKLIFT IN SUPPORT OF DR4404.	Completed
2013	70FBR921P00000072	0	\$5,000.00	AMERICAN BAR ASSOCIATION	9/8/2021	3/7/2022	3/7/2022	4610DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4610-CA	Completed
2014	70FBR921P00000075	0	\$450.00	Rocket Restrooms & Fencing, Inc.	9/23/2021	10/20/2021	10/20/2021	4407DR	PORTABLE RESTROOM AND HAND-WASHING STATION IN SUPPORT OF DR4407CA	Completed
2015	70FBTX21P00000001	0	\$67,830.00	Dynamic Logistics & Administrative Services LLC	10/11/2020	11/16/2020	11/16/2020	4559DR	THE HEADSETS&KEYBOARDS ARE TO SUPPORT DISASTER PHONE CALLS FOR FEMA-3540-EM, TEXAS DISASTER DECLARATION. TX, VA, AND MD.	Completed

Appendix 4 - Amendment, disaster-related contract actions issued during FY 2021 that were not previously reported in the FY 2021 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
2016	70FBTX21P00000005	0	\$98,728.41	JLWS ENTERPRISES, INC.	4/15/2021	5/15/2021	5/15/2021	4528DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE MS-RSC LOCAL HIRE EQUIPMENT TO TEXAS, MARYLAND AND VIRGINIA	Completed

APPENDIX 4 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FOR FY 2021			
2016	ACTIONS	TOTALING	\$1,422,050,750.96

Appendix 5. - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FBLA20A00000005/ 70FBLA21F00000014	P00002	\$24,000.00	CYPRESS SOLUTIONS LLC	11/18/2021	7/15/2022	7/15/2022	4611DR	CLEANING AND DISINFECTION SERVICES FOR SUSPECTED OR CONFIRMED CASES OF COVID-19 - DR4611-BILATERAL MODIFICATION	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
2	70FA4022C00000002	P00001	\$312,480.96	Metro Techies, LLC	4/19/2022	2/10/2023	2/10/2023	4606DR	MAIL EQUIPMENT SERVICES	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
3	70FBLA18P00000002	P00011	\$25,844.76	HHI SERVICES, INC.	10/1/2021	1/31/2022	1/31/2022	4611DR	PROVIDE FUNDING TO CLIN 3003 EMERGENCY CLEANING CLIN-LIRO FACILITY BATON ROUGE, LA	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
4	70FBLA18P00000002	P00013	\$555,807.47	HHI SERVICES, INC.	1/31/2022	1/31/2023	1/31/2023	4458DR	EXERCISE OPTION PERIOD 4 FROM 02/01/2022 - 01/31/2023 FOR JANITORIAL SERVICES AT THE FEMA R6 LIRO	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
5	70FBR220C00000024	P00008	\$52,201.56	SF General Maintenance Services, LLC	5/19/2022	7/27/2022	7/27/2023	4340DR	CONTINUOUS GENERATOR LEASING IN SUPPORT OF DR4340. PERIOD OF PERFORMANCE JULY 28, 2022 THRU JULY 27, 2023.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
6	70FBR322P00000001	0	\$5,000.00	American Bar Association	12/23/2021	2/2/2022	2/2/2022	4618DR	DR 4618 PA DISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
7	70FBR621P00000179	P00004	\$226,980.00	ELLIOTT SECURITY SOLUTIONS	10/24/2021	11/13/2021	11/13/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO THIS CONTRACT TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
8	70FBR621P00000179	P00005	\$3,444,390.00	ELLIOTT SECURITY SOLUTIONS	11/6/2021	2/13/2022	2/13/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE TO THIS CONTRACT TO CONTINUE PROVIDING LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE	
9	70FBR621P00000179	P00006	\$0.00	ELLIOTT SECURITY SOLUTIONS	1/20/2022	2/13/2022	2/13/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM CLIN 0001 TO CLIN 0002 OF THIS CONTRACT TO CONTINUE PROVIDING LEVEL II ARMED SECURITY GUARD SERVICES IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
10	70FBR622C00000001	0	\$389,850.00	Next Generation Logistics, LLC	11/17/2021	12/2/2021	12/2/2021	4611DR	REPAIR PARKING LOT AND TRAILER INDENTS AT CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
11	70FBR622C00000001	P00001	\$99,955.00	Next Generation Logistics, LLC	12/10/2021	12/24/2021	12/24/2021	4611DR	REPAIR PARKING LOT AND TRAILER INDENTS AT CAMP BEAUREGARD, ESLEUR FIELD IN PINEVILLE, LOUISIANA	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
12	70FBR622P000000020	0	\$117,300.00	FAITH RENTALS, L.L.C.	11/19/2021	5/21/2022	5/21/2023	4611DR	LEASE TWENTY-THREE (23) MHU COMMERCIAL PADS LOCATED AT FAITH RENTALS, LLC, IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
13	70FBR622P000000021	0	\$852,375.16	CYPRESS SOLUTIONS LLC	12/1/2021	3/31/2022	12/30/2022	4559DR	THIS IS A FIRM FIXED PRICE CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
14	70FBR622P00000021	P00001	\$208,797.04	CYPRESS SOLUTIONS LLC	3/11/2022	3/31/2022	12/30/2022	4559DR	THIS MOD ADD FUND TO CLIN0005 OF THIS CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
15	70FBR622P00000021	P00002	\$802,638.30	CYPRESS SOLUTIONS LLC	3/18/2022	6/30/2022	12/30/2022	4559DR	THIS MOD EXECUTES OPTION PERIOD 1 TO THIS CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA.	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
16	70FBR622P00000021	P00003	\$1,107,948.16	CYPRESS SOLUTIONS LLC	6/29/2022	9/30/2022	12/30/2022	4559DR	EXERCISE OPTION PERIOD 2 AND PROVIDE ADDITIONAL FUNDING FOR DR-4559 MAINTENANCE AND DEACTIVATION CONTRACT	Authorized by Statute (FAR § 6.302-5(a)(2)(i))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
17	70FBR622P00000021	P00004	\$463,409.09	CYPRESS SOLUTIONS LLC	8/26/2022	8/27/2022	12/30/2022	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$463,409.09 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR OPTION PERIOD 2 IN SUPPORT OF DR-4559	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
18	70FBR622P00000021	P00005	\$808,363.94	CYPRESS SOLUTIONS LLC	9/30/2022	10/1/2022	12/30/2022	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$808,363.94 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR OPTION PERIOD IN SUPPORT OF DR-4559 POP 10/01/2022-11/30/2022	Authorized by Statute (FAR § 6.302-5(a)(2)(i))
19	70FBR621P00000094	P00003	\$52,650.00	MOUNT RENTAL ENTERPRISES, LLC	1/10/2022	7/7/2022	7/7/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR NINE(9) PADS AT MOUNT RENTAL ENTERPRISE 2 IN SUPPORT OF HURRICANE LAURA DR4559LA.	Brand Name Description (FAR § 6.302-1(c))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
20	70FBR621P00000094	P00004	\$35,100.00	MOUNT RENTAL ENTERPRISES, LLC	7/5/2022	1/7/2023	1/7/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOR SIX(6) MONTHS FOR SIX(6) PADS IN SUPPORT OF HURRICANE LAURA DR4559LA.	Brand Name Description (FAR § 6.302-1(c))
21	70FBLA22P00000011	0	\$12,852.00	DSIS MANAGEMEN T, LLC	9/30/2022	4/2/2023	10/2/2025	4559DR	MOBILE HOME PARK PAD LEASES - (DR-4559-LA & DR-4570-LA)	Follow-on contract (FAR § 6.302-1(a)(2)(ii/iii))
22	70FBLA22P00000006	0	\$1,228.20	DS Services of America, Inc.	9/14/2022	3/6/2023	3/6/2025	4559DR	WATER COOLER SUBSCRIPTION SERVICES - DR4559LA HURRICANE LAURA	Less than or equal to Micro Purchase Threshold
23	70FBR022P00000005	0	\$4,045.86	COPIERS NORTHWEST, INC	12/2/2021	6/2/2022	6/2/2022	4593DR	COPIER LEASE IN SUPPORT OF DR4593WA OPERATIONS.	Less than or equal to Micro Purchase Threshold
24	70FBR022P00000005	P00004	\$3,000.00	COPIERS NORTHWEST, INC	3/14/2022	6/2/2022	6/2/2022	4593DR	ADD FUNDS FOR BLACK/WHITE/COLOR PRINTS - OVERAGE FEES IN SUPPORT OF DR4593WA OPERATIONS.	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
25	70FBR022P00000005	P00006	\$4,097.73	COPIERS NORTHWEST, INC	6/3/2022	9/2/2022	9/2/2022	4593DR	MODIFICATION THE TERMS AND CONDITIONS EXTENDING SERVICES - IN SUPPORT OF DR-4635-WA AND DR-4593-WA OPERATIONS.	Less than or equal to Micro Purchase Threshold
26	70FBR022P00000006	0	\$424.19	Datasafe Inc.	12/6/2021	3/5/2022	3/5/2023	4584DR	SHREDDER LEASE IN SUPPORT OF DR4593WA.	Less than or equal to Micro Purchase Threshold
27	70FBR022P00000006	P00001	\$389.19	Datasafe Inc.	3/3/2022	6/5/2022	3/5/2023	4584DR	EXERCISE OPTION 1 FOR SHREDDER LEASE IN SUPPORT OF DR4593WA.	Less than or equal to Micro Purchase Threshold
28	70FBR022P00000006	P00003	\$389.19	Datasafe Inc.	5/25/2022	9/5/2022	3/5/2023	4584DR	EXERCISE OPTION TWO (2) FOR SHREDDING SERVICE IN SUPPORT OF DR-4593-WA.	Less than or equal to Micro Purchase Threshold
29	70FBR022P00000006	P00004	\$389.19	Datasafe Inc.	8/24/2022	12/5/2022	3/5/2023	4584DR	EXERCISE OPTION THREE (3) FOR SHREDDING SERVICE IN SUPPORT OF DR-4584-WA.	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
30	70FBR022P00000024	0	\$1,976.00	Neal R Gross And Company Inc	5/18/2022	6/30/2022	6/30/2022	4562DR	COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA). FEMA DLA MAY HAVE WITNESSES AND EXHIBITS. OPPOSING COUNSEL MAY HAVE WITNESSES. THE VIDEO CONFERENCE (ZOOM) HEARING IS SCHEDULED TO START AT 11:00 AM (EST) EACH MORN	Less than or equal to Micro Purchase Threshold
31	70FBR022P00000049	0	\$308.28	DATASAFE INC.	9/29/2022	12/29/2022	12/30/2023	4562DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROVIDE SHREDDER BIN AND SHREDDER SERVICES IN SUPPORT OF DR4562KY.	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
32	70FBR222P00000038	0	\$7,664.50	Aecom Technical Services, Inc.	5/18/2022	5/26/2022	5/26/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE A WORKSHOP OF PROMOTING NATURE-BASED HAZARD MITIGATION THROUGH FEMA MITIGATION GRANTS GUIDEBOOK.	Less than or equal to Micro Purchase Threshold
33	70FBR321P00000006	P00004	\$200.00	G2J LLC	10/15/2021	1/17/2022	12/17/2022	4618DR	ADD SHREDDING SERVICE TO SUPPORT DR-4618-PA; THIS IS FOR SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
34	70FBR321P00000006	P00005	\$210.00	G2J LLC	11/15/2021	3/17/2022	12/17/2022	4408DR	CONTINUATION OF SHREDDING/RECYCLING SERVICES UNDER OPTION #4 OF THIS PURCHASE ORDER- 70FBR321P00000006.	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
35	70FBR321P00000006	P00007	\$210.00	G2J LLC	3/2/2022	6/17/2022	12/17/2022	4408DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD #5 IN ACCORDANCE WITH THE TERMS AND CONDITION OF THE BASIC PO. THIS IS FOR SHREDDING SERVICES FOR THE CPC FACILITY IN HARRISBURG, PA.	Less than or equal to Micro Purchase Threshold
36	70FBR321P00000006	P00009	\$210.00	G2J LLC	5/16/2022	9/17/2022	12/17/2022	4408DR	EXERCISE OPTION PERIOD SIX; DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
37	70FBR321P00000006	P00011	\$210.00	G2J LLC	8/22/2022	12/17/2022	12/17/2022	4408DR	EXERCISE OPTION PERIOD SEVEN (7); DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
38	70FBR321P000000032	P00002	\$240.00	KNIGHTHORS T SHREDDING, LLC	11/15/2021	2/27/2022	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
39	70FBR321P00000032	P00003	\$240.00	KNIGHTHORS T SHREDDING, LLC	2/27/2022	5/27/2022	5/27/2022	4359DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3 (THREE) TO CONTINUE TO OBTAIN SHREDDER-DOCUMENT DESTRUCTION SERVICES AT FEMA'S EMERGENCY MANAGEMENT FACILITY.	Less than or equal to Micro Purchase Threshold
40	70FBR322P00000008	0	\$1,425.00	NARIN, LLC	3/28/2022	4/1/2022	4/1/2022	4292DR	INSTALLATION OF INNERDUCT AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
41	70FBR322P00000012	0	\$99.00	KNIGHTHORS T SHREDDING, LLC	5/18/2022	8/27/2022	5/27/2023	4359DR	DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III WV FIT OFFICE	Less than or equal to Micro Purchase Threshold
42	70FBR322P00000012	P00001	\$99.00	KNIGHTHORS T SHREDDING, LLC	8/22/2022	11/27/2022	5/27/2023	4359DR	DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III WV FIT OFFICE	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
43	70FBR621P00000152	P00002	\$2,278.86	Garrett, Garold L	12/1/2021	3/5/2022	12/5/2022	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR THREE(3) MONTHS FOR ONE(1) COPIER AND ADD THE NEW COVID -19 CLAUSE IN ACCORDANCE WITH EO14042 IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
44	70FBR621P00000163	P00001	\$0.00	DS Services of America, Inc.	11/19/2021	2/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) FOR WATER DELIVERY TO TTH STAGING AREA IN SUPPORT OF DR4559LA HURRICANE LAURA AND ADDING EO14042 THE COVID-19 CLAUSE.	Less than or equal to Micro Purchase Threshold
45	70FBR621P00000163	P00002	\$84.85	DS Services of America, Inc.	12/15/2021	2/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION ADD FUNDING TO PAY INVOICE 21030341-120121 IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
46	70FBR621P00000163	P00003	\$614.10	DS Services of America, Inc.	2/22/2022	5/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO FOR THREE(3) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
47	70FBR621P00000163	P00005	\$614.10	DS Services of America, Inc.	5/19/2022	8/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE (3) FOR WATER DELIVERY IN SUPPORT OF DR4559LA HURRICANE LAURA	Less than or equal to Micro Purchase Threshold
48	70FBR622P00000043	0	\$5,000.00	American Bar Association	1/13/2022	4/12/2022	4/12/2022	4633DR	DISASTER LEGAL SERVICES (DLA) FOR DR4633 ARKANSAS POP 90 DAYS FROM DATE OF AWARD	Less than or equal to Micro Purchase Threshold
49	70FBR622P00000043	P00002	\$0.00	American Bar Association	3/14/2022	4/12/2022	4/12/2022	4633DR	MOD P00002 REPLACES FUNDING DUE TO INCORRECT BOC CODE ON ORIGINAL FUNDING AND REPLACING COR. DISASTER LEGAL SERVICES (DLA) FOR DR4633 ARKANSAS POP 90	Less than or equal to Micro Purchase Threshold

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									DAYS FROM DATE OF AWARD	
50	70FBR922P00000014	0	\$10,000.00	GPPC INC	4/1/2022	4/29/2022	4/29/2022	4404DR	PLUMBING INVESTIGATION AND REPAIR ON PHC HOME 2268 IN SAIPAN UNDER DR-4404-MP	Less than or equal to Micro Purchase Threshold
51	70RSAT22D00000001/ 70FBR222F00000165	0	\$1,300,000.00	RAND CORPORATION, THE	7/22/2022	7/24/2024	7/24/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE A NEW TECHNICAL EXECUTION PLAN FOR FUTURE PRICE FORECAST REPORT DEVELOPMENT AND MAINTENANCE UNDER DR-4339-PR AND DR-4340-VI (HURRICANE MARIA) AND ENVIRONMENTAL HISTORIC PRESERVATION (EHP) GRANT REVIEW PROC	Mobilization, Essential R&D (FAR § 6.302-3)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
52	HTC71117DC003/ 70FBR521F00000057	P00002	\$3,000.00	UNITED PARCEL SERVICE CO.	10/27/2021	1/19/2022	1/19/2022	4607DR	BOC 2230 - DR 4607 MI UPS NEW TASK ORDER 6MOS ADD ADDITIONAL FUNDS	Mobilization, Essential R&D (FAR § 6.302- 3)
53	70FBR621P00000140	P00001	\$76,600.00	BURNS COOLEY DENNIS INC	10/29/2021	5/31/2022	5/31/2022	4332DR	EO14042 EXPERT WITNESS EVALUATION AND TESTIMONY PUBLIC ASSISTANCE	Mobilization, Essential R&D (FAR § 6.302- 3)
54	70FA3021D00000001/ 70FA3022F00000021	0	\$44,120.00	Gordian Group, Inc., The	11/1/2021	10/31/2022	10/31/2022	4339DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Only One Source - Other (FAR § 6.302-1 other)
55	70FA3021D00000001/ 70FA3022F00000097	0	\$8,244.00	Gordian Group, Inc., The	2/7/2022	2/6/2023	2/6/2023	4607DR	BOC 2570 - RS MEANS SURGE LICENSES - POP 12 MONTHS	Only One Source - Other (FAR § 6.302-1 other)
56	70FA3021D00000001/ 70FA3022F00000121	0	\$80,791.20	Gordian Group, Inc., The	3/1/2022	3/7/2023	3/7/2023	MULTIPLE DISASTER S	RS MEANS SOFTWARE LICENSES	Only One Source - Other (FAR § 6.302-1 other)
57	70FA3021D00000001/ 70FA3022F00000132	0	\$56,355.00	Gordian Group, Inc., The	3/7/2022	3/8/2023	3/8/2023	LOUISIAN A: 1603DR HURRICA NE KATRINA	PA BOC 2570 RS MEANS ONLINE FULL LIBRARY	Only One Source - Other (FAR § 6.302-1 other)
58	70FA3021D00000001/ 70FA3022F00000151	0	\$24,732.00	Gordian Group, Inc., The	3/21/2022	3/20/2023	3/20/2023	4332DR	BOC 2570 RS MEANS LICENSE - ONLINE 9QTY 12MPOP R6	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
59	70FA3021D00000001/ 70FA3022F00000163	0	\$5,770.00	Gordian Group, Inc., The	3/25/2022	3/24/2023	3/24/2023	4559DR	RS MEAN DR-4559-LA	Only One Source - Other (FAR § 6.302-1 other)
60	70FA3021D00000001/ 70FA3022F00000177	0	\$5,770.00	Gordian Group, Inc., The	4/7/2022	4/6/2023	4/6/2023	4605DR	BOC 2570 - RS MEANS FULL LIBRARY ONLINE - POP 4	Only One Source - Other (FAR § 6.302-1 other)
61	70FA3021D00000001/ 70FA3022F00000264	0	\$11,540.00	Gordian Group, Inc., The	6/1/2022	2/16/2023	2/16/2026	4337DR	RS MEANS FOR PUBLIC ASSISTANCE	Only One Source - Other (FAR § 6.302-1 other)
62	70FA3021D00000001/ 70FBR222F00000215	0	\$433,600.00	Gordian Group, Inc., The	9/26/2022	9/28/2023	9/28/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE ONE (1) YEAR ONLINE RS MEANS COST WORK LICENSES (FULLY LIBRARY) FOR THE PUBLIC ASSISTANCE BRANCH OF PR IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
63	70FA3021D00000001/ 70FBR222F00000216	0	\$27,100.00	Gordian Group, Inc., The	9/26/2022	9/26/2023	9/26/2023	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE ONE (1) YEAR ONLINE RESOURCES MEANS COST WORK LICENSES (FULLY LIBRARY) FOR THE PUBLIC ASSISTANCE BRANCH OF PR IN SUPPORT OF DR-4473-PR.	Only One Source - Other (FAR § 6.302-1 other)
64	70FA3021C00000002	P00010	\$6,081.00	ESI Acquisition, Inc.	9/28/2022	11/11/2022	11/11/2022	3584EM	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE CLIN 3004 EXERCISE CLIN 3004 IN SUPPORT OF TS IAN RESPONSE (3584-EM). THE CONTRACT IS FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
65	70FBLA22P00000005	0	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	8/25/2022	8/15/2023	8/15/2023	LOUISIANA: 1603DR HURRICANE KATRINA	ANNUAL FEE FOR UNLIMITED ONLINE ACCESS TO THE LA CULTURAL RESOURCES MAP	Only One Source - Other (FAR § 6.302-1 other)
66	70FBR022P00000007	0	\$6,000.00	Portland State University	1/24/2022	1/27/2023	1/27/2023	4562DR	OREGON THREATENED AND ENDANGERED SPECIES	Only One Source - Other (FAR § 6.302-1 other)
67	70FBR022P00000031	0	\$4,578.78	United Rentals, Inc.	6/23/2022	6/30/2022	6/30/2022	4562DR	LIGHT TOWER REPAIRS	Only One Source - Other (FAR § 6.302-1 other)
68	70FBR422C00000004	0	\$61,740.00	A29 FUNDING LLC	9/30/2022	10/13/2022	10/25/2022	3584EM	THE PURPOSE OF THIS CONTRACT IS FOR PERSONNEL MOBILIZATION CENTER (PMC) CONFERENCE SPACE(S) NEAR DFW AIRPORT.	Only One Source - Other (FAR § 6.302-1 other)
69	70FBR422P00000080	0	\$8,840.00	BOYD ATLANTA RHODES LLC	9/25/2022	10/3/2022	10/3/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	BOC 2332 - O.T. UTILITIES	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
70	70FBR621C00000002	P00025	\$2,213,265.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	12/29/2021	3/28/2023	6/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 2 IAW FAR § 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. AS A RESULT OF THIS MODIFICATION, THE VALUE OF THE CONTRACT HAS INCREASED BY \$2,213,265.00. AS A RESULT OF THIS MODIFICATION,	Only One Source - Other (FAR § 6.302-1 other)
71	70FBR621C00000002	P00027	\$1,986,075.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/22/2022	6/28/2022	6/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 3 IAW FAR § 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. AS A RESULT OF THIS MODIFICATION, THE VALUE OF THE CONTRACT HAS INCREASED BY \$1,986,075.00. THIS MODIFICATION PROVIDES	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
72	70FBR621C00000002	P00029	\$2,642,550.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/27/2022	12/28/2022	6/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXTEND 140 UNITS TAW FAR § 52.217-8, OPTIONS TO EXTEND SERVICES	Only One Source - Other (FAR § 6.302-1 other)
73	70FBR621P00000003	P00004	\$46,410.00	Arisha Investments, INC	4/1/2022	10/4/2022	10/4/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASE IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	Only One Source - Other (FAR § 6.302-1 other)
74	70FBR621P00000014	P00003	\$66,960.00	EVERGREEN ESTATES, LLC	10/15/2021	4/14/2022	4/14/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA.	Only One Source - Other (FAR § 6.302-1 other)
75	70FBR621P00000014	P00004	\$44,640.00	EVERGREEN ESTATES, LLC	4/14/2022	10/14/2022	10/14/2022	4559DR	EXERCISE OPTION TWO IN SUPPORT OF HURRICANE LAURA DR4559LA	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
76	70FBR621P00000104	P00002	\$296,400.00	VALLANDOR PROPERTIES NO 3 LLC	1/27/2022	7/26/2022	7/26/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 52 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Only One Source - Other (FAR § 6.302-1 other)
77	70FBR621P00000104	P00003	\$193,800.00	VALLANDOR PROPERTIES NO 3 LLC	7/22/2022	1/26/2023	1/26/2023	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR 34 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
78	70FBR621P00000173	P00004	\$428,274.93	ACADIAN AMBULANCE SERVICE, INC.	10/12/2021	11/10/2021	11/10/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)
79	70FBR621P00000173	P00005	\$9,520.00	ACADIAN AMBULANCE SERVICE, INC.	10/14/2021	11/10/2021	11/10/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO PAY LODGING FOR THE CONTRACTOR'S STAFF WHILE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
80	70FBR621P00000173	P00006	\$1,297,791.49	ACADIAN AMBULANCE SERVICE, INC.	11/12/2021	2/10/2022	2/10/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)
81	70FBR621P00000173	P00007	\$0.00	ACADIAN AMBULANCE SERVICE, INC.	12/28/2021	2/10/2022	2/10/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM CLIN 2005 TO CLIN 2012 ON THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
82	70FBR622P00000025	0	\$189,000.00	BAILEY, LIONEL	12/16/2021	6/15/2022	6/15/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT L & L COURT, LEDGARD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (42 TTUS)	Only One Source - Other (FAR § 6.302-1 other)
83	70FBR622P00000035	0	\$151,200.00	JJS Properties of LA, LLC	1/6/2022	7/6/2022	7/6/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT UNCLE SAM'S RV PARK IN LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (28 TTU PADS - NO MHUS)	Only One Source - Other (FAR § 6.302-1 other)
84	70FBR622P00000117	0	\$21,327.04	Monarca Management Group, LLC	6/13/2022	6/30/2022	6/30/2022	4332DR	DOOR WIDENING AND INSTALLATION FOR TIRO	Only One Source - Other (FAR § 6.302-1 other)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
85	70FBR622P00000126	0	\$36,890.88	SKYE'S JANITORIAL LLC	6/8/2022	12/13/2022	12/13/2024	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL, CLEANING AND DISINFECTING SERVICES FOR DR 4559 LA	Only One Source - Other (FAR § 6.302-1 other)
86	70FBR822P00000005	0	\$5,000.00	AMERICAN BAR ASSOCIATION	1/18/2022	1/19/2022	1/19/2022	4634DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES	Only One Source - Other (FAR § 6.302-1 other)
87	70FBR922P00000024	0	\$740.00	TINIAN ICE & WATER BOTTLING CO	6/30/2022	12/31/2022	6/30/2024	4404DR	TO PROVIDE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR § 6.302-1 other)
88	70FA4021A00000029/ 70FA4022F00000021	0	\$4,293.80	HR ANEW, INC.	11/8/2021	11/7/2022	11/7/2022	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00222-2021.	SAP Non-Competition (FAR § 13)
89	70FA4021A00000029/ 70FA4022F00000022	0	\$7,242.65	HR ANEW, INC.	11/8/2021	11/7/2022	11/7/2022	4420DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									FEMA-01477-2021.	
90	70FA4021A00000029/ 70FA4022F00000039	0	\$4,188.00	HR ANEW, INC.	12/7/2021	12/6/2022	12/6/2022	4440DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01327-2021.	SAP Non-Competition (FAR § 13)
91	70FA4021A00000029/ 70FA4022F00000040	0	\$3,796.90	HR ANEW, INC.	12/9/2021	12/7/2022	12/7/2022	4611DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02021-2021.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
92	70FA4021A00000029/ 70FA4022F00000041	0	\$3,600.00	HR ANEW, INC.	12/13/2021	12/9/2022	12/9/2022	4495OT	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00362-2021.	SAP Non-Competition (FAR § 13)
93	70FA4021A00000029/ 70FA4022F00000051	0	\$3,600.00	HR ANEW, INC.	12/17/2021	12/19/2022	12/19/2022	4586DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH THE BPA. THIS IS A FIRM FIXED PRICE (FFP) CALL ORDER.	SAP Non-Competition (FAR § 13)
94	70FA4021A00000031/ 70FA4022F00000120	0	\$4,550.00	PROFESSIONALLY WRITTEN, L.L.C.	2/22/2022	2/17/2023	2/17/2023	4399DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00084-2021.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
95	70FA4021A00000032/ 70FA4022F00000131	0	\$4,912.33	A R GROUP, LLP, THE	3/15/2022	6/24/2026	6/24/2026	4473DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01499-2021.	SAP Non-Competition (FAR § 13)
96	70FA4021A00000047/ 70FA4022F00000124	0	\$2,975.00	BUSINESS DECISIONS INFORMATION INC	3/3/2022	3/1/2023	3/1/2023	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00495-2022.	SAP Non-Competition (FAR § 13)
97	70FA4021A00000047/ 70FA4022F00000144	0	\$3,300.00	BUSINESS DECISIONS INFORMATION INC	3/18/2022	3/17/2023	3/17/2023	4610DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00332-2022.	SAP Non-Competition (FAR § 13)
98	70FBR220A00000027/ 70FBR222F00000066	0	\$927.00	JACKSON CLEANING SERVICES, LLC	1/10/2022	1/27/2022	1/27/2022	4340DR	COVID-19 CLEANING SERVICE. COVID-19 CASE LOCATED AT FEMA JRO STX VIRGIN ISLANDS, PERIOD OF PERFORMANCE JANUARY 10, 2022-JANUARY 27, 2022.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
99	70FBR220A00000030/ 70FBR222F00000064	0	\$2,400.00	Marte, Franklin	1/10/2022	7/27/2022	7/27/2022	4340DR	COVID-19 CLEANING SERVICE, CASE OF COVID-19 LOCATED AT FEMA JFO, SUNNY ISLES. PERIOD OF PERFORMANCE JANUARY 10, 2022-JANUARY 27, 2022.	SAP Non-Competition (FAR § 13)
100	70FBR221A00000013/ 70FBR222F00000182	0	\$6,925.00	Cruzan Environmental Services Inc	7/27/2022	8/22/2023	8/22/2023	3581EM	PROCURING OF PORTABLE TOILETS A OPERATIONAL SITE TO SUPPORT EM3581VI SARGASSUN/SEAW EED EVENT.	SAP Non-Competition (FAR § 13)
101	70FBR221A00000013/ 70FBR222F00000182	P00001	\$3,920.00	Cruzan Environmental Services Inc	8/16/2022	8/22/2023	8/22/2023	3581EM	EXTENDING PORTABLE TOILETS IN SUPPORT OF EM3581VI PERIOD OF PERFORMANCE 08/17/2022-08/18/2022	SAP Non-Competition (FAR § 13)
102	70FBR222A00000004/ 70FBR222F00000168	0	\$2,400.00	Real Tech Exterminating, LLC	6/28/2022	1/27/2023	1/27/2023	4340DR	COVID-19 CLEANING AND SANITIZING FOR USVI-ST. CROIX.	SAP Non-Competition (FAR § 13)
103	70FBR222A00000004/ 70FBR222F00000184	0	\$30,000.00	Marte, Franklin	7/29/2022	10/28/2022	10/28/2022	3581EM	COVID-19 CLEANING FOR COVID-19 CASES IN SUPPORT OF EM3581 SARGASSUM EVENT.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
104	70FBR222A00000004/ 70FBR222F00000185	0	\$18,000.00	Real Tech Exterminating , LLC	7/28/2022	10/28/2022	10/28/2022	4340DR	COVID-19 CLEANING FOR COVID-19 CASES IN SUPPORT OF DR4340VI.	SAP Non- Competition (FAR § 13)
105	70FBR222A00000006/ 70FBR222F00000146	0	\$975.00	JACKSON CLEANING SERVICES, LLC	5/27/2022	7/27/2022	7/27/2022	4340DR	COVID CLEANING SERVICES, CASE IF COVID-19 LOCATED AT FEMA AFO, 5322 YACHT HAVEN GRANDE BUILDING FACILITY IN STT.	SAP Non- Competition (FAR § 13)
106	70FBR222A00000006/ 70FBR222F00000176	0	\$975.00	JACKSON CLEANING SERVICES, LLC	7/27/2022	7/27/2022	7/27/2022	4340DR	COVID-19 DETAILED AND SANITIZING CASE.	SAP Non- Competition (FAR § 13)
107	70FBR620A00000001/ 70FBR622F00000002	0	\$72,300.00	JCJ Management LLC	10/4/2021	3/25/2025	3/25/2025	4611DR	THE PURPOSE OF THIS BPA CALL ORDER IS FOR THE PURCHASE AND DELIVERY OF 660 NEW MOBILE HOME UNIT RIMS AND TIRES FOR DELIVERY TO 3 LOCATIONS IN SUPPORT OF DR- 4611-LA.	SAP Non- Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
108	70FBR620A00000001/ 70FBR622F00000044	0	\$24,375.00	JCJ Management LLC	1/10/2022	4/10/2022	4/10/2022	4611DR	THE PURPOSE OF THIS BPA CALL ORDER IS FOR THE PURCHASE AND DELIVERY OF 250 NEW MOBILE HOME UNIT RIMS AND TIRES FOR DELIVERY TO 661 SELFIELD ROAD, SELMA, AL 36703, IN SUPPORT OF DR-4611-LA.	SAP Non-Competition (FAR § 13)
109	70FBR621A00000003/ 70FBR622F00000010	0	\$1,050.00	United Site Services, Inc.	11/1/2021	11/6/2021	11/6/2021	4611DR	PROVIDE PORTA TOILET AND HAND WASH STATION FOR PERSONNEL AT HOUMA-TERREBONNE CIVIC CENTER IN SUPPORT OF DR-4611-LAIN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	SAP Non-Competition (FAR § 13)
110	70FA4022P00000005	0	\$2,412.50	HENDERSON LEGAL SERVICES, INC.	2/16/2022	2/21/2023	2/21/2023	4495OT	COURT REPORTER SERVICE FOR EEOC CASE NO. 570-2021-00388X.	SAP Non-Competition (FAR § 13)
111	70FA4022P00000007	0	\$3,136.00	Capital Reporting Company	3/8/2022	3/3/2023	3/3/2023	4495OT	COURT REPORTER SERVICE FOR EEOC CASE NO. 560-2021-0000147X.	SAP Non-Competition (FAR § 13)
112	70FA4022P00000017	0	\$4,480.00	Neal R Gross And Company Inc	5/11/2022	5/17/2023	5/17/2023	4495OT	COURT REPORTER SERVICE FOR EEOC CASE NO. 570-2018-00414X.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
113	70FA4022P00000019	0	\$5,480.00	HENDERSON LEGAL SERVICES, INC.	6/1/2022	6/7/2023	6/7/2023	4495OT	COURT REPORTER SERVICE FOR EEOC CASE NO. 510-2019-00298X.	SAP Non-Competition (FAR § 13)
114	70FA4022P00000022	0	\$4,980.00	Neal R Gross And Company Inc	8/16/2022	8/17/2023	8/17/2023	4332DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 460-2022-00040X.	SAP Non-Competition (FAR § 13)
115	70FA4022P00000025	0	\$9,960.00	Neal R Gross And Company Inc	8/19/2022	9/12/2023	9/12/2023	4339DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 451-2020-00033X.	SAP Non-Competition (FAR § 13)
116	70FA4022P00000025	P00001	\$14,940.00	Neal R Gross And Company Inc	9/21/2022	9/12/2023	9/12/2023	4339DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 451-2020-00033X.	SAP Non-Competition (FAR § 13)
117	70FA4022P00000031	0	\$5,460.00	Verbatim Reporting Puerto Rico	9/16/2022	9/14/2023	9/14/2023	4339DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 510-2021-00165X-2.	SAP Non-Competition (FAR § 13)
118	70FBLA20P00000014	P00004	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	5/31/2022	5/31/2023	5/31/2023	4458DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR THE COOP STAND-BY GENERATOR IN SUPPORT OF DR-1603-LA	SAP Non-Competition (FAR § 13)
119	70FBLA22P00000004	0	\$13,894.42	SNA Contracting, LLC	7/1/2022	7/5/2022	7/5/2022	4458DR	PAINTING AND DRYWALL REPAIR AT FEMA LIRO USDA FACILITY	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
120	70FBLA22P00000010	0	\$38,400.00	BRADEN PROPERTIES, L.L.C.	9/30/2022	4/1/2023	10/1/2023	4559DR	PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA- DIRECT HOUSING MISSION	SAP Non- Competition (FAR § 13)
121	70FBR022C00000003	0	\$579,689.10	Corporate Crime Control Protective Services, Inc.	7/3/2022	10/2/2022	7/2/2024	4562DR	CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL MANAGEMENT, SUPERVISION, MANPOWER, MATERIAL, TRAINING, EQUIPMENT, SUPPLIES, LICENSES, PERMITS, CERTIFICATES, INSURANCE, PRE- EMPLOYMENT SCREENINGS, REPORTS, AND FILES, AND SHALL PLAN, SCHEDULE, COORDINATE AND	SAP Non- Competition (FAR § 13)
122	70FBR022P000000038	0	\$6,279.18	United Rentals, Inc.	9/2/2022	10/3/2022	10/3/2022	4562DR	LIGHT TOWER REPAIRS	SAP Non- Competition (FAR § 13)
123	70FBR222P000000006	0	\$5,000.00	American Bar Association	10/15/2021	4/14/2022	4/14/2022	4614DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR- 4614-NJ HURRICANE IDA.	SAP Non- Competition (FAR § 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
124	70FBR222P00000007	0	\$5,000.00	American Bar Association	10/15/2021	4/14/2022	4/14/2022	4615DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4615-NY HURRICANE IDA.	SAP Non-Competition (FAR § 13)
125	70FBR222P000000034	0	\$5,000.00	American Bar Association	4/15/2022	6/15/2022	6/15/2022	4649DR	PROVIDE LEGAL SERVICES IN ACCORDANCE WITH MEMORANDUM OF AGREEMENT BETWEEN FEMA AND THE AMERICAN BAR ASSOCIATION ON BEHALF OF ITS YOUNG LAWYERS DIVISION IN SUPPORT OF DR-4649-PR.	SAP Non-Competition (FAR § 13)
126	70FBR222P000000048	0	\$147,694.05	VIVOT EQUIPMENT CORPORATION	8/9/2022	9/8/2022	9/8/2022	3581EM	THE REMOVAL OF SARGASSUM THREAT LOCATED IN THE VIRGIN ISLANDS.	SAP Non-Competition (FAR § 13)
127	70FBR222P000000048	P00002	\$4,924.50	VIVOT EQUIPMENT CORPORATION	8/18/2022	9/9/2022	9/9/2022	3581EM	THE REMOVAL OF SARGASSUM THREAT LOCATED IN THE VIRGIN ISLANDS.	SAP Non-Competition (FAR § 13)
128	70FBR522P000000001	0	\$40,000.00	STARK CONSULTANTS, INC	1/12/2022	9/30/2022	9/30/2022	4424DR	DR-4424-OH TECHNICAL WITNESS FOR CBCA ARBITRATION	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
129	70FBR522P00000001	P00001	\$40,000.00	STARK CONSULTANTS, INC	2/7/2022	9/30/2022	9/30/2022	4424DR	DR-4424-OH TECHNICAL WITNESS FOR CBCA ARBITRATION MODIFICATION P00001 ADDS TWO DOCKET NUMBERS	SAP Non-Competition (FAR § 13)
130	70FBR620P00000093	P00003	\$2,849.92	United Rentals, Inc.	10/28/2021	3/13/2022	3/13/2022	4559DR	MODIFICATION TO EXTEND CURRENT OPTION FOR 6 MONTHS	SAP Non-Competition (FAR § 13)
131	70FBR620P00000093	P00004	\$5,773.89	United Rentals, Inc.	3/10/2022	6/13/2022	6/13/2022	4559DR	MODIFICATION TO CHANGE THE ADMINISTRATING CONTRACTING OFFICER AND THE COR, ADD ADDITIONAL FUNDING TO EXTEND SERVICES FOR 3 ADDITIONAL MONTHS FROM 03/14/2022 - 06/13/2022	SAP Non-Competition (FAR § 13)
132	70FBR620P00000093	P00005	\$2,787.81	United Rentals, Inc.	7/18/2022	7/14/2022	7/15/2022	4559DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR THE FINAL INVOICE FOR SERVICES PROVIDED THROUGH 06/23/2022	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
133	70FBR621P00000006	P00005	\$84,600.00	PIN OAK COMMUNITY, L.L.C.	4/7/2022	10/7/2022	10/7/2022	4559DR	EXERCISE OPTION IN ACCORDANCE WITH FAR § 52.217-8 FOR PAD LEASES IN SUPPORT OF DR-4559 & 4570	SAP Non-Competition (FAR § 13)
134	70FBR621P000000021	P00003	\$97,500.00	SOUTH PARK REALTY LLC	10/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO	SAP Non-Competition (FAR § 13)
135	70FBR621P000000021	P00004	\$54,600.00	SOUTH PARK REALTY LLC	4/18/2022	10/18/2022	10/18/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH 52.217-8-DR 4559 HOUSING MISSION	SAP Non-Competition (FAR § 13)
136	70FBR621P000000023	P00002	\$27,900.00	DOVE CREEK COMMUNITY, L.L.C.	10/20/2021	4/20/2022	4/20/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(2)	SAP Non-Competition (FAR § 13)
137	70FBR621P000000023	P00004	\$27,900.00	DOVE CREEK COMMUNITY, L.L.C.	4/18/2022	10/20/2022	10/20/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES UNDER 52.217-8 FROM 04/21/2022 - 10/20/2022 IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
138	70FBR621P00000139	P00003	\$166,200.00	SHANDY ACRES, L.L.C.	4/6/2022	10/6/2022	10/6/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASE IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	SAP Non-Competition (FAR § 13)
139	70FBR621P00000141	P00001	\$57,600.00	Betty Perkins Living Trust	10/13/2021	4/14/2022	10/14/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	SAP Non-Competition (FAR § 13)
140	70FBR621P00000141	P00002	\$38,400.00	Betty Perkins Living Trust	4/15/2022	10/14/2022	10/14/2022	4559DR	EXERCISE OPTION TWO (2) FROM 04/15/2022 THROUGH 10/15/2022-DR 4559 HOUSING MISSION	SAP Non-Competition (FAR § 13)
141	70FBR621P00000144	P00001	\$20,400.00	LAKE AREA MINI STORAGE LLC	10/26/2021	10/25/2022	10/25/2022	4559DR	EXERCISE OPTION ONE(1)	SAP Non-Competition (FAR § 13)
142	70FBR621P00000144	P00002	\$15,300.00	LAKE AREA MINI STORAGE LLC	4/25/2022	10/25/2022	10/25/2022	4559DR	EXERCISE OPTION TWO (2), LEASING PAD LOTS IN SUPPORT OF DR4559LA	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
143	70FBR622P00000003	0	\$11,158.88	PONTCHARTRAIN PARTNERS LLC	11/3/2021	12/31/2021	12/31/2021	4611DR	CLEANING AND DISINFECTING SERVICES FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) LOUISIANA INTEGRATION AND RECOVERY OFFICE (LIRO) LOCATED WITHIN THE USDA ARS SRRC, NEW ORLEANS, LA	SAP Non-Competition (FAR § 13)
144	70FBR622P00000003	P00001	\$23,680.81	PONTCHARTRAIN PARTNERS LLC	11/9/2021	12/31/2021	12/31/2021	4611DR	PROVIDE DETAILED CLEANING AND SUPPORT SERVICES FOR THE FEMA LIRO LOCATED WITHIN THE USDA ARS SRRC, 1100 ROBERT E. LEE NEW ORLEANS, LA 70124 DR4611-LA. SERVICES ESTABLISHED BY EXISTING IAA HSFELA-14-X-0002 ARE EXTENDED TO PERSONNEL SERVICING DR4611-LA	SAP Non-Competition (FAR § 13)
145	70FBR622P00000009	0	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	10/27/2021	1/26/2022	10/25/2022	4611DR	ENVIRONMENTAL SITE ASSESSMENTS REPORTING SERVICES FOR DR4611-LA	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
146	70FBR622P00000009	P00001	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	12/14/2021	4/26/2022	10/25/2022	4611DR	ENVIRONMENTAL SITE ASSESSMENTS REPORTING SERVICES FOR DR4611-LA	SAP Non-Competition (FAR § 13)
147	70FBR622P00000010	0	\$33,600.00	WOODLAND HEIGHTS, INC.	11/5/2021	5/7/2022	5/7/2023	4611DR	LEASE SEVEN (7) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAU, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR § 13)
148	70FBR622P00000010	P00001	\$28,800.00	WOODLAND HEIGHTS, INC.	1/13/2022	5/7/2022	5/7/2023	4611DR	ADD NINE (9) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAU, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
149	70FBR622P00000013	0	\$72,900.00	WHEEL ESTATES PROPERTIES LLC	10/30/2021	4/30/2022	4/30/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT WHEEL ESTATES, LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (18 MHU PADS - NO TTUS)	SAP Non-Competition (FAR § 13)
150	70FBR622P00000015	0	\$18,000.00	LANO - 13 PROPERTIES LLC	11/8/2021	5/7/2022	11/7/2023	4611DR	THE PURPOSE OF THIS ACTION IS TO LEASE TT PADS IN SUPPORT HURRICANE IDA DR4611LA	SAP Non-Competition (FAR § 13)
151	70FBR622P00000015	P00001	\$9,000.00	LANO - 13 PROPERTIES LLC	1/4/2022	5/7/2022	11/7/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THREE(3) PAD LEASES TO THE CLIN 0001 AND OPTION PERIODS IN SUPPORT OF HURRICANE IDA DR46611LA	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
152	70FBR622P00000016	0	\$100,980.00	Grand Bayou Mobile Home Park Inc	12/1/2021	5/14/2022	5/14/2023	4611DR	LEASE EIGHTEEN (18) COMMERCIAL PADS LOCATED AT GRAND BAYOU MHP, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR § 13)
153	70FBR622P00000018	0	\$36,300.00	GROWTH AND GRACE ACQUISITION S LLC	11/22/2021	5/17/2022	5/17/2023	4611DR	LEASE ONE (1) MHU AND SIX (6) TTU COMMERCIAL PADS LOCATED AT REGS MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
154	70FBR622P00000018	P00001	\$25,500.00	GROWTH AND GRACE ACQUISITION S LLC	12/13/2021	5/17/2022	5/17/2023	4611DR	LEASE ADDITIONAL SIX (6) TTU COMMERCIAL PADS LOCATED AT REGS MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 5 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR § 13)
155	70FBR622P00000024	0	\$24,480.00	Taylor B, LLC	12/6/2021	6/5/2022	6/5/2023	4611DR	LEASE SIX (6) COMMERCIAL PADS LOCATED AT CRESTVIEW MHP, SCHRIEVER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
156	70FBR622P00000026	0	\$59,400.00	GRAMERCY PARK 61, L.L.C.	12/7/2021	6/8/2022	6/8/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT GRAMERCY PARK 61, LLC (AIRLINE MHP) IN GRAMERCY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (11 MHUS)	SAP Non-Competition (FAR § 13)
157	70FBR622P00000027	0	\$29,700.00	J & K RENTALS	12/15/2021	6/14/2022	6/14/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT J&K RENTALS (TAYLOR PLAISANCE) IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS)	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
158	70FBR622P00000028	0	\$21,000.00	Bayou Resorts Campground & Cabins, L. L. C.	1/6/2022	7/9/2022	7/9/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT BAYOU RESORTS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (7 TTUS)	SAP Non-Competition (FAR § 13)
159	70FBR622P00000031	0	\$31,200.00	COUNTRY CREEK CROSSING, LLC	12/15/2021	6/14/2022	6/14/2023	4611DR	LEASE 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 TWO (2) 6-MONTH OPTIONS. (9 MHUS)	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
160	70FBR622P00000033	0	\$76,500.00	JPG, LLC	12/22/2021	6/14/2022	6/14/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT JPG, LLC IN SPRINGFIELD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS)	SAP Non-Competition (FAR § 13)
161	70FBR622P00000044	0	\$28,500.00	21st CENTURY INVESTMENT S LLC	1/6/2022	7/6/2022	7/6/2023	4611DR	LEASE 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 WITH TWO (2) 6-MONTH OPTIONS. (5 MHUS)	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
162	70FBR622P00000048	0	\$29,700.00	LOUISIANA LEISURE RESORT	1/13/2022	7/12/2022	7/12/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT LOUISIANA LEISURE RESORTS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 TTUS)	SAP Non-Competition (FAR § 13)
163	70FBR622P00000049	0	\$37,800.00	Josh Jambon Properties, L.L.C.	1/11/2022	7/12/2022	7/12/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT JAMBON RV PARK IN GOLDEN MEADOW, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (7 TTUS)	SAP Non-Competition (FAR § 13)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
164	70FBR622P00000133	0	\$70,000.00	EHS & Sustainability Solutions LLC	6/30/2022	6/30/2023	6/30/2025	LOUISIANA: 1603DR HURRICANE KATRINA	TECHNICAL SPECIALIST SERVICES/CONSULTANT: UNITED STATES OF AMERICA V. AECOM, AECOM RECOVERY, AND LOUISIANA DEPARTMENT OF EDUCATION IN SUPPORT OF DR-1603-LA	SAP Non-Competition (FAR § 13)
165	70FBR922P00000006	0	\$32,481.19	DEPARTMENT OF FIRE AND EMERGENCY MEDICAL SERVICES	11/18/2021	11/18/2021	11/18/2021	4404DR	TRANSPORTATION OF FEMA PERSONNEL SUPPORTING DISASTER RECOVERY DR-4404-MP IN SUPPORT OF SUPER TYPHOON YUTU DISASTER RESPONSE.	SAP Non-Competition (FAR § 13)
166	70FBR122P00000005	0	\$5,000.00	American Bar Association	11/23/2021	2/21/2022	2/21/2022	4629DR	BOC 2576 - LEGAL SVCS YOUNG LAWYERS DIV OF ABA POP	Unique Source (FAR § 6.302-1(b)(1))
167	70FB7020D00000017/ 70FB7020F00000095	P00003	\$461,048.28	BECTON, DICKINSON AND COMPANY	10/25/2021	9/30/2020	10/1/2020	MULTIPLE DISASTERS	COVID-19 SWABS AND MEDIA. MODIFICATION P00003 OBLIGATES FUNDING IN THE AMOUNT OF \$461,048.28.	Urgency (FAR § 6.302-2)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
168	70FB8022C00000016	0	\$121,880.00	DFW Lakes Hotel TRS LLC	9/30/2022	10/14/2022	10/14/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZT N	THE PURPOSE OF THIS CONTRACT IS TO URGENTLY REQUIRES CONFERENCE CENTER SPACE TO SUPPORT PERSONNEL MOBILIZATION CENTER (PMC) OPERATIONS FOR LIFE SUSTAINING OPERATIONS.	Urgency (FAR § 6.302-2)
169	70FBR322P00000004	0	\$20,569.32	VIRGINIA PRESS ASSOCIATION , THE	5/19/2022	5/19/2022	5/19/2022	4602DR	RATIFICATION FOR NEWSPAPER ADS RELATED TO DR-4602-VA	Urgency (FAR § 6.302-2)
170	70FBR422P000000051	0	\$49,501.68	AIRGAS USA, LLC	8/4/2022	11/2/2022	11/2/2022	4663DR	THE VENDOR SHALL PROVIDE ALL LABOR, EQUIPMENT, MATERIALS, TOOLS, TRANSPORTATION AND INCIDENTAL ITEMS TO REFILL D AND E OXYGEN CYLINDERS.	Urgency (FAR § 6.302-2)
171	70FBR621C00000006	P00005	\$60,192.31	Cotton Commercial USA, Inc.	10/14/2021	11/2/2021	2/4/2022	4611DR	MODIFICATION TO PROVIDE/INSTALL WI-FI SERVICE IN SUPPORT OF 300 CLUS AT THE FEMA RESPONDER SUPPORT CAMP AT RACELAND, LOUISIANA	Urgency (FAR § 6.302-2)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
172	70FBR621C00000006	P00006	\$20,769.23	Cotton Commercial USA, Inc.	10/27/2021	11/2/2021	2/4/2022	4611DR	EO14042 MODIFICATION TO INSTALL ADA RAMPS AND INCORPORATE FAR § CLAUSE 52-223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS.	Urgency (FAR § 6.302-2)
173	70FBR621C00000006	P00007	\$1,416,380.49	Cotton Commercial USA, Inc.	10/28/2021	12/3/2021	2/4/2022	4611DR	MOD TO ADJUST QUANTITIES REALIGN FUNDS DEOBLIGATE FUNDS AND EXERCISE OPTION PERIOD II.	Urgency (FAR § 6.302-2)
174	70FBR621C00000006	P00008	\$400,429.78	Cotton Commercial USA, Inc.	11/10/2021	12/3/2021	2/4/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD DIRECT TV AND MORALE, WELFARE, AND RECREATION MWR SERVICES TO THE FEMA RESPONDER SUPPORT CAMP LOCATED IN RACELAND LA IN SUPPORT OF DR4611LA.	Urgency (FAR § 6.302-2)
175	70FBR621C00000006	P00009	\$18,945,630.59	Cotton Commercial USA, Inc.	12/1/2021	1/3/2022	2/4/2022	4611DR	MODIFICATION TO EXERCISE OPTION PERIOD III.	Urgency (FAR § 6.302-2)

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
176	70FBR621C00000006	P00010	\$315,384.64	Cotton Commercial USA, Inc.	12/24/2021	1/3/2022	2/4/2022	4611DR	MOD FOR SITE PREP, MOBILIZATION, RAMPS, AND DEMOBILIZATION OF THREE FEMA OWNED ADA UNITS.	Urgency (FAR § 6.302-2)
177	GS00P16BSD1220/ 70FBLA22F00000001	0	\$467,004.00	Entergy Louisiana, LLC	11/29/2021	11/30/2022	11/30/2022	MULTIPLE DISASTERS	ELECTRICAL AND GAS UTILITY SERVICES FOR THE LIRO FACILITY LOCATED AT 1500 MAIN STREET, BATON ROUGE, LA	Utilities (FAR § 6.302-1(b)(3))
178	70FBR218P00000430	P00008	\$1,438.68	Virgin Islands Water & Power Authority	11/3/2021	9/5/2022	9/5/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	ADDITIONAL FUNDING TO COVER INCREASED POWER CONSUMPTION.	Utilities (FAR § 6.302-1(b)(3))
179	70FBR220P00000074	P00004	\$90,000.00	Virgin Islands Water & Power Authority	7/14/2022	2/28/2023	2/28/2023	4340DR	PROVIDE UTILITY SERVICE. POP 09/01/2022 - 02/28/2023	Utilities (FAR § 6.302-1(b)(3))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
180	70FBR921P00000054	P00002	\$4,500.00	COMMONWEALTH UTILITIES CORPORATION	12/17/2021	2/28/2022	2/11/2023	4404DR	TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR § 6.302-1(b)(3))
181	70FBR921P00000054	P00003	\$9,000.00	COMMONWEALTH UTILITIES CORPORATION	2/11/2022	8/11/2022	2/11/2023	4404DR	TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR § 6.302-1(b)(3))
182	70FBR921P00000054	P00004	\$2,045.00	COMMONWEALTH UTILITIES CORPORATION	8/3/2022	8/11/2022	2/11/2023	4404DR	TO ADD FUNDS FOR THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR § 6.302-1(b)(3))

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
183	70FBTX21C00000001	P00002	\$16,586.40	NGP V DENTON TX LLC	10/12/2021	2/28/2022	2/28/2026	4611DR	TO REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES IN ACCORDANCE WITH GSA LEASE # GS-07B-14913, LEASE AMENDMENT 31.	Utilities (FAR § 6.302-1(b)(3))
184	47QRAA20D003A/ 70FA2022F00000005	0	\$2,706,210.88	PCI Communications LLC	12/13/2021	6/13/2022	12/14/2022	MULTIPLE DISASTERS	CONTRACTOR SHALL ASSIST WITH MEDIA OUTLETS, PUBLISHING AND/OR BROADCASTING ASSOCIATIONS AND COMMUNITY-BASED ORGANIZATION TO PROMOTE AWARENESS OF COVID-19 FUNERAL ASSISTANCE TO INDIVIDUALS WHO QUALIFY.	Completed
185	47QSWA20D000B/ 70FBR322F00000009	0	\$26,676.00	Valentis Security Services, Inc	12/20/2021	4/2/2022	10/2/2022	4618DR	SECURITY GUARD SERVICES TO SUPPORT JFO DR-4618-PA	Completed
186	47QSWA21D004J/ 70FBR122F00000005	0	\$190,740.00	STRATEGIC SECURITY CORP.	11/10/2021	1/10/2022	1/10/2022	4629DR	SECURITY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
187	47QSWA21D004J/ 70FBR621F00000114	P00002	\$21,917.62	Strategic Security Corp.	10/13/2021	12/31/2021	3/31/2022	4332DR	EO14042 - MODIFICATION TO CHANGE PRICE, ADD CLAUSE AND REVISED SOW.	Completed
188	47QSWA21D004J/ 70FBR621F00000114	P00003	\$274,709.60	Strategic Security Corp.	12/9/2021	3/31/2022	3/31/2022	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD II.	Completed
189	47QSWA21D004J/ 70FBR621F00000114	P00004	\$11,618.64	Strategic Security Corp.	2/17/2022	3/31/2022	3/31/2022	4332DR	MODIFICATION TO ADD SECURITY COVERAGE FOR NEW TEXAS INTEGRATED & RECOVERY OFFICE, AND INCORPORATE REVISED SOW.	Completed
190	47QSWA21D004J/ 70FBR621F00000114	P00005	-\$6,806.40	Strategic Security Corp.	3/8/2022	3/31/2022	3/31/2022	4332DR	MODIFICATION TO ADD SECURITY COVERAGE FOR NEW TEXAS INTEGRATED & RECOVERY OFFICE, AND INCORPORATE REVISED SOW.	Completed
191	47QSWA21D004J/ 70FBR621F00000114	P00006	\$161,477.58	Strategic Security Corp.	3/28/2022	6/30/2022	9/30/2022	4332DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE BY THREE (3) MONTHS, CLINS 2002 & 2003 UNDER FAR § CLAUSE 52.217-8 EXTENSION OF SERVICES FROM 1	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									APRIL 2022 - 30 JUNE 2022	
192	47QSWA21D004J/ 70FBR621F00000114	P00007	\$8,176.08	Strategic Security Corp.	5/17/2022	6/30/2022	9/30/2022	4332DR	MODIFICATION TO ADD CLIN 2004 FOR SECURITY GUARD COVERAGE FOR NEW HOUSTON LOCATION FACILITY FOR OPTION TWO REMAINING PERIOD OF PERFORMANCE. POP DATES FOR COVERAGE FOR THIS CLIN IS 6 JUNE 2022 - 30 JUNE 2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
193	47QSWA21D004J/ 70FBR621F00000114	P00008	\$36,146.88	Strategic Security Corp.	6/30/2022	7/31/2022	9/30/2022	4332DR	MODIFICATION TO EXTEND SECURITY GUARD COVERAGE FOR ONE ADDITIONAL MONTH FOR CLIN'S 2003 & 2004 FOR AUSTIN/HOUSTON FACILITY LOCATIONS. POP DATES FOR COVERAGE FOR THESE CLINS ARE 1 JULY 2022 - 31 JULY 2022.	Completed
194	47QSWA21D004J/ 70FBR621F00000114	P00009	\$39,589.44	Strategic Security Corp.	7/22/2022	8/31/2022	9/30/2022	4332DR	MODIFICATION TO EXTEND SECURITY GUARD COVERAGE FOR ONE ADDITIONAL MONTH FOR CLIN'S 2003 & 2004 FOR AUSTIN/HOUSTON FACILITY LOCATIONS. POP DATES FOR COVERAGE FOR THESE CLINS ARE 1 AUGUST 2022 - 31 AUGUST 2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
195	47QSWA21D004J/ 70FBR622F00000200	0	\$404,170.00	STRATEGIC SECURITY CORP	8/24/2022	8/31/2027	8/31/2027	4332DR	LEVEL II ARMED SECURITY GUARD SERVICES, THE CONTRACTOR SHALL FURNISH ALL SUPERVISION, LABOR, FACILITIES, EQUIPMENT, MATERIALS, SUPPLIES, AND SERVICES (EXCEPT AS MAY BE EXPRESSLY SET FORTH IN THE CONTRACT) AND OTHERWISE DO ALL THINGS NECESSARY TO PER	Competed
196	47QTCA19D001S/ 70FBR222F00000087	0	\$1,236.96	INTEGRATION TECHNOLOGIES GROUP, INC.	2/11/2022	9/13/2022	9/13/2022	4340DR	REASONABLE ACCOMMODATIONS	Competed
197	47QTCB22D0039/ 70FA3122F00000031	P00001	\$308,753.76	Bana Solutions, LLC	9/29/2022	10/25/2023	10/25/2023	3584EM	DISASTER ANALYTICS	Competed
198	70CMSD20A00000001 / 70FA4021F00000073	P00003	\$117,554.62	LEXISNEXIS SPECIAL SERVICES INC.	11/24/2021	3/11/2022	3/11/2026	4611DR	UNILATERAL MODIFICATION P00003 TO FUND OPTIONAL SURGE CLIN	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
199	70FA2020A00000001/ 70FA2022F00000001	0	\$1,006,566.81	CNA CORPORATION, THE	11/23/2021	11/22/2022	11/22/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS IS TO INITIATE A CALL ORDER FROM THE CONTINUOUS IMPROVEMENT PROGRAM (CIP) DISASTER SUPPORT BLANKET PURCHASE AGREEMENT (BPA) FOR DISASTER SUPPORT SERVICES TO SUPPORT FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AFTER-ACTION REVIEW EF	Completed
200	70FA2020A00000001/ 70FA2022F00000009	0	\$254,264.24	CNA Corporation, The	1/11/2022	1/7/2023	1/7/2023	4624DR	THE PURPOSE OF THIS PERFORMANCE WORK STATEMENT (PWS) IS TO INITIATE A CALL ORDER FROM THE CONTINUOUS IMPROVEMENT PROGRAM (CIP) DISASTER SUPPORT BLANKET PURCHASE AGREEMENT (BPA) FOR DISASTER SUPPORT SERVICES TO SUPPORT FEDERAL EMERGENCY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									MANAGEMENT AGE	
201	70FA2020A00000001/ 70FA2022F00000009	P00001	\$0.00	CNA Corporation, The	9/9/2022	1/7/2023	1/7/2023	4624DR	RE-ALLOCATION OF FUNDS.	Completed
202	70FA3018D00000002/ 70FA3021F00000064	P00002	\$46,000.00	AT&T MOBILITY LLC	11/30/2021	12/31/2021	12/31/2021	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	TO ADD FUNDING TO THE TASK ORDER.	Completed
203	70FA3018D00000002/ 70FA3022F00000037	0	\$11,210,209.42	AT&T MOBILITY LLC	12/1/2021	11/26/2022	11/26/2022	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	WIRELESS FUNDING 1Q FY 2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
204	70FA3018D00000002/ 70FA3022F00000219	0	\$634,512.03	AT&T MOBILITY LLC	5/12/2022	12/31/2022	12/31/2022	4654IT DRF DISASTER TELECOM MUNICIPAL SERVICES	IPHONE DEVICES FOR ONBOARD NEW-HIRE EMPLOYEES FOR THE REMAINDER OF CY 2022	Completed
205	70FA3018D00000002/ 70FBLA20F00000011	P00006	\$3,888.36	AT&T MOBILITY LLC	3/14/2022	9/26/2022	9/26/2022	4458DR	PROVIDE ADDITIONAL FUNDING FOR EXTENDING THE PERIOD OF PERFORMANCE FOR WIRELESS SERVICE FOR FEMA ISSUED CELLULAR DEVICES-DR 1603	Completed
206	70FA3018D00000002/ 70FBLA20F00000011	P00007	\$185.16	AT&T MOBILITY LLC	6/26/2022	9/26/2022	9/26/2022	4458DR	PROVIDE ADDITIONAL FUNDING FOR EXTENDING THE PERIOD OF PERFORMANCE FOR WIRELESS SERVICE FOR ONE (1) FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed
207	70FA3018D00000002/ 70FBLA20F00000011	P00009	\$3,888.36	AT&T MOBILITY LLC	9/16/2022	3/26/2023	3/26/2023	4458DR	PROVIDE SIX (6) MONTHS OF FUNDING AND PROVIDE WIRELESS SERVICES IN SUPPORT OF DR1603LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
208	70FA3018D00000002/ 70FBLA22F00000007	0	\$138.87	AT&T MOBILITY LLC	4/6/2022	7/5/2022	7/5/2022	4559DR	REACTIVATE SERVICES OF ONE (1) EXISTING AT&T IPHONE PHONE #: 202-368-4043 IMEI: 356426107723907 ICCID: 89011003300026909996	Completed
209	70FA3018D00000002/ 70FBLA22F00000013	0	\$171.54	AT&T MOBILITY LLC	7/27/2022	10/25/2022	10/25/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE AT&T/FIRSTNET CELLULAR SERVICE FOR TWO CRADLEPOINT/PLUM CASE LINES OF SERVICE, IN SUPPORT OF DR4559 3-MONTH POP.	Completed
210	70FA3018D00000002/ 70FBR021F00000011	P00005	\$428.85	AT&T MOBILITY LLC	11/15/2021	2/17/2022	2/17/2022	4562DR	TO EXTEND 5 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed
211	70FA3018D00000002/ 70FBR021F00000011	P00006	\$257.31	AT&T MOBILITY LLC	1/27/2022	5/17/2022	5/17/2022	4562DR	TO EXTEND 3 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed
212	70FA3018D00000002/ 70FBR021F00000011	P00007	\$257.31	AT&T MOBILITY LLC	4/28/2022	8/17/2022	8/17/2022	4562DR	TO EXTEND 3 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
213	70FA3018D00000002/ 70FBR021F00000011	P00008	\$171.54	AT&T MOBILITY LLC	8/5/2022	11/17/2022	11/17/2022	4562DR	TO EXTEND 2 LINES FOR THE CRADLEPOINT/PLUM CASE - DR4562OR.	Completed
214	70FA3018D00000002/ 70FBR021F00000043	P00002	\$2,221.92	AT&T MOBILITY LLC	12/17/2021	3/20/2022	3/20/2022	4562DR	EXTEND SERVICE TO 16 IPHONES IN SUPPORT OF DR4562OR.	Completed
215	70FA3018D00000002/ 70FBR021F00000043	P00003	\$2,360.79	AT&T MOBILITY LLC	2/23/2022	6/20/2022	6/20/2022	4562DR	EXTEND SERVICE TO 17 IPHONES IN SUPPORT OF DR4562OR.	Completed
216	70FA3018D00000002/ 70FBR021F00000043	P00004	\$833.22	AT&T MOBILITY LLC	6/7/2022	9/20/2022	9/20/2022	4562DR	EXTEND SERVICE TO 6 IPHONES IN SUPPORT OF DR4562OR.	Completed
217	70FA3018D00000002/ 70FBR021F00000043	P00005	\$694.35	AT&T MOBILITY LLC	9/12/2022	12/20/2022	12/20/2022	4562DR	EXTEND SERVICE TO 5 IPHONES IN SUPPORT OF DR4562OR.	Completed
218	70FA3018D00000002/ 70FBR022F00000004	0	\$138.87	AT&T MOBILITY LLC	11/15/2021	2/15/2022	2/15/2022	4562DR	IPHONE AND SERVICE FOR LH IN SUPPORT OF DR4562OR	Completed
219	70FA3018D00000002/ 70FBR022F00000007	0	\$277.74	AT&T MOBILITY LLC	12/30/2021	7/18/2022	7/18/2023	4562DR	TO PROVIDE 3 MONTHS SERVICE TO 2 LINES IN SUPPORT OF DR4562OR.	Completed
220	70FA3018D00000002/ 70FBR022F00000025	0	\$138.87	AT&T MOBILITY LLC	2/22/2022	5/22/2022	5/22/2022	4584DR	TO REACTIVE SERVICE TO ONE LINE FOR THREE MONTHS IN SUPPORT OF DR4481WA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
221	70FA3018D00000002/ 70FBR022F00000025	P00001	\$138.87	AT&T MOBILITY LLC	5/20/2022	8/22/2022	8/22/2022	4584DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) LINE OF SERVICE FOR THREE MONTHS IN SUPPORT OF DR-4481-WA.	Completed
222	70FA3018D00000002/ 70FBR022F00000025	P00002	\$138.87	AT&T MOBILITY LLC	8/19/2022	11/22/2022	11/22/2022	4584DR	MODIFICATION TO CONTINUE SERVICE FOR ONE (1) LINE OF SERVICE FOR THREE MONTHS IN SUPPORT OF DR-4584-WA.	Completed
223	70FA3018D00000002/ 70FBR121F00000031	P00001	\$833.22	AT&T MOBILITY LLC	10/27/2021	1/31/2023	1/31/2023	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Completed
224	70FA3018D00000002/ 70FBR122F00000006	0	\$343.08	AT&T MOBILITY LLC	11/15/2021	2/11/2022	2/11/2022	4629DR	BOC 2331- 4 CRADLE-POINT PLUM CASES 3 MONTHS.	Completed
225	70FA3018D00000002/ 70FBR122F00000010	0	\$771.93	AT&T MOBILITY LLC	11/17/2021	2/16/2022	2/16/2022	4629DR	BOC 2331 - HIS CONTRACTOR IPAD SERVICE 90 DAYS POP	Completed
226	70FA3018D00000002/ 70FBR122F00000015	0	\$694.35	AT&T MOBILITY LLC	1/11/2022	4/9/2022	1/9/2023	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Completed
227	70FA3018D00000002/ 70FBR122F00000015	P00001	\$555.48	AT&T MOBILITY LLC	3/31/2022	7/9/2022	1/9/2023	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Completed
228	70FA3018D00000002/ 70FBR122F00000018	0	\$277.74	AT&T MOBILITY LLC	3/4/2022	6/6/2022	6/6/2022	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
229	70FA3018D00000002/ 70FBR122F00000018	P00001	\$277.74	AT&T MOBILITY LLC	5/26/2022	9/6/2022	9/6/2022	4580DR	BOC 2331 - LOCAL HIRE SERVICE 90 DAYS POP	Completed
230	70FA3018D00000002/ 70FBR221F00000104	P00002	\$277.74	AT&T MOBILITY LLC	11/24/2021	2/27/2022	2/27/2022	NEW YORK: 4085DR Hurricane Sandy	EXTEND THE PERIOD OF PERFORMANCE FOR 2 DEVICES IN SUPPORT OF 4085DR FOR AN ADDITIONAL 3 MONTHS.	Completed
231	70FA3018D00000002/ 70FBR221F00000182	P00001	-\$8,371.23	AT&T MOBILITY LLC	11/15/2021	11/27/2021	11/27/2021	4615DR	EO14042 AT&T ONE MONTH SERVICE FOR 3 IPHONES IN SUPPORT OF DR4615NY.	Completed
232	70FA3018D00000002/ 70FBR221F00000182	P00002	\$8,510.10	AT&T MOBILITY LLC	11/16/2021	12/14/2021	12/14/2021	4615DR	EO14042 THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CORRECT BLOCK 12 ON 70FA3018D00000002 70FBR221F00000182 P00001 FROM NET DECREASE -\$8,371.23 TO READ NET INCREASE \$138.87.	Completed
233	70FA3018D00000002/ 70FBR222F00000001	0	\$257.31	AT&T MOBILITY LLC	10/6/2021	1/8/2022	1/8/2022	4340DR	WIRELESS SERVICE 3 IPAD IN SUPPORT OF DR4340. POP: 10/09/2021 - 01/08/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
234	70FA3018D00000002/ 70FBR222F00000002	0	\$555.48	AT&T MOBILITY LLC	10/8/2021	1/7/2022	1/7/2022	NEW YORK: 4085DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR 4 USERS FOR 3 MONTHS.	Completed
235	70FA3018D00000002/ 70FBR222F00000002	P00001	\$555.48	AT&T MOBILITY LLC	1/5/2022	4/7/2022	4/7/2022	NEW YORK: 4085DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR 4 USERS FOR 3 MONTHS.	Completed
236	70FA3018D00000002/ 70FBR222F00000002	P00002	\$555.48	AT&T MOBILITY LLC	4/5/2022	7/7/2022	7/7/2022	NEW YORK: 4085DR Hurricane Sandy	CONTINUATION OF DISASTER WIRELESS SERVICES FOR 4 USERS FOR 3 MONTHS.	Completed
237	70FA3018D00000002/ 70FBR222F00000003	0	\$1,712.73	AT&T MOBILITY LLC	10/18/2021	11/17/2021	11/17/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE THE ACTIVATION AND SERVICE FOR 2 NEW MOBILE LINES AND CONTINUE SERVICE FOR 35 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR- 4339-PR.	Completed
238	70FA3018D00000002/ 70FBR222F00000007	0	\$57.18	AT&T MOBILITY LLC	10/16/2021	12/15/2021	12/15/2021	4614DR	AT&T DATA DATA PLANS FOR 1 IPAD(S) SERVICE TO SUPPORT THE REGION 2 DR4614NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
239	70FA3018D00000002/ 70FBR222F00000008	0	\$228.72	AT&T MOBILITY LLC	10/19/2021	12/18/2021	12/18/2021	4614DR	AT&T DATA DATA PLANS FOR 4 IPAD(S) SERVICE TO SUPPORT THE REGION 2 DR4614NJ.	Competed
240	70FA3018D00000002/ 70FBR222F00000009	0	\$57.18	AT&T MOBILITY LLC	10/19/2021	12/18/2021	12/18/2021	4614DR	AT&T DATA DATA PLANS FOR 1 IPAD(S) SERVICE TO SUPPORT THE REGION 2 DR4614NJ.	Competed
241	70FA3018D00000002/ 70FBR222F00000011	0	\$457.44	AT&T MOBILITY LLC	10/20/2021	12/19/2021	12/19/2021	4615DR	AT&T DATA DATA PLANS FOR 8 PLUM CASE(S) SERVICE TO SUPPORT THE REGION 2 DR4615NY.	Competed
242	70FA3018D00000002/ 70FBR222F00000013	0	\$648.06	AT&T MOBILITY LLC	10/20/2021	11/19/2021	11/19/2021	4614DR	AT&T DATA DATA PLANS FOR 14 DATA PLAN(S) SERVICE TO SUPPORT THE REGION 2 DR4614NJ.	Competed
243	70FA3018D00000002/ 70FBR222F00000018	0	\$400.26	AT&T MOBILITY LLC	10/21/2021	12/20/2021	12/20/2021	4614DR	AT&T PLUM CASE(S) DATA PLANS FOR 7 DATA PLAN(S) SERVICE TO SUPPORT THE REGION 2 DR4614NJ.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
244	70FA3018D00000002/ 70FBR222F00000019	0	\$138.87	AT&T MOBILITY LLC	10/25/2021	1/24/2022	1/24/2022	NEW YORK: 4085DR Hurricane Sandy	REACTIVATE 3 MONTHS CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR 4085, BETH MEYER.	Completed
245	70FA3018D00000002/ 70FBR222F00000019	P00001	\$138.87	AT&T MOBILITY LLC	1/20/2022	4/24/2022	4/24/2022	NEW YORK: 4085DR Hurricane Sandy	REACTIVATE 3 MONTHS CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR 4085, BETH MEYER.	Completed
246	70FA3018D00000002/ 70FBR222F00000021	0	\$1,759.02	AT&T MOBILITY LLC	10/29/2021	12/17/2021	12/17/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUE SERVICE FOR 38 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
247	70FA3018D00000002/ 70FBR222F00000021	P00002	\$3,754.78	AT&T MOBILITY LLC	11/19/2021	12/17/2021	12/17/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUE SERVICE FOR 82 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
248	70FA3018D00000002/ 70FBR222F00000022	0	\$1,801.17	AT&T MOBILITY LLC	10/29/2021	2/14/2022	2/14/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUE SERVICE TO PLUM CASES DEVICES.	Completed
249	70FA3018D00000002/ 70FBR222F00000023	0	\$138.87	AT&T MOBILITY LLC	11/4/2021	2/3/2022	2/3/2022	NEW YORK: 4085DR Hurricane Sandy	REACTIVATE 3 MONTHS CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR 4085, JEFF BAHR.	Completed
250	70FA3018D00000002/ 70FBR222F00000024	0	\$138.87	AT&T MOBILITY LLC	11/4/2021	2/3/2022	2/3/2022	NEW YORK: 4085DR Hurricane Sandy	REACTIVATE AND PROVIDE CONTINUED 3 MONTHS CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR 4085-NY SANDY FOR ANDREW DUNNE	Completed
251	70FA3018D00000002/ 70FBR222F00000024	P00001	\$138.87	AT&T MOBILITY LLC	2/3/2022	5/3/2022	5/3/2022	NEW YORK: 4085DR Hurricane Sandy	EXTEND CELLULAR SERVICES BY 3 MONTHS TO CONTRACTOR SUPPORTING DR 4085-NY SANDY	Completed
252	70FA3018D00000002/ 70FBR222F00000024	P00002	\$138.87	AT&T MOBILITY LLC	5/3/2022	8/3/2022	8/3/2022	NEW YORK: 4085DR Hurricane Sandy	EXTEND CELLULAR SERVICES BY 3 MONTHS TO CONTRACTOR SUPPORTING DR 4085-NY SANDY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
253	70FA3018D00000002/ 70FBR222F00000027	0	\$857.70	AT&T MOBILITY LLC	11/23/2021	1/22/2022	1/22/2022	4614DR	AT&T DATA PLANS FOR 15 IPAD(S) DEVICES SERVICE PLANS TO SUPPORT THE HOUSING INSPECTION SERVICES (HIS) REGION 2, DR4614NJ.	Completed
254	70FA3018D00000002/ 70FBR222F00000034	0	\$342.84	AT&T MOBILITY LLC	11/23/2021	1/22/2022	1/22/2022	4615DR	AT&T SERVICE FOR 6 IPAD DATA PLANS IN SUPPORT OF THE IA RECOVERY PROCESS, DATA PLANS ARE REQUIRED FOR THE HOUSING INSPECTION SERVICES CONTRACTORS FOR TWO MONTHS IN SUPPORT OF DR4615NY.	Completed
255	70FA3018D00000002/ 70FBR222F00000035	0	\$797.22	AT&T MOBILITY LLC	11/23/2021	2/22/2022	2/22/2022	4615DR	AT&T SERVICE PLANS FOR 6 IPHONES SERVICE TO SUPPORT THE REGION 2 DR4615NY.	Completed
256	70FA3018D00000002/ 70FBR222F00000036	0	\$342.84	AT&T MOBILITY LLC	11/23/2021	1/22/2022	2/22/2022	4615DR	AT&T DATA PLANS FOR 6 IPADS SERVICE TO SUPPORT THE REGION 2 DR4615NY.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

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/ 70FBR222F00000039	0	\$1,429.50	AT&T MOBILITY LLC	12/2/2021	2/1/2022	2/1/2022	4614DR	AT&T SERVICE FOR 25 IPAD DATA PLANS IN SUPPORT OF THE IA RECOVERY PROCESS IN SUPPORT OF DR4614NJ.	Completed
258	70FA3018D00000002/ 70FBR222F00000040	0	\$1,923.18	AT&T MOBILITY LLC	12/1/2021	2/28/2022	2/28/2022	4615DR	AT&T SERVICE PLANS FOR 14 DEVICES TO SUPPORT THE REGION 2 DR4615NY.	Completed
259	70FA3018D00000002/ 70FBR222F00000042	0	\$138.87	AT&T MOBILITY LLC	12/8/2021	3/12/2022	3/12/2022	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE WIRELESS SERVICE FOR ONE (1) MOBILE PHONE IN SUPPORT OF DISASTER RECOVERY OPERATIONS UNDER DR-4473-PR.	Completed
260	70FA3018D00000002/ 70FBR222F00000045	0	\$19,231.80	AT&T MOBILITY LLC	12/9/2021	3/17/2022	3/17/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUE SERVICE FOR 140 MOBILE PHONES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
261	70FA3018D00000002/ 70FBR222F00000047	0	\$857.70	AT&T MOBILITY LLC	12/9/2021	3/8/2022	3/8/2022	4614DR	AT&T DATA DATA PLANS SERVICES FOR 10 MIFI DEVICES TO SUPPORT THE REGION 2 DR4614NJ.	Completed
262	70FA3018D00000002/ 70FBR222F00000048	0	\$416.61	AT&T MOBILITY LLC	12/9/2021	3/8/2022	3/8/2022	4614DR	AT&T DATA DATA PLANS SERVICES FOR 3 DEVICES TO SUPPORT THE REGION 2 DR4614NJ.	Completed
263	70FA3018D00000002/ 70FBR222F00000049	0	\$277.74	AT&T MOBILITY LLC	12/9/2021	3/8/2022	3/8/2022	4614DR	AT&T DATA DATA PLANS SERVICES FOR 2 DEVICES TO SUPPORT THE REGION 2 DR4614NJ.	Completed
264	70FA3018D00000002/ 70FBR222F00000050	0	\$257.31	AT&T MOBILITY LLC	12/9/2021	3/9/2022	3/9/2022	4614DR	AT&T DATA DATA PLANS SERVICES FOR 3 CRADELPOINT/PLU MCASE DEVICES TO SUPPORT THE REGION 2 DR4614NJ.	Completed
265	70FA3018D00000002/ 70FBR222F00000051	0	\$85.77	AT&T MOBILITY LLC	12/9/2021	3/9/2022	3/9/2022	4614DR	AT&T DATA DATA PLANS SERVICES FOR 3 CRADELPOINT/PLU MCASE DEVICES TO SUPPORT THE REGION 2 DR4614NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
266	70FA3018D00000002/ 70FBR222F00000053	0	\$412.11	AT&T MOBILITY LLC	12/14/2021	3/13/2022	3/13/2022	4614DR	AT&T DATA DATA PLANS SERVICES FOR 3 IPHONE DEVICES TO SUPPORT THE REGION 2 DR4614NJ.	Completed
267	70FA3018D00000002/ 70FBR222F00000055	0	\$457.44	AT&T MOBILITY LLC	12/20/2021	3/19/2022	3/19/2022	4615DR	AT&T DATA DATA PLANS FOR 8 PLUM CASE(S) SERVICE TO SUPPORT THE REGION 2 DR4615NY.	Completed
268	70FA3018D00000002/ 70FBR222F00000058	0	\$416.61	AT&T MOBILITY LLC	12/22/2021	3/21/2022	3/21/2022	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH RENEWAL OF DISASTER WIRELESS SERVICES FOR 3 USERS.	Completed
269	70FA3018D00000002/ 70FBR222F00000058	P00001	\$416.61	AT&T MOBILITY LLC	3/21/2022	6/21/2022	6/21/2022	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH RENEWAL OF DISASTER WIRELESS SERVICES FOR 3 USERS.	Completed
270	70FA3018D00000002/ 70FBR222F00000058	P00002	\$416.61	AT&T MOBILITY LLC	6/21/2022	9/21/2022	9/21/2022	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH EXTENSION OF DISASTER WIRELESS SERVICES FOR 3 USERS.	Completed
271	70FA3018D00000002/ 70FBR222F00000059	0	\$257.31	AT&T MOBILITY LLC	1/6/2022	4/8/2022	4/8/2022	4340DR	WIRELESS SERVICE 3 IPAD IN SUPPORT OF DR4340. POP: 01/09/2022 - 04/07/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
272	70FA3018D00000002/ 70FBR222F00000062	0	\$12,363.30	AT&T MOBILITY LLC	1/6/2022	7/7/2022	7/7/2022	4340DR	WIRELESS SERVICE IPHONES IN SUPPORT OF DR-4340 POP: 01/08/2022-07/07/2022	Completed
273	70FA3018D00000002/ 70FBR222F00000062	P00001	\$138.87	AT&T MOBILITY LLC	4/28/2022	7/7/2022	7/7/2022	4340DR	WIRELESS SERVICE IPHONES POP 04/27/2022 / 07/07/2022	Completed
274	70FA3018D00000002/ 70FBR222F00000063	0	\$771.93	AT&T MOBILITY LLC	1/6/2022	4/5/2022	7/18/2023	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: 01/08/2022 - 04/07/2022	Completed
275	70FA3018D00000002/ 70FBR222F00000085	0	\$1,801.17	AT&T MOBILITY LLC	2/2/2022	5/14/2022	5/14/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AND CONTINUE SERVICE TO PLUM CASES DEVICES.	Completed
276	70FA3018D00000002/ 70FBR222F00000094	0	\$138.87	AT&T MOBILITY LLC	3/2/2022	5/31/2022	5/31/2022	NEW YORK: 4085DR Hurricane Sandy	REACTIVATE 1 DEVICE IN SUPPORT OF 4085DR FOR A PERIOD 3 MONTHS.	Completed
277	70FA3018D00000002/ 70FBR222F00000094	P00001	\$138.87	AT&T MOBILITY LLC	5/24/2022	8/31/2022	8/31/2022	NEW YORK: 4085DR Hurricane Sandy	EXTEND SERVICE ON 1 DEVICE IN SUPPORT OF 4085DR FOR A PERIOD 3 MONTHS.	Completed
278	70FA3018D00000002/ 70FBR222F00000094	P00002	\$138.87	AT&T MOBILITY LLC	8/31/2022	11/30/2022	11/30/2022	NEW YORK: 4085DR	EXTEND SERVICE ON 1 DEVICE IN SUPPORT OF 4085DR FOR A	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
								Hurricane Sandy	PERIOD 3 MONTHS.	
279	70FA3018D00000002/ 70FBR222F00000100	0	\$19,643.91	AT&T MOBILITY LLC	3/14/2022	6/17/2022	6/17/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUED SERVICE FOR 131 MOBILE PHONES AND NEW SERVICE FOR 12 MOBILE LINES FOR TOTAL OF 43 LINE IN SUPPORT OF PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
280	70FA3018D00000002/ 70FBR222F00000111	0	\$514.62	AT&T MOBILITY LLC	3/31/2022	10/8/2022	10/8/2022	4340DR	WIRELESS SERVICE 3 IPAD IN SUPPORT OF DR4340. POP: 04/09/2022 - 10/08/2022	Completed
281	70FA3018D00000002/ 70FBR222F00000111	P00001	\$1,512.94	AT&T MOBILITY LLC	5/25/2022	10/8/2022	10/8/2022	4340DR	1 IPAD WIRELESS SERVICE IN SUPPORT OF DR4340. POP: 05/25/2022 - 10/08/2022	Completed
282	70FA3018D00000002/ 70FBR222F00000115	0	\$555.48	AT&T MOBILITY LLC	4/8/2022	7/6/2022	7/6/2022	NEW YORK: 4085DR Hurricane Sandy	NEWLY REQUESTED PHONE SERVICES FOR 4 USACE SPECIALISTS WORKING ON DR-	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									4085-NY SANDY RECOVERY IRWA.	
283	70FA3018D00000002/ 70FBR222F00000117	0	\$138.87	AT&T MOBILITY LLC	4/12/2022	7/11/2022	7/11/2022	NEW JERSEY: 4086DR Hurricane Sandy	NEW PHONE SERVICES FOR USACE SPECIALIST WORKING UNDER THE DR-4086-NJ SANDY RECOVERY IRWA.	Completed
284	70FA3018D00000002/ 70FBR222F00000119	0	\$771.93	AT&T MOBILITY LLC	4/11/2022	7/11/2022	7/18/2023	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: 04/12/2022-07/11/2022	Completed
285	70FA3018D00000002/ 70FBR222F00000130	0	\$138.87	AT&T MOBILITY LLC	4/25/2022	7/24/2022	7/24/2022	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR 4085 FOR A PERIOD OF 3 MONTHS	Completed
286	70FA3018D00000002/ 70FBR222F00000130	P00001	\$138.87	AT&T MOBILITY LLC	7/21/2022	10/24/2022	10/24/2022	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR 4085 FOR A PERIOD OF 3 MONTHS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
287	70FA3018D00000002/ 70FBR222F00000138	0	\$1,801.17	AT&T MOBILITY LLC	5/12/2022	8/14/2022	8/14/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AND CONTINUE SERVICE TO PLUM CASES DEVICES.	Completed
288	70FA3018D00000002/ 70FBR222F00000155	0	\$16,209.66	AT&T MOBILITY LLC	6/9/2022	9/17/2022	9/17/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 118 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Completed
289	70FA3018D00000002/ 70FBR222F00000157	0	\$138.87	AT&T MOBILITY LLC	6/9/2022	9/7/2022	9/7/2022	NEW JERSEY: 4086DR Hurricane Sandy	PROCURE IPHONE AND SERVICE FOR USACE SPECIALIST WORKING UNDER 4085-DR-NY	Completed
290	70FA3018D00000002/ 70FBR222F00000167	0	\$10,440.12	AT&T MOBILITY LLC	6/29/2022	1/7/2023	1/7/2023	4340DR	WIRELESS SERVICE IPHONES IN SUPPORT OF DR-4340 POP: 07/08/2022 - 01/08/2023	Completed
291	70FA3018D00000002/ 70FBR222F00000171	0	\$1,851.60	AT&T MOBILITY LLC	7/1/2022	10/31/2022	10/31/2022	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE TO USACE SPECIALISTS SUPPORTING DR 4085 FOR A PERIOD OF 4 MONTHS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
292	70FA3018D00000002/ 70FBR222F00000172	0	\$771.93	AT&T MOBILITY LLC	7/7/2022	10/11/2022	10/11/2022	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: 07/12/2022-10/11/2022	Completed
293	70FA3018D00000002/ 70FBR222F00000183	0	\$1,372.32	AT&T MOBILITY LLC	8/4/2022	11/14/2022	11/14/2022	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), PONCE/CAYEY/BA YAMO	Completed
294	70FA3018D00000002/ 70FBR222F00000189	0	\$2,878.83	AT&T MOBILITY LLC	9/9/2022	1/8/2023	1/8/2023	4340DR	WIRELESS SERVICE 3 IPAD IN SUPPORT OF DR4340. POP: 10/09/2022 - 01/08/2023	Completed
295	70FA3018D00000002/ 70FBR222F00000205	0	\$771.93	AT&T MOBILITY LLC	9/9/2022	1/11/2023	7/18/2023	4340DR	ATT WIRELESS SERVICE FOR ROUTERS POP: OCTOBER 12,2022 - JANUARY 11, 2023	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
296	70FA3018D00000002/ 70FBR222F00000206	0	\$14,286.48	AT&T MOBILITY LLC	9/13/2022	12/17/2022	12/17/2022	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 104 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Completed
297	70FA3018D00000002/ 70FBR222F00000210	0	\$416.61	AT&T MOBILITY LLC	9/15/2022	12/21/2022	12/21/2022	NEW JERSEY: 4086DR Hurricane Sandy	3 MONTH EXTENSION OF DISASTER WIRELESS SERVICES FOR 3 USERS.	Completed
298	70FA3018D00000002/ 70FBR222F00000214	0	\$138.87	AT&T MOBILITY LLC	9/21/2022	12/20/2022	12/20/2022	NEW YORK: 4085DR Hurricane Sandy	RENEWAL OF DISASTER WIRELESS SERVICES FOR 1 USER SUPPORTING DR-4086-NJ FOR A PERIOD OF 3 MONTHS	Completed
299	70FA3018D00000002/ 70FBR222F00000226	0	\$138.87	AT&T MOBILITY LLC	9/28/2022	12/27/2022	12/27/2022	NEW JERSEY: 4086DR Hurricane Sandy	DISASTER WIRELESS SERVICES FOR USACE SPECIALIST WORKING UNDER 4085-DR-NY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
300	70FA3018D00000002/ 70FBR322F00000003	0	\$343.08	AT&T MOBILITY LLC	10/15/2021	1/14/2022	1/14/2022	4618DR	THE CONTRACTOR SHALL PROVIDE UNLIMITED/UNTHROTTLLED MIFI SERVICE IN RESPONSE TO FEMA REGION III PRESIDENTIAL DECLARED DISASTER DR-4618 - REMNANTS OF HURRICANE IDA FOR PENNSYLVANIA.	Completed
301	70FA3018D00000002/ 70FBR322F00000010	0	\$4,121.10	AT&T MOBILITY LLC	12/22/2021	3/22/2022	3/22/2022	4618DR	THE CONTRACTOR SHALL PROVIDE UNLIMITED/UNTHROTTLLED DATA, UNLIMITED MINUTES, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING SERVICE IN RESPONSE TO FEMA REGION III PRESIDENTIAL DECLARED DISASTER DR-4618 - REMNANTS OF HURRICANE IDA FOR PE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
302	70FA3018D00000002/ 70FBR322F00000027	P00002	\$46.29	AT&T MOBILITY LLC	8/17/2022	9/17/2022	9/17/2022	4506DR	EXTEND POP FOR ONE (1) MONTH; THREE (3) MONTHS OF SERVICE (UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING) ON ONE (1) PHONE	Completed
303	70FA3018D00000002/ 70FBR322F00000029	0	\$57.18	AT&T MOBILITY LLC	3/9/2022	5/8/2022	5/8/2022	4605DR	AT&T PROVIDE AN EXTENSION TO PHONE SERVICES IN SUPPORT OF DR-4605 WVA FOR A FEMA REGION III RESOURCE.	Completed
304	70FA3018D00000002/ 70FBR322F00000035	0	\$46.29	AT&T MOBILITY LLC	5/18/2022	6/17/2022	6/17/2022	4605DR	ONE (1) MONTH OF SERVICE ON ONE (1) LOCAL HIRE IPHONE	Completed
305	70FA3018D00000002/ 70FBR322F00000041	0	\$342.84	AT&T MOBILITY LLC	6/23/2022	9/22/2022	9/22/2022	4644DR	DATA SERVICES FOR FOUR (4) PLUM CASES SUPPORTING DR-4644-VA	Completed
306	70FA3018D00000002/ 70FBR322F00000044	0	\$46.29	AT&T MOBILITY LLC	6/30/2022	7/31/2022	7/18/2023	4605DR	ONE (1) MONTH OF SERVICE ON ONE (1) DEVICE TO SUPPORT FEMA DR-4605-VA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
307	70FA3018D00000002/ 70FBR322F00000044	P00001	\$92.58	AT&T MOBILITY LLC	7/18/2022	9/30/2022	7/18/2023	4605DR	TWO MONTH EXTENSION OF SERVICES; ONE (1) MONTH OF SERVICE ON ONE (1) DEVICE TO SUPPORT FEMA DR-4605-VA	Completed
308	70FA3018D00000002/ 70FBR419F00000237	P00015	\$833.22	AT&T MOBILITY LLC	11/29/2021	3/2/2022	3/2/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (6) IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE POP TO 3-2-2021.	Completed
309	70FA3018D00000002/ 70FBR419F00000237	P00016	\$833.22	AT&T MOBILITY LLC	2/24/2022	6/2/2022	6/2/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (6) IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE POP TO 6-2-2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
310	70FA3018D00000002/ 70FBR420F00000046	P00010	\$555.48	AT&T MOBILITY LLC	11/17/2021	11/26/2021	12/1/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICE ON FOUR (4) IPHONES FOR THREE (3) MONTHS.	Completed
311	70FA3018D00000002/ 70FBR420F00000046	P00012	\$555.48	AT&T MOBILITY LLC	2/25/2022	5/26/2022	5/26/2022	4588DR	EO14042 THE PURPOSE OF THIS MODIFICATION P00012 IS TO EXTEND UNLIMITED UNTHROTTLED DATA SERVICE ON OUR (4)IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR4588-NC.	Completed
312	70FA3018D00000002/ 70FBR420F00000097	P00008	\$138.87	AT&T MOBILITY LLC	11/17/2021	12/1/2021	12/2/2021	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICES FOR ONE (1) DEVICE FOR AN ADDITIONAL THREE (3) MONTHS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
313	70FA3018D00000002/ 70FBR420F00000097	P00009	\$138.87	AT&T MOBILITY LLC	2/28/2022	6/2/2022	6/2/2022	4588DR	THE PURPOSE OF THIS MODIFICATION (P00009) IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) FOR FIRST NET SERVICES FOR ONE (1) DEVICE AND ADD FUNDS FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR4588-NC.	Completed
314	70FA3018D00000002/ 70FBR421F00000036	P00004	\$85.77	AT&T MOBILITY LLC	12/8/2021	3/2/2022	3/2/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXTEND THE SERVICE OF (1) ONE PLUM CASE FOR (3) THREE MONTHS IN SUPPORT OF DR 4468-FL.	Completed
315	70FA3018D00000002/ 70FBR421F00000036	P00005	\$85.77	AT&T MOBILITY LLC	2/24/2022	6/2/2022	6/2/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXTEND THE SERVICE OF (1) ONE PLUM CASE FOR (3) THREE MONTHS IN SUPPORT OF DR 4468-FL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
316	70FA3018D00000002/ 70FBR421F00000072	P00002	\$85.77	AT&T MOBILITY LLC	11/3/2021	2/11/2022	2/11/2022	4609DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO EXTEND MIFI SERVICE FOR AN ADDITIONAL THREE (3) MONTHS FOR ONE DEVICE IN SUPPORT OF MULTIPLE DISASTERS.	Completed
317	70FA3018D00000002/ 70FBR421F00000072	P00003	\$85.77	AT&T MOBILITY LLC	2/10/2022	5/12/2022	5/12/2022	4609DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER MODIFICATION P00003 IS TO EXTEND MIFI SERVICE FOR AN ADDITIONAL THREE (3) MONTHS FOR ONE (1) DEVICE IN SUPPORT DR4609-TN.	Completed
318	70FA3018D00000002/ 70FBR421F00000114	P00002	\$185.16	AT&T MOBILITY LLC	11/17/2021	2/25/2022	2/25/2022	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND FIRST NET SERVICES FOR CONTRACTORS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
319	70FA3018D00000002/ 70FBR421F00000114	P00003	\$138.87	AT&T MOBILITY LLC	2/25/2022	5/26/2022	5/26/2022	4588DR	E014042 THE PURPOSE OF THE MODIFICATION P0003 IS TO EXTEND SERVICE ON ONE (1) IPHONE FOR THREE (3) MONTHS. ALSO, CORRECT THE MOD P00002 AUTHORITY IN 13 BLOCK D ON THE SF30 TO READ FAR §52.217-8 OPTION TO EXTEND SERVICES IN SUPPORT OF DR4588-NC.	Completed
320	70FA3018D00000002/ 70FBR421F00000123	P00001	\$85.77	AT&T MOBILITY LLC	11/23/2021	3/1/2022	3/1/2022	4595DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) MODIFICATION (P00001) IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) ALSO, ADD ADDITIONAL FUNDS FOR UNLIMITED, UNTHROTTLED DATA SERVICE FOR ONE (1) MIFI FOR (3) THREE MONTHS IN SUPPORT OF DR4595-KY.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
321	70FA3018D00000002/ 70FBR422F00000002	0	\$138.87	AT&T MOBILITY LLC	10/8/2021	1/7/2022	1/7/2022	4468DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE DATA SERVICE FOR REGION IV, ATLANTA, GA - IN SUPPORT OF DR 4617 NC.	Completed
322	70FA3018D00000002/ 70FBR422F00000003	0	\$1,666.44	AT&T MOBILITY LLC	10/21/2021	1/21/2022	1/21/2022	4564DR	EO14042 NEW TASK ORDER FOR DATA SERVICES FOR IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA	Completed
323	70FA3018D00000002/ 70FBR422F00000003	P00001	\$138.87	AT&T MOBILITY LLC	11/2/2021	1/21/2022	1/21/2022	4564DR	MODIFICATION FOR ADDITIONAL DATA SERVICES FOR IPHONE DEVICE WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
324	70FA3018D00000002/ 70FBR422F00000007	0	\$228.72	AT&T MOBILITY LLC	10/29/2021	11/28/2021	11/28/2021	4626DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED UNTHROTTLED SERVICE FOR ACTIVATIONS OF EIGHT (8) PLUM CASE IN SUPPORT OF FEMA REGION IV DR4626-MS	Completed
325	70FA3018D00000002/ 70FBR422F00000014	0	\$85.77	AT&T MOBILITY LLC	11/5/2021	7/18/2022	7/18/2022	4595DR	E014042 THIS IS TO SECURE DATA UNLIMITED, UNTHROTTLED SERVICE OR ONE (1) PLUM CASE SUPPORT OF DR4595 KY.	Completed
326	70FA3018D00000002/ 70FBR422F00000020	0	\$138.87	AT&T MOBILITY LLC	12/2/2021	3/1/2022	3/1/2022	4468DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE IN SUPPORT OF REGION IV, ATLANTA, GA.	Completed
327	70FA3018D00000002/ 70FBR422F00000026	0	\$1,714.20	AT&T MOBILITY LLC	12/21/2021	3/20/2022	3/20/2022	4630DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE IN SUPPORT OF REGION IV, ATLANTA, GA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
328	70FA3018D00000002/ 70FBR422F00000028	0	\$257.31	AT&T MOBILITY LLC	12/30/2021	3/29/2022	3/29/2022	4630DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE IN SUPPORT OF DR 4630 - KY.	Completed
329	70FA3018D00000002/ 70FBR422F00000030	0	\$138.87	AT&T MOBILITY LLC	12/30/2021	3/29/2022	3/29/2022	4468DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE IN SUPPORT OF DR 4468 - FL.	Completed
330	70FA3018D00000002/ 70FBR422F00000030	P00001	\$138.87	AT&T MOBILITY LLC	3/25/2022	6/28/2022	6/28/2022	4468DR	FIRM FIXED PRICE (FFP) TASK ORDER FOR THE PROCUREMENT OF MOBILE SERVICE IN SUPPORT OF DR 4468 - FL.	Completed
331	70FA3018D00000002/ 70FBR422F00000032	0	\$171.42	AT&T MOBILITY LLC	12/30/2021	3/30/2022	6/30/2022	4632DR	FUNDING FOR THE VENDOR TO PROVIDE IPAD SERVICE (3005-2) FOR (2) TWO IPADS FOR (3) THREE MONTHS FOR IN SUPPORT OF DR 4632-AL. (REMEDY 1984508)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
332	70FA3018D00000002/ 70FBR422F00000046	P00001	\$57.18	AT&T MOBILITY LLC	4/7/2022	5/24/2022	5/24/2022	4645DR	THE PURPOSE OF THIS MODIFICATION P00001 IS THE EXTEND DATA UNLIMITED UNTHROTTLED SERVICE FOR PLUM CASES FOR ONE (1) MONTH FOR TWO (2) EMPLOYEES IN SUPPORT OF DR-4637-TN.	Completed
333	70FA3018D00000002/ 70FBR422F00000051	0	\$1,527.57	AT&T MOBILITY LLC	2/14/2022	5/13/2022	5/13/2022	4564DR	DATA SERVICES FOR IPHONE DEVICE WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA	Completed
334	70FA3018D00000002/ 70FBR422F00000065	0	\$85.77	AT&T MOBILITY LLC	5/10/2022	8/11/2022	8/11/2022	4645DR	PROVIDE MIFI SERVICE FOR THREE (3) MONTHS	Completed
335	70FA3018D00000002/ 70FBR422F00000065	P00001	\$85.77	AT&T MOBILITY LLC	8/9/2022	11/7/2022	11/7/2022	4645DR	TO EXTEND MIFI SERVICE FOR AN ADDITIONAL THREE (3) MONTHS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
336	70FA3018D00000002/ 70FBR422F00000082	0	\$370.32	AT&T MOBILITY LLC	6/13/2022	10/13/2022	10/13/2022	4588DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA SERVICE FOR A QUANTITY OF FIVE (5) FOR (IPHONES) FOR TREE CLIN AT ONE (1) MONTHS AND 4 CLIN @ FOUR MO IN SUPPORT OF DR4288-NC.	Competed
337	70FA3018D00000002/ 70FBR422F00000088	0	\$224.64	AT&T MOBILITY LLC	6/28/2022	9/27/2022	9/27/2022	4468DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE UNLIMITED MINUTES UNTHROTTLED UNLIMITED DATA SMS_MMS AND DATA UNLIMITED UNTHROTTLED CRADLEPOINT PLUMCASE IN SUPPORT OF DR4468FL	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
338	70FA3018D00000002/ 70FBR422F00000094	0	\$277.74	AT&T MOBILITY LLC	6/30/2022	9/29/2022	9/29/2022	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA,SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT DR4337-FL.	Competed
339	70FA3018D00000002/ 70FBR422F00000099	0	\$694.35	AT&T MOBILITY LLC	7/14/2022	10/13/2022	10/13/2022	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA,SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT OF DR4564-FL.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
340	70FA3018D00000002/ 70FBR422F00000101	0	\$92.58	AT&T MOBILITY LLC	7/15/2022	8/14/2022	8/14/2022	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA,SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT OF DR4564-FL.	Completed
341	70FA3018D00000002/ 70FBR422F00000105	0	\$370.32	AT&T MOBILITY LLC	7/26/2022	3/25/2023	3/25/2023	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA,SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT DR4399-FL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
342	70FA3018D00000002/ 70FBR422F00000114	0	\$138.87	AT&T MOBILITY LLC	8/11/2022	11/10/2022	11/10/2022	4337DR	THE PURPOSE IF THIS TASK ORDER IS TO PROCURE UNLIMITED NINUTES, UNTHROTTLED UNLIMITED DATA SMA/MMS, TETHERING/HOTSP OT, WSP, EPTT IN SUPPORT OF DR-4337 FL	Completed
343	70FA3018D00000002/ 70FBR422F00000128	0	\$185.16	AT&T MOBILITY LLC	8/24/2022	10/23/2022	10/23/2022	4564DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA,SMS/MMS, TETHERING/HOTSP OT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT OF DR4564-FL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
344	70FA3018D00000002/ 70FBR422F00000128	P00001	\$185.16	AT&T MOBILITY LLC	9/15/2022	12/24/2022	12/24/2022	4564DR	THIS MODIFICATION P0001 IS THE TO EXTEND THE POP FOR TWO (2) MONTHS ON TWO (2) IPHONES FOR UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING IN SUPPORT OF DR4564-FL	Completed
345	70FA3018D00000002/ 70FBR422F00000161	0	\$800.16	AT&T MOBILITY LLC	9/30/2022	11/29/2022	11/29/2022	3584EM	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE DATA - UNLIMITED/UNTHROTTLED SERVICE FOR FOURTEEN 14 IPADS DSA IN SUPPORT OF EM3584-FL	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
346	70FA3018D00000002/ 70FBR422F00000165	0	\$1,715.40	AT&T MOBILITY LLC	9/30/2022	3/29/2023	3/29/2023	3584EM	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR UNLIMITED, UNTHROTTLED DATA SERVICE FOR TEN (10) PLUM CASES IN SUPPORT OF REGION IV EM3584 FL.	Completed
347	70FA3018D00000002/ 70FBR521F00000060	P00001	\$686.16	AT&T MOBILITY LLC	10/20/2021	1/25/2022	1/25/2022	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 96 ATT IPAD DEVICES MODIFICATION P00001 EXTENDS EIGHT IPADS FOR THREE MONTHS	Completed
348	70FA3018D00000002/ 70FBR521F00000061	P00001	\$200.13	AT&T MOBILITY LLC	10/18/2021	11/25/2021	11/25/2021	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 8 ATT PLUM CASE DEVICES MODIFICATION P00001 EXTENDS SEVEN DEVICES FOR ONE MONTH	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
349	70FA3018D00000002/ 70FBR521F00000064	P00001	\$857.70	AT&T MOBILITY LLC	10/22/2021	1/26/2022	1/26/2022	4607DR	BOC 2331 DR 4607 MI WIRELESS SERVICE FOR 95 ATT IPAD DEVICES FOR HIS CONTRACTOR MODIFICATION P00001 EXTENDS SERVICE FOR TEN IPADS FOR THREE MONTHS	Completed
350	70FA3018D00000002/ 70FBR522F00000001	0	\$416.61	AT&T MOBILITY LLC	10/6/2021	1/5/2022	1/5/2022	4607DR	DR 4607 MI WIRELESS SERVICE FOR 3 IPHONES	Completed
351	70FA3018D00000002/ 70FBR522F00000001	P00001	\$462.90	AT&T MOBILITY LLC	12/28/2021	6/5/2022	6/5/2022	4607DR	DR 4607 MI ATT WIRELESS SERVICE MODIFICATION P00001 EXTENDS SERVICE FOR TWO PHONES FOR FIVE MONTHS	Completed
352	70FA3018D00000002/ 70FBR522F00000003	0	\$1,666.44	AT&T MOBILITY LLC	11/5/2021	11/9/2022	11/9/2022	4402DR	DR 4402 WI WIRELESS SERVICE FOR 3 IPHONES	Completed
353	70FA3018D00000002/ 70FBR522F00000011	0	\$138.87	AT&T MOBILITY LLC	3/7/2022	6/6/2022	6/6/2022	4402DR	DR-4402-WI ATT - WIRELESS SERVICES ON 1 IPHONE FOR THREE MONTHS FOR TAC CONTRACTOR	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
354	70FA3018D00000002/ 70FBR522F00000011	P00001	\$138.87	AT&T MOBILITY LLC	4/29/2022	9/6/2022	9/6/2022	4402DR	DR-4402-WI ATT - WIRELESS SERVICES ON 1 IPHONE MODIFICATION P00001 EXTENDS SERVICE FOR THREE MONTHS	Completed
355	70FA3018D00000002/ 70FBR620F00000096	P00006	\$145.17	AT&T MOBILITY LLC	11/1/2021	12/22/2021	7/18/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS AND ADD AND ADDITIONAL LINE INCREASING THE LINES TO 11	Completed
356	70FA3018D00000002/ 70FBR620F00000096	P00007	\$1,236.33	AT&T MOBILITY LLC	12/22/2021	12/22/2021	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR UNLIMITED DATA FOR IPHONE DEVICES.	Completed
357	70FA3018D00000002/ 70FBR621F00000029	P00005	\$5,357.43	AT&T MOBILITY LLC	11/30/2021	12/2/2022	12/2/2022	4559DR	THE MODIFICATION IS TO EXERCISE OPTION ONE(1) FOR 39 LINES AND FOR 12 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND TO ADD THE COVID 19 CLAUSE IN ACCORDANCE WITH EO14042	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
358	70FA3018D00000002/ 70FBR621F00000029	P00006	\$5,220.06	AT&T MOBILITY LLC	2/11/2022	12/2/2022	12/2/2022	4559DR	THE MODIFICATION IS TO ADD THREE MONTHS OF FUNDING ON THE PO TO PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
359	70FA3018D00000002/ 70FBR621F00000029	P00007	\$5,220.06	AT&T MOBILITY LLC	6/2/2022	12/2/2022	12/2/2022	4559DR	THE MODIFICATION IS TO ADD THREE MONTHS OF FUNDING ON THE TO TO PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
360	70FA3018D00000002/ 70FBR621F00000029	P00008	\$4,807.95	AT&T MOBILITY LLC	9/2/2022	12/2/2022	12/2/2022	4559DR	PROVIDE THREE (3) MONTHS OF FUNDING AND PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
361	70FA3018D00000002/ 70FBR621F00000046	P00003	\$85.77	AT&T MOBILITY LLC	10/28/2021	2/13/2022	8/13/2022	4332DR	EXERCISE OPTION PERIOD 3 - ATT PLUM CASE / CRADLE POINT	Competed
362	70FA3018D00000002/ 70FBR621F00000120	P00002	\$257.31	AT&T MOBILITY LLC	10/15/2021	1/17/2022	1/17/2022	4559DR	EXERCISE OPTION TWO	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
363	70FA3018D00000002/ 70FBR621F00000124	P00002	\$428.85	AT&T MOBILITY LLC	10/22/2021	1/22/2022	1/22/2022	4559DR	EXERCISE OPTION TWO(2) AND UPDATE THE CLIN INFORMATION.	Completed
364	70FA3018D00000002/ 70FBR621F00000124	P00003	\$257.31	AT&T MOBILITY LLC	1/21/2022	4/22/2022	4/22/2022	4559DR	EXTEND THE CURRENT SERVICES FOR THREE(3) MONTHS FOR THREE(3) PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
365	70FA3018D00000002/ 70FBR621F00000124	P00004	\$171.54	AT&T MOBILITY LLC	4/25/2022	7/22/2022	7/22/2022	4559DR	EXTEND THE CURRENT SERVICES FOR THREE (3) MONTHS FOR TWO (2) PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
366	70FA3018D00000002/ 70FBR621F00000150	P00001	\$46.29	AT&T MOBILITY LLC	11/8/2021	11/28/2021	5/28/2022	4559DR	ADD AN ADDITIONAL LINE	Completed
367	70FA3018D00000002/ 70FBR621F00000150	P00002	\$277.74	AT&T MOBILITY LLC	11/29/2021	2/28/2022	5/28/2022	4559DR	EXERCISE OPTION ONE FOR THREE(3)MONTHS FOR TWO(2) PHONE LINE AND ADD THE COVID 19 CLAUSE IN ACCORDANCE WITH EO14042	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
368	70FA3018D00000002/ 70FBR621F00000150	P00003	\$277.74	AT&T MOBILITY LLC	2/11/2022	5/31/2022	5/31/2022	4559DR	EXERCISE OPTION ONE FOR THREE(3)MONTHS FOR TWO(2) PHONE LINE AND ADD THE COVID 19 CLAUSE IN ACCORDANCE WITH EO14042	Completed
369	70FA3018D00000002/ 70FBR621F00000157	P00003	\$742.82	AT&T MOBILITY LLC	11/24/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTH ROTTLED IPAD DATA SERVICES FOR HIS CONTRACTORS	Completed
370	70FA3018D00000002/ 70FBR621F00000174	P00002	\$1,029.24	AT&T MOBILITY LLC	12/13/2021	3/14/2022	3/20/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED DATA SERVICES FOR CRADLEPOINT/PLUM DEVICE IN SUPPORT OF DR4611 REGION VI	Completed
371	70FA3018D00000002/ 70FBR621F00000178	P00001	\$138.87	AT&T MOBILITY LLC	12/20/2021	3/16/2022	3/16/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
372	70FA3018D00000002/ 70FBR621F00000179	P00001	\$2,930.56	AT&T MOBILITY LLC	11/9/2021	3/21/2022	3/21/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
373	70FA3018D00000002/ 70FBR621F00000179	P00002	\$412.11	AT&T MOBILITY LLC	11/16/2021	3/21/2022	3/21/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
374	70FA3018D00000002/ 70FBR621F00000179	P00003	\$3,434.25	AT&T MOBILITY LLC	11/24/2021	2/21/2022	3/21/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED IPHONE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
375	70FA3018D00000002/ 70FBR621F00000179	P00004	\$17,445.99	AT&T MOBILITY LLC	12/13/2021	3/8/2022	3/21/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED WIRELESS DEVICE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
376	70FA3018D00000002/ 70FBR621F00000184	P00002	\$10,831.86	AT&T MOBILITY LLC	12/16/2021	3/23/2022	3/29/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES WITH DATA SERVICES IN SUPPORT OF DR4611 REGION VI	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
377	70FA3018D00000002/ 70FBR622F00000007	0	\$277.74	AT&T MOBILITY LLC	10/7/2021	1/6/2022	4/6/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE DATA SERVICES IN SUPPORT OF DR4611/REGION VI	Completed
378	70FA3018D00000002/ 70FBR622F00000011	0	\$13,662.00	AT&T MOBILITY LLC	10/24/2021	1/23/2022	4/23/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE UNLIMITED IPHONE DATA SERVICES IN SUPPORT OF DR4611/REGION VI	Completed
379	70FA3018D00000002/ 70FBR622F00000012	0	\$2,916.27	AT&T MOBILITY LLC	10/28/2021	7/18/2022	7/18/2023	4586DR	AT&T SERVICES IN SUPPORT OF 4586DRTXR00131 (BVI & USACE)	Completed
380	70FA3018D00000002/ 70FBR622F00000014	0	\$138.87	AT&T MOBILITY LLC	12/1/2021	3/1/2022	7/18/2023	4586DR	4586DRTXR00134_IPHONE_1LOS	Completed
381	70FA3018D00000002/ 70FBR622F00000016	0	\$9,890.64	AT&T MOBILITY LLC	10/28/2021	1/27/2022	7/18/2023	4332DR	WIRELESS TASK ORDER	Completed
382	70FA3018D00000002/ 70FBR622F00000016	P00001	\$9,890.64	AT&T MOBILITY LLC	1/18/2022	4/27/2022	7/18/2023	4332DR	WIRELESS TASK ORDER OPTION PERIOD 1 01282022 THROUGH 04272022	Completed
383	70FA3018D00000002/ 70FBR622F00000016	P00002	\$9,890.64	AT&T MOBILITY LLC	3/31/2022	7/27/2022	7/18/2023	4332DR	WIRELESS TASK ORDER OPTION PERIOD 2 04282022 THROUGH 07272022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
384	70FA3018D00000002/ 70FBR622F00000016	P00003	\$2,472.66	AT&T MOBILITY LLC	7/15/2022	10/27/2022	7/28/2023	4332DR	WIRELESS TASK ORDER OPTION PERIOD 3 07282022 THROUGH 10272022	Completed
385	70FA3018D00000002/ 70FBR622F00000022	0	\$138.87	AT&T MOBILITY LLC	11/22/2021	7/18/2022	7/18/2023	4586DR	4586DRTXR00133_ ATT-FIRSTNET IPHONE	Completed
386	70FA3018D00000002/ 70FBR622F00000026	0	\$1,086.42	AT&T MOBILITY LLC	12/3/2021	2/2/2022	2/2/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED/UNTH ROTTLED IPAD DATA SERVICES FOR HIS CONTRACTORS	Completed
387	70FA3018D00000002/ 70FBR622F00000026	P00001	\$694.35	AT&T MOBILITY LLC	12/8/2021	3/8/2022	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED DATA SERVICES	Completed
388	70FA3018D00000002/ 70FBR622F00000030	0	\$1,388.70	AT&T MOBILITY LLC	12/9/2021	3/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS TASK ORDER TO TO PROVIDE PHONE SERVICES FOR 10 IPHONES IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
389	70FA3018D00000002/ 70FBR622F00000030	P00001	\$1,388.70	AT&T MOBILITY LLC	3/9/2022	3/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO EXERCISE OPTION PERIOD ONE (1) FOR PHONE SERVICES FOR 10 IPHONES IN SUPPORT OF	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									HURRICANE IDA DR4611LA	
390	70FA3018D00000002/ 70FBR622F00000030	P00002	\$92.58	AT&T MOBILITY LLC	5/10/2022	6/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE PHONE SERVICES TO TWO (2) ADDITIONAL FEMA CONTRACTORS IN SUPPORT OF DR4559LA	Completed
391	70FA3018D00000002/ 70FBR622F00000030	P00003	\$46.29	AT&T MOBILITY LLC	5/31/2022	6/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO TRANSFER (EXTEND) ONE (1) CELL PHONE SERVICE FOR ONE (1) FEMA CONTRACTOR IN SUPPORT OF DR4559LA	Completed
392	70FA3018D00000002/ 70FBR622F00000030	P00004	\$2,083.05	AT&T MOBILITY LLC	6/9/2022	6/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND THE CELL PHONE SERVICE FOR FIFTEEN (15) FEMA CONTRACTORS FOR THREE (3) MONTHS IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF DR4559LA	
393	70FA3018D00000002/ 70FBR622F00000030	P00005	\$416.61	AT&T MOBILITY LLC	7/6/2022	9/2/2022	12/9/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND THE CELL PHONE SERVICE FOR TWO (2) FEMA CONTRACTORS AND ONE (1) RESERVIST FOR THREE (3) MONTHS IN SUPPORT OF DR4559LA	Completed
394	70FA3018D00000002/ 70FBR622F00000030	P00007	\$2,499.66	AT&T MOBILITY LLC	9/9/2022	12/9/2022	12/9/2022	4559DR	PROVIDE THREE (3) MONTHS OF FUNDING AND PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
395	70FA3018D00000002/ 70FBR622F00000030	P00008	\$555.48	AT&T MOBILITY LLC	9/23/2022	12/9/2022	12/9/2022	4559DR	FUNDING TO PROVIDE DELIVERY OF FOUR (4) NEW IPHONES WITH SERVICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
396	70FA3018D00000002/ 70FBR622F00000031	0	\$1,236.33	AT&T MOBILITY LLC	12/13/2021	3/8/2022	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED WIRELESS DEVICE SERVICES IN SUPPORT OF DR4611 REGION VI	Completed
397	70FA3018D00000002/ 70FBR622F00000047	0	\$257.31	AT&T MOBILITY LLC	1/14/2022	4/13/2022	4/13/2022	4633DR	CRADLEPOINT/PLUM CASE DATA-UNLIMITED/UNTHROTTLED SERVICES FOR THREE (3) DEVICES FOR A PERIOD OF THREE (3) MONTHS.	Completed
398	70FA3018D00000002/ 70FBR622F00000058	0	\$343.08	AT&T MOBILITY LLC	2/9/2022	2/13/2023	8/13/2023	4332DR	PLUM CASE / CRADLE POINT	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
399	70FA3018D00000002/ 70FBR622F00000062	0	\$2,884.77	AT&T MOBILITY LLC	2/14/2022	5/13/2022	5/13/2022	4586DR	ATT-FIRSTNET IPHONE SERVICE: UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING FOR 21 DEVICES FOR A PERIOD OF PERFORMANCE OF 90 DAYS.	Completed
400	70FA3018D00000002/ 70FBR622F00000062	P00001	\$2,916.27	AT&T MOBILITY LLC	5/16/2022	8/13/2022	8/13/2022	4586DR	P00001 IS A MODIFICATION TO EXTEND SERVICES FOR THE EXISTING 21 LINES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT 70FA3018D00000002.	Completed
401	70FA3018D00000002/ 70FBR722F00000011	0	\$171.54	AT&T MOBILITY LLC	4/27/2022	7/25/2022	7/25/2022	4640DR	SERVICE FOR PLUM CASES IN SUPPORT FOR DR-4640-KS	Completed
402	70FA3018D00000002/ 70FBR722F00000011	P00001	\$171.54	AT&T MOBILITY LLC	7/22/2022	10/25/2022	10/25/2022	4640DR	SERVICE FOR PLUM CASES IN SUPPORT FOR DR-4640-KS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
403	70FA3018D00000002/ 70FBR920F00000054	P00034	\$1,527.57	AT&T MOBILITY LLC	10/8/2021	1/8/2022	4/28/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
404	70FA3018D00000002/ 70FBR920F00000054	P00037	\$462.90	AT&T MOBILITY LLC	10/29/2021	7/22/2022	7/22/2022	4558DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
405	70FA3018D00000002/ 70FBR920F00000054	P00038	\$416.61	AT&T MOBILITY LLC	11/3/2021	7/22/2022	7/22/2022	4407DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
406	70FA3018D00000002/ 70FBR920F00000054	P00040	\$416.61	AT&T MOBILITY LLC	11/24/2021	7/22/2022	7/22/2022	4407DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									DECLARED DISASTERS.	
407	70FA3018D00000002/ 70FBR920F00000054	P00041	\$138.87	AT&T MOBILITY LLC	12/14/2021	7/22/2022	7/22/2022	4610DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
408	70FA3018D00000002/ 70FBR920F00000054	P00042	\$1,527.57	AT&T MOBILITY LLC	12/16/2021	4/8/2022	4/8/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
409	70FA3018D00000002/ 70FBR920F00000054	P00044	\$1,666.44	AT&T MOBILITY LLC	12/28/2021	7/22/2022	7/28/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
410	70FA3018D00000002/ 70FBR920F00000054	P00048	\$555.48	AT&T MOBILITY LLC	3/14/2022	7/22/2022	7/28/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
411	70FA3018D00000002/ 70FBR920F00000054	P00050	\$2,916.27	AT&T MOBILITY LLC	4/6/2022	7/28/2022	9/16/2022	MULTIPLE DISASTERS	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
412	70FA3018D00000002/ 70FBR920F00000054	P00051	\$1,388.70	AT&T MOBILITY LLC	4/22/2022	8/13/2022	9/16/2022	4366DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
413	70FA3018D00000002/ 70FBR920F00000054	P00053	\$694.35	AT&T MOBILITY LLC	5/31/2022	8/30/2022	9/16/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									DECLARED DISASTERS.	
414	70FA3018D00000002/ 70FBR920F00000054	P00055	\$555.48	AT&T MOBILITY LLC	6/21/2022	10/3/2022	10/3/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
415	70FA3018D00000002/ 70FBR920F00000054	P00056	\$1,666.44	AT&T MOBILITY LLC	7/12/2022	10/28/2022	10/28/2022	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
416	70FA3018D00000002/ 70FBR920F00000054	P00057	\$972.09	AT&T MOBILITY LLC	7/22/2022	2/21/2023	2/21/2023	4366DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
417	70FA3018D00000002/ 70FBR920F00000054	P00062	\$416.61	AT&T MOBILITY LLC	9/5/2022	7/18/2023	7/18/2023	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
418	70FA3018D00000002/ 70FBR920F00000054	P00063	\$555.48	AT&T MOBILITY LLC	9/27/2022	7/18/2023	7/18/2023	4404DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
419	70FA3018D00000002/ 70FBR920F00000075	P00005	\$171.54	AT&T MOBILITY LLC	12/9/2021	3/23/2022	3/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed
420	70FA3018D00000002/ 70FBR920F00000075	P00006	\$171.54	AT&T MOBILITY LLC	3/16/2022	6/22/2022	6/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED CRADLEPOINT DATA SERVICES IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT OF DR4404.	
421	70FA3018D00000002/ 70FBR920F00000075	P00007	\$171.54	AT&T MOBILITY LLC	6/6/2022	9/23/2022	9/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed
422	70FA3018D00000002/ 70FBR920F00000075	P00008	\$171.54	AT&T MOBILITY LLC	9/24/2022	12/23/2022	12/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED CRADLEPOINT DATA SERVICES IN SUPPORT OF DR4404.	Completed
423	70FA3018D00000002/ 70FBR921F00000023	P00003	\$171.54	AT&T MOBILITY LLC	12/6/2021	3/21/2022	3/21/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									CONSTRUCTION ON TINIAN ISLAND	
424	70FA3018D00000002/ 70FBR921F00000023	P00004	\$171.54	AT&T MOBILITY LLC	3/16/2022	6/22/2022	6/22/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Completed
425	70FA3018D00000002/ 70FBR921F00000023	P00005	\$171.54	AT&T MOBILITY LLC	6/6/2022	9/21/2022	9/21/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED/UNTH ROTTLED DATA SERVICES FOR (2) TWO IPADS TO SUPPORT DR4404 PHC HOME CONSTRUCTION ON TINIAN ISLAND	Completed
426	70FA3018D00000002/ 70FBR921F00000048	P00001	\$85.77	AT&T MOBILITY LLC	12/16/2021	3/16/2022	3/17/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									OPERATION MISSION.	
427	70FA3018D00000002/ 70FBR921F00000048	P00002	\$85.77	AT&T MOBILITY LLC	3/8/2022	6/16/2022	6/16/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
428	70FA3018D00000002/ 70FBR922F00000003	0	\$171.54	AT&T MOBILITY LLC	10/8/2021	1/7/2022	1/7/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
429	70FA3018D00000002/ 70FBR922F00000003	P00001	\$171.54	AT&T MOBILITY LLC	12/16/2021	4/7/2022	4/7/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
430	70FA3018D00000002/ 70FBR922F00000003	P00002	\$85.77	AT&T MOBILITY LLC	3/25/2022	7/7/2022	7/7/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
431	70FA3018D00000002/ 70FBR922F00000013	0	\$257.13	AT&T MOBILITY LLC	11/29/2021	2/28/2022	11/28/2022	4610DR	WIRELESS SERVICE IN SUPPORT OF THE DR4610-CA OPERATION MISSION.	Completed
432	70FA3018D00000003/ 70FA3022F00000038	0	\$2,135,302.47	VERIZON WIRELESS	11/29/2021	11/26/2022	11/26/2022	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	1Q FY 2022 WIRELESS FUNDING	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
433	70FA3018D00000003/ 70FBLA21F00000007	P00002	\$290.70	VERIZON WIRELESS	2/7/2022	8/31/2022	8/31/2022	4458DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR WIRELESS SERVICE FOR SIX (6) MONTHS FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed
434	70FA3018D00000003/ 70FBLA21F00000007	P00003	\$290.70	VERIZON WIRELESS	9/8/2022	2/28/2023	2/28/2023	4458DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR WIRELESS SERVICE FOR SIX (6) MONTHS FEMA ISSUED CELLULAR DEVICE-DR 1603	Completed
435	70FA3018D00000003/ 70FBR021F00000009	P00005	\$428.70	VERIZON WIRELESS	11/15/2021	11/17/2021	11/17/2021	4562DR	TO EXTEND 5 LINES- PLUM CASES-DR4562OR.	Completed
436	70FA3018D00000003/ 70FBR021F00000009	P00006	\$257.22	VERIZON WIRELESS	1/27/2022	5/17/2022	5/17/2022	4562DR	TO EXTEND 3 LINES- PLUM CASES-DR4562OR.	Completed
437	70FA3018D00000003/ 70FBR021F00000009	P00007	\$257.22	VERIZON WIRELESS	4/28/2022	8/17/2022	8/17/2022	4562DR	TO EXTEND 3 LINES- PLUM CASES-DR4562OR.	Completed
438	70FA3018D00000003/ 70FBR021F00000009	P00008	\$171.48	VERIZON WIRELESS	8/5/2022	11/17/2022	11/17/2022	4562DR	TO EXTEND 2 LINES- PLUM CASES-DR4562OR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
439	70FA3018D00000003/ 70FBR021F00000053	P00001	\$145.35	VERIZON WIRELESS	11/17/2021	2/17/2022	2/17/2022	4499DR	TO CONTINUE SERVICE TO ONE (1) IPHONE IN SUPPORT OF DR4481WA.	Completed
440	70FA3018D00000003/ 70FBR022F00000013	0	\$290.70	VERIZON WIRELESS	1/21/2022	7/21/2022	7/21/2022	4562DR	TO PROVIDE VERIZON SERVICE TO ONE (1) DEVICE FOR SIX (6) MONTHS IN SUPPORT OF DR4562OR.	Completed
441	70FA3018D00000003/ 70FBR122F00000007	0	\$1,200.84	VERIZON WIRELESS	11/12/2021	2/11/2022	2/11/2022	4629DR	BOC 2331- 4 CRADLE-POINT PLUM CASES 3 MONTHS.	Completed
442	70FA3018D00000003/ 70FBR122F00000009	0	\$1,629.06	VERIZON WIRELESS	11/17/2021	2/15/2022	2/15/2022	4629DR	BOC 2331 - HIS CONTRACTOR ANDROID SERVICE 90 DAYS	Completed
443	70FA3018D00000003/ 70FBR221F00000180	P00001	\$6,492.23	VERIZON WIRELESS	11/16/2021	1/14/2022	1/14/2022	4615DR	EO14042 MODIFICATION TO ADD VERIZON SERVICE FOR 67 IPHONES FOR LOCAL HIRES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
444	70FA3018D00000003/ 70FBR222F00000004	0	\$628.76	VERIZON WIRELESS	10/15/2021	12/15/2021	12/15/2021	4614DR	VERIZON SERVICE FOR SEVERAL DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
445	70FA3018D00000003/ 70FBR222F00000005	0	\$971.72	VERIZON WIRELESS	10/15/2021	12/15/2021	12/15/2021	4614DR	VERIZON SERVICE FOR 17 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NY.	Completed
446	70FA3018D00000003/ 70FBR222F00000006	0	\$1,371.84	VERIZON WIRELESS	10/15/2021	12/15/2021	12/15/2021	4614DR	VERIZON SERVICE FOR 24 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
447	70FA3018D00000003/ 70FBR222F00000012	0	\$457.28	VERIZON WIRELESS	10/20/2021	12/19/2021	12/19/2021	4615DR	VERIZON SERVICE FOR 8 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4615NY.	Completed
448	70FA3018D00000003/ 70FBR222F00000015	0	\$2,201.54	VERIZON WIRELESS	10/21/2021	12/20/2021	12/20/2021	4615DR	VERIZON SERVICE FOR 11 CRADLEPOINT PLUM CASE DEVICES FOR TWO MONTHS IN SUPPORT OF DR4615NY.	Completed
449	70FA3018D00000003/ 70FBR222F00000017	0	\$193.80	VERIZON WIRELESS	10/22/2021	11/21/2021	11/21/2021	4614DR	VERIZON SERVICE FOR 4 SMARTPHONE DEVICES FOR ONE MONTH IN SUPPORT OF DR4614NJ.	Completed
450	70FA3018D00000003/ 70FBR222F00000029	0	\$4,344.16	VERIZON WIRELESS	11/23/2021	1/22/2022	1/22/2022	4614DR	VERIZON SERVICE FOR 76 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
451	70FA3018D00000003/ 70FBR222F00000030	0	\$114.32	VERIZON WIRELESS	11/23/2021	1/22/2022	1/22/2022	4614DR	VERIZON SERVICE FOR 2 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
452	70FA3018D00000003/ 70FBR222F00000031	0	\$114.32	VERIZON WIRELESS	11/22/2021	1/21/2022	1/21/2022	4615DR	THE PURPOSE OF THE MODIFICATION IS TO CORRECT DELIVERY ADDRESS FROM NJ JFO TO NOW READ NY JFO.	Completed
453	70FA3018D00000003/ 70FBR222F00000032	0	\$2,343.56	VERIZON WIRELESS	11/22/2021	1/21/2022	1/21/2022	4615DR	VERIZON SERVICE FOR 41 IPAD DEVICES FOR TWO MONTHS IN SUPPORT OF DR4615NY.	Completed
454	70FA3018D00000003/ 70FBR222F00000033	0	\$2,457.88	VERIZON WIRELESS	11/23/2021	1/22/2022	1/22/2022	4615DR	VERIZON SERVICE FOR 43 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4615NY.	Completed
455	70FA3018D00000003/ 70FBR222F00000038	0	\$3,197.66	VERIZON WIRELESS	11/30/2021	1/29/2022	1/29/2022	4614DR	VERIZON SERVICE FOR 33 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
456	70FA3018D00000003/ 70FBR222F00000041	0	\$4,401.32	VERIZON WIRELESS	12/1/2021	2/1/2022	2/1/2022	4614DR	VERIZON SERVICE FOR 77 ANDROID DEVICES FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
457	70FA3018D00000003/ 70FBR222F00000043	0	\$57.16	VERIZON WIRELESS	12/2/2021	2/2/2022	2/2/2022	4614DR	VERIZON SERVICE FOR ONE (1) IPAD DEVICE FOR TWO MONTHS IN SUPPORT OF DR4614NJ.	Completed
458	70FA3018D00000003/ 70FBR222F00000044	0	\$248.70	VERIZON WIRELESS	12/6/2021	3/6/2022	3/6/2022	4614DR	VERIZON SERVICE FOR 3 MIFI DEVICES FOR THREE MONTHS IN SUPPORT OF DR4614NJ.	Completed
459	70FA3018D00000003/ 70FBR222F00000052	0	\$1,744.18	VERIZON WIRELESS	12/9/2021	3/9/2022	3/9/2022	4614DR	VERIZON SERVICE FOR 12 IPHONE DEVICES FOR THREE MONTHS IN SUPPORT OF DR4614NJ.	Completed
460	70FA3018D00000003/ 70FBR222F00000054	0	\$1,601.12	VERIZON WIRELESS	12/17/2021	3/21/2022	3/21/2022	4615DR	VERIZON SERVICE FOR 8 CRADLEPOINT PLUM CASE DEVICES FOR TWO MONTHS IN SUPPORT OF DR4615NY.	Completed
461	70FA3018D00000003/ 70FBR321F00000098	P00002	\$344.88	VERIZON WIRELESS	10/25/2021	1/22/2022	1/22/2022	4618DR	THIS MODIFICATION INCREASES THE PERIOD OF PERFORMANCE FOR VERIZON SERVICES FOR SIX (6) DEVICES FROM THE EFFECTIVE DATE OF AWARD TO JANUARY 22, 2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
462	70FA3018D00000003/ 70FBR322F00000002	0	\$228.64	VERIZON WIRELESS	10/19/2021	12/17/2021	12/17/2021	4618DR	THE CONTRACTOR SHALL PROVIDE DATA SERVICE (MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED) FOR TWO (2) MONTHS PER THIS DELIVERY ORDER AND THE TERMS AND CONDITIONS OF THIS ORDER ARE PURSUANT TO THE TERMS AND CONDITIONS OF VERIZON CONTRACT NO. 70FA301	Completed
463	70FA3018D00000003/ 70FBR322F00000006	0	\$457.28	VERIZON WIRELESS	10/20/2021	2/19/2022	2/19/2022	4618DR	THE CONTRACTOR SHALL PROVIDE DATA SERVICE (DATA UNLIMITED SERVICES) FOR FOUR (4) MONTHS PER THIS DELIVERY ORDER AND THE TERMS AND CONDITIONS OF THIS ORDER ARE PURSUANT TO THE TERMS AND CONDITIONS OF VERIZON CONTRACT NO. 70FA3018D00000003.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
464	70FA3018D00000003/ 70FBR322F00000042	0	\$1,200.84	VERIZON WIRELESS	6/16/2022	9/16/2022	9/16/2022	4644DR	DATA SERVICE ON FOUR (4) DEVICES SUPPORTING DR-4644-DR	Completed
465	70FA3018D00000003/ 70FBR421F00000107	P00002	\$85.74	VERIZON WIRELESS	10/22/2021	10/29/2021	10/29/2021	4609DR	TO EXTEND MIFI SERVICE FOR ONE (1) DEVICE FOR AN ADDITIONAL THREE (3) MONTHS	Completed
466	70FA3018D00000003/ 70FBR421F00000107	P00004	\$85.74	VERIZON WIRELESS	2/1/2022	5/1/2022	5/1/2022	4609DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) MODIFICATION P0004 IS TO EXTEND THE DATA SERVICE FOR ONE MIFI FOR THREE (3) MONTHS IN SUPPORT OF DR4609-TN.	Completed
467	70FA3018D00000003/ 70FBR422F00000004	0	\$290.70	VERIZON WIRELESS	10/22/2021	1/21/2022	6/21/2022	4564DR	(2) IPHONE DEVICES WITH SERVICES	Completed
468	70FA3018D00000003/ 70FBR422F00000006	0	\$800.56	VERIZON WIRELESS	10/29/2021	11/28/2021	11/28/2021	4626DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE PLUM CASE ACTIVATIONS IN SUPPORT OF REGION IV - DR4626-MS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
469	70FA3018D00000003/ 70FBR422F00000009	0	\$771.66	VERIZON WIRELESS	10/29/2021	1/30/2022	1/30/2022	4626DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO ACTIVE DATA UNLIMITED SERVICE FOR NINE (9) IPADS IN SUPPORT OF REGION IV DR4626-MS	Competed
470	70FA3018D00000003/ 70FBR422F00000015	0	\$300.21	VERIZON WIRELESS	11/5/2021	2/4/2022	2/4/2022	4595DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE SERVICE FOR UNTHROTTLED SHARED DATA SERVICE FOR ONE (1) PLUM CASE FOR A PERIOD OF THREE (3) MONTH IN SUPPORT OF DISASTER DR4595 KY.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
471	70FA3018D00000003/ 70FBR422F00000018	0	\$2,971.58	VERIZON WIRELESS	11/24/2021	2/22/2022	2/22/2022	4595DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE TWENTY (20) IPHONE XR 64GB WITH 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION WITH THREE (3) MONTHS OF SERVICE IN SUPPORT OF DISASTER DR4595	Competed
472	70FA3018D00000003/ 70FBR422F00000019	0	\$171.48	VERIZON WIRELESS	12/1/2021	5/29/2022	5/29/2022	4600DR	FIRM FIXED PRICE TASK ORDER FOR A NEW LINE OF SERVICE FOR A SIX-MONTHS POP.	Competed
473	70FA3018D00000003/ 70FBR422F00000023	0	\$6,004.20	VERIZON WIRELESS	12/17/2021	6/16/2022	12/16/2022	4630DR	FUNDING FOR PLUM/CRADLEPOINT SERVICE FOR (6) SIX MONTHS IN SUPPORT OF DR 4630-KY. (REMEDY 1958066)	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
474	70FA3018D00000003/ 70FBR422F00000023	P00001	\$6,004.20	VERIZON WIRELESS	12/21/2021	6/16/2022	12/16/2022	4630DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR PLUM/CRADLEPOINT SERVICE FOR (6) SIX MONTHS IN SUPPORT OF DR 4630-KY. (REMEDY 1958066)	Completed
475	70FA3018D00000003/ 70FBR422F00000031	0	\$600.18	VERIZON WIRELESS	12/30/2021	3/30/2022	6/30/2023	4632DR	FUNDING FOR ANDROID DATA SERVICE FOR (6) SIX PHONES FOR (3) THREE MONTHS (REMEDY 1984507). FUNDING ALSO FOR IPAD SERVICE FOR (1) ONE IPAD FOR (3) MONTHS (1984509) IN SUPPORT OF DR 4632-AL.	Completed
476	70FA3018D00000003/ 70FBR422F00000035	0	\$2,486.46	VERIZON WIRELESS	1/5/2022	4/4/2022	4/4/2022	4630DR	FIRM FIXED PRICE TASK ORDER IS TO ACTIVATE DATA SERVICE ON THE ANDROID DEVICES A POP 3 MONTH TO SUPPORT R4 ATL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
477	70FA3018D00000003/ 70FBR422F00000037	0	\$342.96	VERIZON WIRELESS	1/5/2022	4/4/2022	4/4/2022	4630DR	FIRM FIXED PRICE TASK ORDER IS TO ACTIVATE DATA SERVICE ON THE ANDROID DEVICES A 3 MONTH POP TO SUPPORT R4 ATL.	Completed
478	70FA3018D00000003/ 70FBR422F00000038	0	\$857.40	VERIZON WIRELESS	1/5/2022	4/4/2022	4/4/2022	4630DR	FIRM FIXED PRICE TASK ORDER IS TO ACTIVATE DATA SERVICE ON THE IPAD DEVICES A POP 3 MONTH TO SUPPORT R4 ATL.	Completed
479	70FA3018D00000003/ 70FBR422F00000043	0	\$85.74	VERIZON WIRELESS	1/12/2022	4/11/2022	4/11/2022	4632DR	THIS TASK ORDER IS FOR UNLIMITED DATA SERVICE FOR ONE (1) IPADS FOR A PERIOD OF THREE (3) MONTH IN SUPPORT OF DR4632 AL.	Completed
480	70FA3018D00000003/ 70FBR422F00000044	0	\$581.39	VERIZON WIRELESS	1/19/2022	7/18/2022	7/18/2022	4399DR	EO14042 THE PURPOSE OF THE FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROVIDE ACTIVATING OF TWO (2) VERIZON IPHONE DEVICES WITH SERVICE FOR TWO (2) PA CONTRACTORS IN SUPPORT OF DR4399-FL	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
481	70FA3018D00000003/ 70FBR422F00000044	P00001	\$581.39	VERIZON WIRELESS	7/15/2022	7/18/2022	7/18/2022	4399DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) MODIFICATION IS TO EXTEND THE SERVICE FOR TWO (2) VERIZON IPHONE DEVICES WITH SERVICE FOR TWO (2) PA CONTRACTORS, ADD ADDITIONAL FUNDS ALSO, TO CHANGE THE CONTRACTING OFFICER FROM MIMIE S. PRESTON TO BETTY R.	Completed
482	70FA3018D00000003/ 70FBR422F00000045	P00001	\$200.14	VERIZON WIRELESS	4/13/2022	5/24/2022	5/24/2022	4645DR	THE PURPOSE OF THIS MODIFICATION P00001 IS THE EXTEND DATA - MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED (PLUM CASES) FOR ONE (1) MONTH FOR TWO (2) EMPLOYEES IN SUPPORT OF DR-4637-TN.	Completed
483	70FA3018D00000003/ 70FBR422F00000052	0	\$290.70	VERIZON WIRELESS	2/25/2022	5/23/2022	5/23/2022	4468DR	(2) IPHONE DEVICES WITH SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
484	70FA3018D00000003/ 70FBR422F00000062	0	\$85.74	VERIZON WIRELESS	4/28/2022	8/1/2022	8/1/2022	4645DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR ONE (1) MIFI FOR THREE (3) MONTHS OF DATA SERVICE IN SUPPORT OF DR4546-TN	Completed
485	70FA3018D00000003/ 70FBR422F00000062	P00001	\$85.74	VERIZON WIRELESS	7/11/2022	10/28/2022	10/28/2022	4645DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND MIFI SERVICE FOR ONE (1) DEVICE IN SUPPORT OF DR4645-TN.	Completed
486	70FA3018D00000003/ 70FBR422F00000080	0	\$342.96	VERIZON WIRELESS	6/7/2022	6/6/2023	6/6/2023	4600DR	THE PURCHASE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROVIDE (MIFI) DATA UNLIMITED SERVICE FOR TWELVE (12) MONTHS IN SUPPORT OF DR4600-GA.	Completed
487	70FA3018D00000003/ 70FBR422F00000092	0	\$290.70	VERIZON WIRELESS	6/30/2022	9/29/2022	9/29/2022	4468DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE SERVICE FOR TWO (2) IPHONE IN SUPPORT OF DR4468-FL. REGION IV	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
488	70FA3018D00000003/ 70FBR422F00000162	0	\$6,004.20	VERIZON WIRELESS	9/30/2022	3/29/2023	3/29/2023	3584EM	THE PURPOSE OF FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED, UNTHROTTLED DATA SERVICE FOR (10) PLUM CASES IN SUPPORT OF REGION IV EM3584 FL.	Completed
489	70FA3018D00000003/ 70FBR422F00000163	0	\$2,057.76	VERIZON WIRELESS	9/30/2022	11/29/2022	11/29/2022	3584EM	THE PURPOSE OF THIS FIRM FIXED PRICE FFP TASK ORDER IS TO PROCURE DATA UNLIMITED (IPAD) ANY NPA IN SUPPORT OF EM3584-FL	Completed
490	70FA3018D00000003/ 70FBR521F00000058	P00001	\$85.74	VERIZON WIRELESS	10/20/2021	1/22/2022	1/22/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS MODIFICATION P00001 EXTENDS SERVICE FOR ONE DEVICE FOR THREE MONTHS	Completed
491	70FA3018D00000003/ 70FBR521F00000059	P00001	\$700.49	VERIZON WIRELESS	10/18/2021	11/22/2021	11/22/2021	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA PLUM CASE MODIFICATION P00001 EXTENDS SERVICE FOR SEVEN DEVICES FOR ONE MONTH	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
492	70FA3018D00000003/ 70FBR521F00000062	P00001	\$1,629.06	VERIZON WIRELESS	10/20/2021	1/25/2022	1/25/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES MODIFICATION P00001 EXTENDS SERVICE FOR 19 ANDROIDS FOR THREE MONTHS	Completed
493	70FA3018D00000003/ 70FBR521F00000062	P00002	\$228.64	VERIZON WIRELESS	1/21/2022	3/25/2022	3/25/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES MODIFICATION P00002 EXTENDS SERVICE FOR FOUR ANDROIDS FOR TWO MONTHS	Completed
494	70FA3018D00000003/ 70FBR521F00000063	P00001	\$1,200.36	VERIZON WIRELESS	10/20/2021	1/26/2022	1/26/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES FOR HS CONTRACTOR MODIFICATION P00001 EXTENDS SERVICE TO FOURTEEN DEVICES FOR THREE MONTHS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
495	70FA3018D00000003/ 70FBR521F00000063	P00002	\$228.64	VERIZON WIRELESS	1/21/2022	3/26/2022	3/26/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA ANDROID DEVICES FOR HS CONTRACTOR MODIFICATION P00002 EXTENDS SERVICE TO FOUR DEVICES FOR TWO MONTHS	Completed
496	70FA3018D00000003/ 70FBR521F00000065	P00001	\$342.96	VERIZON WIRELESS	10/22/2021	1/27/2022	1/27/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS FOR HIS CONTRACTOR MODIFICATION P00001 EXTENDS SERVICE FOR FOUR IPADS FOR THREE MONTHS	Completed
497	70FA3018D00000003/ 70FBR521F00000065	P00002	\$114.32	VERIZON WIRELESS	1/21/2022	3/27/2022	3/27/2022	4607DR	BOC 2331 DR 4607 MI VERIZON WIRELESS SERVICE FOR FEMA IPADS FOR HIS CONTRACTOR MODIFICATION P00002 EXTENDS SERVICE FOR TWO TABLETS FOR TWO MONTHS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
498	70FA3018D00000003/ 70FBR621F00000045	P00003	\$300.21	VERIZON WIRELESS	10/28/2021	2/13/2022	8/13/2022	4332DR	EXERCISE OPTION PERION THREE (3) PLUM CASE / CRADLE POINT SERVICE FOR TEXAS RECOVERY OFFICE AUSTIN DR-4332-TX NECESSARY FOR CONTINUITY OF OPERATIONS	Completed
499	70FA3018D00000003/ 70FBR621F00000121	P00002	\$989.91	VERIZON WIRELESS	10/20/2021	1/17/2022	1/17/2022	4559DR	EXERCISE OPTION TWO AND UPDATE THE CLIN LINE FROM 2003-7 TO 3003-7	Completed
500	70FA3018D00000003/ 70FBR621F00000126	P00002	\$1,501.05	VERIZON WIRELESS	10/22/2021	1/22/2022	1/22/2022	4559DR	EXERCISE OPTION TWO	Completed
501	70FA3018D00000003/ 70FBR621F00000126	P00003	\$900.63	VERIZON WIRELESS	1/21/2022	4/22/2022	4/22/2022	4559DR	EXTEND THE CURRENT SERVICES FOR THREE(3) MONTHS FOR THREE(3) PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
502	70FA3018D00000003/ 70FBR621F00000126	P00005	\$600.42	VERIZON WIRELESS	4/22/2022	7/22/2022	7/22/2022	4559DR	EXTEND THE CURRENT SERVICES FOR THREE (3) MONTHS FOR TWO (2) PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
503	70FA3018D00000003/ 70FBR621F00000126	P00006	\$600.42	VERIZON WIRELESS	7/23/2022	10/22/2022	10/22/2022	4559DR	EXTEND THE CURRENT SERVICES FOR THREE (3) MONTHS FOR TWO (2) PLUM CASES IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
504	70FA3018D00000003/ 70FBR621F00000158	P00004	\$4,572.80	VERIZON WIRELESS	10/2/2021	12/1/2021	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	Completed
505	70FA3018D00000003/ 70FBR621F00000158	P00005	\$743.08	VERIZON WIRELESS	10/7/2021	12/6/2021	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	Completed
506	70FA3018D00000003/ 70FBR621F00000158	P00006	\$285.80	VERIZON WIRELESS	11/24/2021	2/6/2022	3/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
507	70FA3018D00000003/ 70FBR622F00000024	0	\$6,859.20	VERIZON WIRELESS	11/30/2021	1/29/2022	3/29/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	Completed
508	70FA3018D00000003/ 70FBR622F00000024	P00001	\$228.64	VERIZON WIRELESS	12/3/2021	2/2/2022	3/29/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HIS CONTRACTOR IPAD DEVICES IN REGION VI	Completed
509	70FA3018D00000003/ 70FBR622F00000035	0	\$114.32	VERIZON WIRELESS	12/20/2021	4/19/2022	8/19/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE SERVICES ON IPAD DEVICES IN SUPPORT OF DR4611 REGION VI	Completed
510	70FA3018D00000003/ 70FBR622F00000040	0	\$600.18	VERIZON WIRELESS	1/9/2022	4/6/2022	4/6/2022	4633DR	VERIZON IPAD SERVICE	Completed
511	70FA3018D00000003/ 70FBR622F00000046	0	\$900.63	VERIZON WIRELESS	1/14/2022	4/13/2022	4/13/2022	4633DR	CRADLEPOINTS ARE REQUIRED TO PROVIDE RELIABLE WIRELESS COMMUNICATIONS AND PRINTING CAPABILITIES DURING DEPLOYMENT IN SUPPORT OF DR4633-AR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
512	70FA3018D00000003/ 70FBR622F00000056	0	\$1,200.84	VERIZON WIRELESS	2/8/2022	2/13/2023	8/13/2023	4332DR	BOC 2331 VERIZON PLUM CASE ME0282, QTY1 1YEARPOP 0	Completed
513	70FA3018D00000003/ 70FBR722F00000012	0	\$600.42	VERIZON WIRELESS	4/27/2022	7/26/2022	7/26/2022	4640DR	WIRELESS SERVICE FOR PLUM CASES IN SUPPORT OF DR-4640-KS	Completed
514	70FA3018D00000003/ 70FBR722F00000012	P00001	\$600.42	VERIZON WIRELESS	7/21/2022	10/25/2022	10/25/2022	4640DR	WIRELESS SERVICE FOR PLUM CASES IN SUPPORT OF DR-4640-KS	Completed
515	70FA3018D00000003/ 70FBR920F00000073	P00006	\$600.42	VERIZON WIRELESS	12/13/2021	3/23/2022	3/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
516	70FA3018D00000003/ 70FBR920F00000073	P00007	\$600.42	VERIZON WIRELESS	3/16/2022	3/23/2022	6/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
517	70FA3018D00000003/ 70FBR920F00000073	P00008	\$600.42	VERIZON WIRELESS	6/6/2022	9/23/2022	9/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF	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
									DR4404 CNMI DISASTER	
518	70FA3018D00000003/ 70FBR920F00000073	P00009	\$600.42	VERIZON WIRELESS	9/24/2022	12/23/2022	12/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CRADLEPOINT SERVICES IN SUPPORT OF DR4404 CNMI DISASTER	Completed
519	70FA3018D00000003/ 70FBR921F00000047	P00001	\$300.21	VERIZON WIRELESS	12/15/2021	3/16/2022	3/16/2022	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	Completed
520	70FA3018D00000003/ 70FBR921F00000047	P00002	\$300.21	VERIZON WIRELESS	3/8/2022	6/16/2022	6/16/2022	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	Completed
521	70FA3018D00000003/ 70FBR922F00000004	0	\$600.42	VERIZON WIRELESS	10/7/2021	1/6/2022	1/6/2022	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	Completed
522	70FA3018D00000003/ 70FBR922F00000004	P00001	\$600.42	VERIZON WIRELESS	12/15/2021	4/6/2022	4/6/2022	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									OPERATION MISSION	
523	70FA3018D00000003/ 70FBR922F00000004	P00002	\$300.21	VERIZON WIRELESS	3/25/2022	7/6/2022	7/6/2022	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	Completed
524	70FA3018D00000003/ 70FBR922F00000014	0	\$900.63	VERIZON WIRELESS	11/29/2021	2/28/2022	11/28/2022	4610DR	WIRELESS SERVICES IN SUPPORT OF DR4610CA OPERATION MISSION	Completed
525	70FA3018D00000003/ 70FBR922F00000031	0	\$1,937.98	VERIZON WIRELESS	9/13/2022	11/12/2022	3/12/2023	4668DR	WIRELESS SERVICES IN SUPPORT OF DR4668 AZ OPERATION MISSION	Completed
526	70FA3018D00000003/ 70FBR922F00000032	0	\$600.42	VERIZON WIRELESS	9/14/2022	12/13/2022	12/13/2022	4668DR	WIRELESS SERVICES IN SUPPORT OF OPERATION MISSION	Completed
527	70FA3018D00000004/ 70FA3022F00000069	0	\$22,263.87	Manhattan Telecommunications Corporation	1/10/2022	1/10/2023	1/10/2023	4654IT	DRF DISASTER TELECOMMUNICATIONS SERVICES	Completed
528	70FA3019D00000002/ 70FA3022F00000002	0	\$158,221.42	LUMEN TECHNOLOGIES GOVERNMENT	10/4/2021	1/3/2022	1/3/2022	MULTIPLE DISASTERS	WIRELINE SERVICES DR-4277-LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
529	70FA3019D00000002/ 70FA3022F00000004	0	\$5,294.07	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/6/2021	1/5/2022	1/5/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
530	70FA3019D00000002/ 70FA3022F00000005	0	\$401,859.68	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/6/2021	12/31/2021	12/31/2021	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
531	70FA3019D00000002/ 70FA3022F00000006	0	\$89,445.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/7/2021	1/6/2022	1/6/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
532	70FA3019D00000002/ 70FA3022F00000010	0	\$19,473.59	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/12/2021	1/11/2022	1/11/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
533	70FA3019D00000002/ 70FA3022F00000011	0	\$3,850.80	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/15/2021	1/13/2022	1/13/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
534	70FA3019D00000002/ 70FA3022F00000012	0	\$101,560.32	LUMEN TECHNOLOGIES GOVERNMENT	10/15/2021	9/30/2022	9/30/2022	4557DR	WIRELINE SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
535	70FA3019D00000002/ 70FA3022F00000013	0	\$1,526.52	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/20/2021	1/18/2022	1/18/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
536	70FA3019D00000002/ 70FA3022F00000016	0	\$6,202.02	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/20/2021	1/19/2022	1/19/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
537	70FA3019D00000002/ 70FA3022F00000018	0	\$20,975.25	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	10/26/2021	1/20/2022	1/20/2022	4611DR	WIRELINE SERVICES	Completed
538	70FA3019D00000002/ 70FA3022F00000024	0	\$1,691.42	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/2/2021	2/1/2022	2/1/2022	4611DR	WIRELINE SERVICES	Completed
539	70FA3019D00000002/ 70FA3022F00000026	0	\$2,106.03	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/3/2021	2/2/2022	2/2/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
540	70FA3019D00000002/ 70FA3022F00000029	0	\$3,289.06	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/5/2021	2/4/2022	2/4/2022	4584DR	WIRELINE SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
541	70FA3019D00000002/ 70FA3022F00000035	0	\$8,043.08	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/18/2021	2/17/2022	2/17/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
542	70FA3019D00000002/ 70FA3022F00000036	0	\$3,213.93	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	11/23/2021	2/18/2022	2/18/2022	4562DR	WIRELINE SERVICES	Completed
543	70FA3019D00000002/ 70FA3022F00000047	0	\$330.23	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/2/2021	3/1/2022	3/1/2022	4562DR	WIRELINE SERVICES	Completed
544	70FA3019D00000002/ 70FA3022F00000053	0	\$6,064.59	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/9/2021	3/8/2022	3/8/2022	4468DR	WIRELINE SERVICES	Completed
545	70FA3019D00000002/ 70FA3022F00000059	0	\$379,219.42	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/20/2021	3/31/2022	3/31/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
546	70FA3019D00000002/ 70FA3022F00000060	0	\$223,514.26	LUMEN TECHNOLOGIES GOVERNMENT	12/27/2021	3/31/2022	3/31/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
547	70FA3019D00000002/ 70FA3022F00000063	0	\$44,364.15	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	12/28/2021	3/27/2022	3/27/2022	4630DR	KENTUCKY TORNADOES WIRELINE	Completed
548	70FA3019D00000002/ 70FA3022F00000066	0	\$76,660.86	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/4/2022	3/31/2022	3/31/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
549	70FA3019D00000002/ 70FA3022F00000082	0	\$673.92	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/20/2022	4/20/2022	4/20/2022	4633DR	WIRELINE SERVICES	Completed
550	70FA3019D00000002/ 70FA3022F00000090	0	\$4,474.58	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/31/2022	4/30/2022	4/30/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
551	70FA3019D00000002/ 70FA3022F00000095	0	\$1,535.09	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/3/2022	5/3/2022	5/3/2022	4633DR	WIRELINE SERVICES	Completed
552	70FA3019D00000002/ 70FA3022F00000141	0	\$489,480.44	LUMEN TECHNOLOGIES GOVERNMENT	3/14/2022	6/13/2022	6/13/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
553	70FA3019D00000002/ 70FA3022F00000148	0	\$118,252.80	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/17/2022	6/16/2022	6/16/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
554	70FA3019D00000002/ 70FA3022F00000158	0	\$86,922.35	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/23/2022	6/22/2022	6/22/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
555	70FA3019D00000002/ 70FA3022F00000178	0	\$1,542.48	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/11/2022	7/11/2022	7/11/2022	4645DR	WIRELINE SERVICES	Completed
556	70FA3019D00000002/ 70FA3022F00000194	0	\$7,276.89	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/19/2022	7/19/2022	7/19/2022	4332DR	WIRELINE SERVICES	Completed
557	70FA3019D00000002/ 70FA3022F00000229	0	\$1,815.63	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/11/2022	8/11/2022	8/11/2022	4593DR	WIRELINE SERVICES	Completed
558	70FA3019D00000002/ 70FA3022F00000263	0	\$3,916.17	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/1/2022	8/31/2022	8/31/2022	4644DR	WIRELINE SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
559	70FA3019D00000002/ 70FA3022F00000287	0	\$529.19	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/14/2022	9/14/2022	9/14/2022	4644DR	WIRELINE SERVICES	Completed
560	70FA3019D00000002/ 70FA3022F00000302	0	\$71,551.22	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/24/2022	9/24/2022	9/24/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
561	70FA3019D00000002/ 70FA3022F00000307	0	\$76,535.13	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/29/2022	9/30/2022	9/30/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
562	70FA3019D00000002/ 70FA3022F00000311	0	\$242,903.01	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/30/2022	9/30/2022	9/30/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
563	70FA3019D00000002/ 70FA3022F00000313	0	\$183,598.86	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	7/6/2022	9/30/2022	9/30/2022	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
564	70FA3019D00000002/ 70FA3022F00000319	0	\$1,854.52	LUMEN TECHNOLOGIES GOVERNMENT	7/12/2022	10/10/2022	10/10/2022	4332DR	WIRELINE SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
				T SOLUTIONS, INC.						
565	70FA3019D00000002/ 70FA3022F00000323	0	\$71,977.98	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	7/14/2022	10/14/2022	10/14/2022	4404DR	WIRELINE SERVICES	Completed
566	70FA3019D00000002/ 70FA3022F00000351	0	\$1,029.15	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/10/2022	9/30/2022	9/30/2022	4644DR	WIRELINE SERVICES	Completed
567	70FA3019D00000003/ 70FA3021F00000015	P00009	\$390,889.60	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	11/24/2021	12/27/2021	12/27/2025	MULTIPLE DISASTERS	ADDITION FUNDING FOR 40 RESOURCES DUE TO INCREASE IN CALL VOLUME FOR SURGE STAFFING FOR THE PERIOD NOVEMBER 25,2021 TO DECEMBER 27, 2021 TO PROVIDE CONTRACTOR STAFF FOR TIER 1 LEVEL 1 HELPDESK SUPPORT TO THE FEMA ESD.	Completed
568	70FA3019D00000003/ 70FA3021F00000015	P00011	\$390,890.01	BAE Systems Technology Solutions & Services Inc.	12/27/2021	1/27/2022	12/27/2025	MULTIPLE DISASTERS	ADD FUNDING FOR SURGE FOR OPTION PERIOD 1 FOR THE POP 12/28/2021 TO 01/27/2022.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
569	70FA3019D00000003/ 70FA3021F00000015	P00012	\$301,133.70	BAE Systems Technology Solutions & Services Inc.	1/20/2022	4/27/2022	12/27/2025	4607DR	ADD FUNDING FOR SURGE FOR OPTION PERIOD 1 FOR THE POP 01/28/2022 TO 04/27/2022.	Completed
570	70FA3019D00000003/ 70FA3021F00000015	P00015	\$477,990.00	BAE Systems Technology Solutions & Services Inc.	4/21/2022	12/27/2022	12/27/2025	MULTIPLE DISASTERS	DISASTER SURGE FUNDING FOR HELPDESK SUPPORT.	Completed
571	70FA3019D00000003/ 70FA3021F00000015	P00016	\$467,368.00	BAE Systems Technology Solutions & Services Inc.	6/27/2022	8/31/2022	12/27/2025	MULTIPLE DISASTERS	DISASTER SURGE FUNDING FOR HELPDESK SUPPORT.	Completed
572	70FA3019D00000003/ 70FA3021F00000030	P00004	\$4,123,738.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	12/16/2021	12/16/2022	1/7/2026	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	EXERCISE OPTION YEAR 2 (OY2)	Completed
573	70FA3019D00000003/ 70FA3021F00000030	P00007	\$0.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/29/2022	12/16/2022	1/7/2026	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	REALIGN ODC FUNDING	Completed
574	70FA3020A00000003/ 70FA3020F00000537	P00004	\$13,086.00	Bluewater Federal Solutions, Inc.	10/28/2021	8/17/2022	8/17/2025	MULTIPLE DISASTERS	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
575	70FA3021A00000004/ 70FA3022F00000007	0	\$163.11	Inmarsat Government, Inc.	10/14/2021	1/14/2022	1/14/2022	4569DR	INMARSAT CONTRACT	Completed
576	70FA3021A00000004/ 70FA3022F00000039	0	\$4,567.08	Inmarsat Government, Inc.	11/29/2021	5/30/2022	5/30/2022	4473DR	INMARSAT CONTRACT	Completed
577	70FA3021A00000004/ 70FA3022F00000044	0	\$326.62	Inmarsat Government, Inc.	12/16/2021	3/15/2022	3/15/2022	4404DR	BOC 2331 IRIDIUM SATELLITE SERVICE FEE QTY 2 POP 1	Completed
578	70FA3021A00000004/ 70FA3022F00000118	0	\$1,407.75	Inmarsat Government, Inc.	3/1/2022	7/31/2022	7/31/2022	4340DR	IRIDIUM SERVICE DR-4340-VI	Completed
579	70FA3021A00000004/ 70FA3022F00000131	0	\$308.00	Inmarsat Government, Inc.	3/7/2022	6/15/2022	6/15/2022	4404DR	BOC 2331 IRIDIUM SATELLITE SERVICE FEE QTY 2 POP 1	Completed
580	70FA3021A00000004/ 70FA3022F00000131	P00001	\$327.00	Inmarsat Government, Inc.	6/10/2022	9/15/2022	9/15/2022	4404DR	FUNDING FOR 90 DAYS.	Completed
581	70FA3021A00000004/ 70FA3022F00000226	0	\$4,587.10	Inmarsat Government, Inc.	5/16/2022	11/30/2022	11/30/2022	4473DR	INMARSAT CONTRACT	Completed
582	70FA3021A00000004/ 70FA3122F00000066	0	\$9,932.10	Inmarsat Government, Inc.	9/13/2022	9/12/2023	9/12/2023	4340DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
583	70FA3021A00000004/ 70FA3122F00000071	0	\$640.70	Inmarsat Government, Inc.	9/15/2022	10/14/2022	10/14/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
584	70FA3021A00000004/ 70FA3122F00000072	0	\$640.70	Inmarsat Government, Inc.	9/15/2022	10/14/2022	10/14/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
585	70FA3021A00000004/ 70FA3122F00000087	0	\$345.62	Inmarsat Government, Inc.	9/23/2022	12/22/2022	12/22/2022	4404DR	BOC 2331 IRIDIUM SATELLITE SERVICE FEE QTY 2 POP 0	Completed
586	70FA3021A00000004/ 70FA3122F00000090	0	\$345.62	Inmarsat Government, Inc.	9/26/2022	12/25/2022	12/25/2022	4585DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
587	70FA3021A00000004/ 70FA3122F00000091	0	\$172.81	Inmarsat Government, Inc.	9/27/2022	12/26/2022	12/26/2022	4631DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
588	70FA3021A00000004/ 70FA3122F00000092	0	\$3,456.20	Inmarsat Government, Inc.	9/27/2022	12/26/2022	12/26/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
589	70FA3022D00000001/ 70FA3122F00000050	0	\$2,850.60	NI GOVERNMENT SERVICES INC	8/23/2022	11/30/2022	11/30/2022	4339DR	REGION II - MSAT	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
590	70FA3022D00000001/ 70FA3122F00000074	0	\$3,329.84	NI GOVERNMENT SERVICES INC	9/16/2022	10/16/2022	10/16/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	REGION II - MSAT	Completed
591	70FA3022D00000001/ 70FA3122F00000075	0	\$711.29	NI GOVERNMENT SERVICES INC	9/16/2022	10/16/2022	10/16/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	REGION II - MSAT	Completed
592	70FA4019A00000001/ 70FA4021F00000107	P00002	\$1,206,650.95	Guidehouse Inc.	9/28/2022	9/30/2023	9/30/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2. THE PERIOD OF PERFORMANCE FOR OPTION YEAR 2 IS 01-OCT-2022 THRU 30-SEP-2023. AS A RESULT OF THIS MODIFICATION THE VALUE AND FUNDING HAS INCREASED BY \$1,206,650.95 FROM \$2,360,017.21 TO	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
593	70FA4019A00000001/ 70FA4022F00000148	0	\$12,003,222.40	Guidehouse LLP	3/31/2022	4/11/2023	8/27/2024	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
594	70FA4021A00000002/ 70FA4022F00000011	0	\$3,859.20	Rescue One Training For Life, Inc.	10/23/2021	12/31/2021	12/31/2021	4614DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4614-NJ	Completed
595	70FA4021A00000002/ 70FA4022F00000012	0	\$2,894.40	Rescue One Training For Life, Inc.	10/23/2021	12/31/2021	12/31/2021	4611DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4611-LA	Completed
596	70FA4021A00000002/ 70FA4022F00000038	0	\$1,929.60	Rescue One Training For Life, Inc.	12/6/2021	12/20/2021	1/5/2022	4468DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4468-FL	Completed
597	70FA4021A00000002/ 70FA4022F00000055	0	\$2,894.40	Rescue One Training For Life, Inc.	12/20/2021	1/31/2022	1/31/2022	4618DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4618-PA	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
598	70FA4021A00000002/ 70FA4022F00000177	0	\$964.80	Rescue One Training For Life, Inc.	4/26/2022	5/12/2022	5/26/2022	4359DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR- 4359-WV	Completed
599	70FA4021A00000002/ 70FA4022F00000214	0	\$1,929.60	Rescue One Training For Life, Inc.	6/2/2022	7/28/2022	7/28/2022	4408DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR- 4408-PA	Completed
600	70FA4021A00000002/ 70FA4022F00000215	0	\$1,929.60	Rescue One Training For Life, Inc.	6/3/2022	6/23/2022	7/3/2022	4332DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR- 4332-TX	Completed
601	70FA4021A00000002/ 70FA4022F00000348	0	\$964.80	Rescue One Training For Life, Inc.	9/9/2022	9/29/2022	10/9/2022	4644DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR- 4644-VA	Completed
602	70FA4021A00000002/ 70FA4022F00000354	0	\$964.80	Rescue One Training For Life, Inc.	9/14/2022	10/12/2022	10/14/2022	4559DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR- 4559-LA	Completed
603	70FA4021A00000002/ 70FBR222F00000028	0	\$1,286.40	Rescue One Training For Life, Inc.	11/19/2021	12/31/2021	12/31/2021	4615DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR- 4615-NY	Completed
604	70FA4021A00000005/ 70FA4021F00000242	P00001	\$51,300.00	Armed Forces Services Corporation	10/9/2021	11/9/2021	11/9/2021	4611DR	EXERCISE OPTION 1 FOR CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT JFO BATON ROUGE (FORMERLY SHERWOOD BASECAMP)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
605	70FA4021A00000005/ 70FA4021F00000242	P00002	\$51,300.00	Armed Forces Services Corporation	11/10/2021	12/9/2021	12/9/2021	4611DR	EXERCISE OPTION 2 FOR CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT JFO BATON ROUGE (FORMERLY SHERWOOD BASECAMP)	Completed
606	70FA4021A00000005/ 70FA4021F00000244	P00001	\$81,000.00	Armed Forces Services Corporation	10/12/2021	11/12/2021	12/12/2021	4611DR	EXERCISE OPTION 1 - CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT RACELAND, LA, FORMERLY MORGAN CITY	Completed
607	70FA4021A00000005/ 70FA4021F00000244	P00002	\$81,000.00	Armed Forces Services Corporation	11/10/2021	12/12/2021	12/12/2021	4611DR	EXERCISE OPTION 2 - CONTRACTOR WILL PROVIDE BEHAVIORAL HEALTH SERVICES AT RACELAND, LA, FORMERLY MORGAN CITY	Completed
608	70FA4021A00000005/ 70FA4022F00000043	0	\$44,887.50	Armed Forces Services Corporation	12/10/2021	1/8/2022	3/9/2022	4611DR	BEHAVIORAL HEALTH SERVICES	Completed
609	70FA4021A00000005/ 70FA4022F00000044	0	\$54,000.00	Armed Forces Services Corporation	12/12/2021	1/10/2022	3/9/2022	4611DR	BEHAVIORAL HEALTH SERVICES	Completed
610	70FA4021A00000005/ 70FA4022F00000065	0	\$79,200.00	Armed Forces Services Corporation	12/31/2021	2/1/2022	2/1/2022	4630DR	BEHAVIORAL HEALTH SERVICES FOR DR-4630 - KENTUCKY	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
611	70FA4021A00000005/ 70FA4022F00000135	0	\$7,200.00	Armed Forces Services Corporation	3/11/2022	3/24/2022	3/24/2022	4562DR	PROVIDE STRESS COUNSELORS AT FEMA CDC (REGION IX) LOCATED AT 10000 GOETHE ROAD, SAC, CA FOR BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
612	70FA4021A00000005/ 70FA4022F00000361	0	\$18,900.00	Armed Forces Services Corporation	9/21/2022	10/2/2022	11/1/2022	3583EM	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (IOF) IN SAN JUAN, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR PR- EM-3583	Completed
613	70FA4021A00000005/ 70FA4022F00000368	0	\$18,900.00	Armed Forces Services Corporation	9/21/2022	10/2/2022	11/1/2022	3583EM	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (JRO) IN SAN JUAN, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR PR- EM-3583	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
614	70FA4021A00000005/ 70FA4022F00000371	0	\$18,900.00	Armed Forces Services Corporation	9/21/2022	10/2/2022	11/1/2022	3583EM	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (BRANCH 2) IN SAN JUAN, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR PR- EM-3583	Competed
615	70FA4021A00000005/ 70FA4022F00000372	0	\$18,900.00	Armed Forces Services Corporation	9/21/2022	10/2/2022	11/1/2022	3583EM	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (BRANCH 4) IN PONCE, PR - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR PR- EM-3583	Competed
616	70FA4021A00000005/ 70FA4022F00000382	0	\$81,000.00	Armed Forces Services Corporation	9/27/2022	10/28/2022	11/27/2022	3584EM	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (NRCC - WASHINGTON, DC) - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR NRCC	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
617	70FA4021A00000005/ 70FA4022F00000386	0	\$75,600.00	Armed Forces Services Corporation	9/28/2022	10/9/2022	11/8/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	ONE (1) BEHAVIORAL HEALTH COUNSELOR FOR (TALLAHASSEE) - BEHAVIORAL HEALTH SERVICES (DISASTER AND FIXED SITES) FOR TALLAHASSEE, FL.	Completed
618	70FA4021A00000006/ 70FA4021F00000185	P00005	\$49,751.18	SPECTRUM HEALTHCARE RESOURCES, INC.	10/6/2021	11/5/2021	11/5/2021	4611DR	PMC - TEXAS HEALTH UNIT - EXERCISE OPTION 2- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 10/6/2021 - 11/5/2021.	Completed
619	70FA4021A00000006/ 70FA4021F00000185	P00007	\$49,751.18	SPECTRUM HEALTHCARE RESOURCES, INC.	10/6/2021	11/5/2021	11/5/2021	4611DR	PMC - TEXAS HEALTH UNIT - EXERCISE OPTION 2- INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 10/6/2021 - 11/5/2021.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
620	70FA4021A00000006/ 70FA4021F00000217	P00001	\$167,346.03	SPECTRUM HEALTHCARE RESOURCES, INC.	10/6/2021	11/6/2021	11/6/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - FROM BASECAMP SHERWOOD FOREST TO 1500 MAIN STREET, BATON ROUGE, LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
621	70FA4021A00000006/ 70FA4021F00000217	P00002	\$167,346.03	SPECTRUM HEALTHCARE RESOURCES, INC.	11/8/2021	12/6/2021	12/6/2021	4611DR	EXERCISE OPTION 2 FOR NURSING SUPPORT SERVICES AT 1500 MAIN STREET, BATON ROUGE, FORMERLY SHERWOOD FOREST BASECAMP LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
622	70FA4021A00000006/ 70FA4021F00000222	P00001	\$167,346.03	SPECTRUM HEALTHCARE RESOURCES, INC.	10/9/2021	11/9/2021	11/9/2021	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, RACELAND LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
623	70FA4021A00000006/ 70FA4021F00000222	P00002	\$146,929.50	SPECTRUM HEALTHCARE RESOURCES, INC.	11/9/2021	12/9/2021	12/9/2021	4611DR	OPTION 2 - NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - BASECAMP, RACELAND LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
624	70FA4021A00000006/ 70FA4022F00000001	0	\$35,540.15	SPECTRUM HEALTHCARE RESOURCES, INC.	10/1/2021	11/6/2021	12/6/2021	4562DR	HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 10/7/2021 TO 11/6/2021.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
625	70FA4021A00000006/ 70FA4022F00000004	0	\$6,129.00	SPECTRUM HEALTHCARE RESOURCES, INC.	10/4/2021	11/4/2021	11/4/2021	4618DR	PROCURE 150 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4618-PA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
626	70FA4021A00000006/ 70FA4022F00000014	0	\$13,165.69	SPECTRUM HEALTHCARE RESOURCES, INC.	11/5/2021	11/19/2021	11/19/2021	4611DR	PMC - TEXAS HEALTH UNIT - EXTEND SERVICE - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 11/6/2021 - 11/19/2021	Completed
627	70FA4021A00000006/ 70FA4022F00000026	0	\$33,080.85	SPECTRUM HEALTHCARE RESOURCES, INC.	11/18/2021	12/18/2021	2/18/2022	4611DR	REGION VI HEALTH UNIT NURSE. PERIOD OF PERFORMANCE:30 DAYS WITH 2 OPTIONS	Completed
628	70FA4021A00000006/ 70FA4022F00000026	P00001	\$14,071.47	SPECTRUM HEALTHCARE RESOURCES, INC.	12/27/2021	12/30/2021	12/30/2021	4611DR	REGION VI HEALTH UNIT NURSE. PERIOD OF PERFORMANCE: DECEMBER 19, 2021 THROUGH DECEMBER 30, 2021.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
629	70FA4021A00000006/ 70FA4022F00000034	0	\$900.00	SPECTRUM HEALTHCARE RESOURCES, INC.	11/30/2021	12/31/2021	12/31/2021	4618DR	PROCURE 15 FLU VACCINE VOUCHERS IN SUPPORT OF DR-4618-PA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
630	70FA4021A00000006/ 70FA4022F00000035	0	\$49,830.73	SPECTRUM HEALTHCARE RESOURCES, INC.	12/6/2021	1/6/2022	3/6/2022	4611DR	CONTINUE SERVICE FOR JRO NURSING DR-4611 AT 1500 MAIN STREET, BATON ROUGE, FORMERLY SHERWOOD FOREST BASECAMP INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) 30 DAY BASE + 2 30-DAY OPTIONS	Completed
631	70FA4021A00000006/ 70FA4022F00000037	0	\$119,940.43	SPECTRUM HEALTHCARE RESOURCES, INC.	12/8/2021	1/9/2022	3/9/2022	4611DR	NURSING AND BEHAVIORAL HEALTH SUPPORT SERVICES - EXTEND SERVICES FOR BASECAMP, RACELAND LA DR-4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
632	70FA4021A00000006/ 70FA4022F00000047	0	\$1,170.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/15/2021	1/15/2022	1/15/2022	4614DR	PROCURE EIGHTEEN (18) FLU VACCINE VOUCHERS IN SUPPORT OF DR- 4614-NJ INTERIM:MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
633	70FA4021A00000006/ 70FA4022F00000048	0	\$61,290.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/16/2021	1/16/2022	1/16/2022	4611DR	PROCURE 1,500 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR- 4611-LA INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
634	70FA4021A00000006/ 70FA4022F00000050	0	\$455.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/16/2021	1/16/2022	1/16/2022	4595DR	PROCURE SEVEN (7) FLU VACCINE VOUCHERS IN SUPPORT OF DR- 4595-KY INTERIM:MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed
635	70FA4021A00000006/ 70FA4022F00000058	0	\$4,100.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/22/2021	1/21/2022	1/21/2022	4630DR	PROCURE 100 AT- HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF KENTUCKY DR- 4630: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
636	70FA4021A00000006/ 70FA4022F00000060	0	\$12,275.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/27/2021	1/26/2022	1/26/2022	4614DR	PROCURE 300 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF NEW JERSEY - DR-4614: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
637	70FA4021A00000006/ 70FA4022F00000061	0	\$12,275.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/28/2021	1/27/2022	1/27/2022	4615DR	PROCURE 300 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF PUERTO RICO - DR-4493: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
638	70FA4021A00000006/ 70FA4022F00000062	0	\$10,225.00	SPECTRUM HEALTHCARE RESOURCES, INC.	12/29/2021	1/28/2022	1/28/2022	4562DR	PROCURE 300 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4562/4599/4519-OREGON: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
639	70FA4021A00000006/ 70FA4022F00000070	0	\$3,690.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/4/2022	2/3/2022	3/3/2022	4633DR	PROCURE 90 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-5633-AK: MEDICAL HEALTH SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									(DISASTER AND FIXED SITES)	
640	70FA4021A00000006/ 70FA4022F00000071	0	\$985.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/4/2022	2/3/2022	2/3/2022	4618DR	PROCURE 24 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4618-PA: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
641	70FA4021A00000006/ 70FA4022F00000075	0	\$8,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/5/2022	2/4/2022	2/4/2022	4580DR	PROCURE 200 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4580-CT: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
642	70FA4021A00000006/ 70FA4022F00000076	0	\$2,460.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/10/2022	2/9/2022	2/9/2022	4584DR	PROCURE 60 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4584-WA MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
643	70FA4021A00000006/ 70FA4022F00000080	0	\$2,460.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/10/2022	2/9/2022	2/9/2022	4609DR	PROCURE 60 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4609-TN: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
644	70FA4021A00000006/ 70FA4022F00000082	0	\$4,100.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/10/2022	2/9/2022	2/9/2022	4404DR	PROCURE 100 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4404-MP: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
645	70FA4021A00000006/ 70FA4022F00000083	0	\$10,250.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/11/2022	2/10/2022	2/10/2022	4562DR	PROCURE 250 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4562/4599-4519-OREGON: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
646	70FA4021A00000006/ 70FA4022F00000085	0	\$1,230.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/11/2022	2/10/2022	2/10/2022	4624DR	PROCURE 30 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4624-NH: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
647	70FA4021A00000006/ 70FA4022F00000088	0	\$420.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/20/2022	2/19/2022	2/19/2022	4612DR	PROCURE 20 BINAX TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4612-MO INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
648	70FA4021A00000006/ 70FA4022F00000089	0	\$12,300.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/19/2022	2/17/2022	2/18/2022	4633DR	PROCURE 300 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4633-AR: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
649	70FA4021A00000006/ 70FA4022F00000095	0	\$1,640.00	SPECTRUM HEALTHCARE RESOURCES, INC.	1/21/2022	2/20/2022	2/20/2022	4337DR	PROCURE 20 AT-HOME TEST KITS FOR COVID-19 TESTING IN SUPPORT OF DR-4337-FL: MEDICAL HEALTH SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									(DISASTER AND FIXED SITES)	
650	70FA4021A00000006/ 70FA4022F00000100	0	\$8,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	2/2/2022	2/24/2022	2/24/2022	4332DR	PROCURE 200 COVID-19 AT-HOME RAPID TESTS IN SUPPORT OF DR-4332-TX: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
651	70FA4021A00000006/ 70FA4022F00000101	0	\$820.00	SPECTRUM HEALTHCARE RESOURCES, INC.	2/7/2022	2/24/2022	2/24/2022	4582DR	20 (SELF-ADMINISTERED) COVID-19 AT-HOME RAPID TESTS IN SUPPORT OF DR-4582-NN: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
652	70FA4021A00000006/ 70FA4022F00000157	0	\$4,100.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/1/2022	4/15/2022	4/15/2022	4404DR	100 (SELF-ADMINISTERED) COVID-19 AT-HOME RAPID TESTS IN SUPPORT OF DR4404MP: REGION IX (DISASTER AND FIXED SITES)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
653	70FA4021A00000006/ 70FA4022F00000168	0	\$1,230.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/13/2022	4/29/2022	4/29/2022	4645DR	30 (SELF-ADMINISTERED) COVID-19 AT-HOME RAPID TESTS IN SUPPORT OF DR4645-TN: REGION IV (DISASTER AND FIXED SITES)	Completed
654	70FA4021A00000006/ 70FA4022F00000171	0	\$5,904.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/19/2022	5/5/2022	5/5/2022	4407DR	144 (SELF-ADMINISTERED) COVID-19 AT-HOME RAPID TESTS IN SUPPORT OF DR4407-CA: REGION IX (DISASTER AND FIXED SITES)	Completed
655	70FA4021A00000006/ 70FA4022F00000185	0	\$1,025.00	SPECTRUM HEALTHCARE RESOURCES, INC.	5/4/2022	6/4/2022	6/4/2022	4562DR	25 (SELF-ADMINISTERED) COVID-19 AT-HOME RAPID TESTS IN SUPPORT OF DR-4562-OR: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
656	70FA4021A00000006/ 70FA4022F00000355	0	\$50,118.34	SPECTRUM HEALTHCARE RESOURCES, INC.	9/15/2022	9/21/2022	9/21/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	HEALTH UNIT NURSE FOR ST. CROIX, VI. PERIOD OF PERFORMANCE: 7-DAYS WITH 1 OPTION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
657	70FA4021A00000006/ 70FA4022F00000356	0	\$50,118.34	SPECTRUM HEALTHCARE RESOURCES, INC.	9/15/2022	9/21/2022	9/21/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	HEALTH UNIT NURSE FOR ST. THOMAS, VI. PERIOD OF PERFORMANCE: 7-DAYS WITH 1 OPTION	Completed
658	70FA4021A00000006/ 70FA4022F00000381	0	\$50,118.34	SPECTRUM HEALTHCARE RESOURCES, INC.	9/27/2022	10/4/2022	11/4/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	HEALTH UNIT NURSE FOR TALLASSEE, FL. PERIOD OF PERFORMANCE: 7-DAYS WITH 1 30-DAY OPTION	Completed
659	70FA4021A00000029/ 70FA4021F00000225	P00001	\$590.70	HR Anew, Inc.	3/15/2022	9/7/2022	9/7/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL REQUIREMENTS TO THIS CALL ORDER FOR EEO INVESTIGATION - CASE HS-FEMA-00789-2021.	Completed
660	70FA4021A00000029/ 70FA4021F00000267	P00002	\$3,796.90	HR Anew, Inc.	12/13/2021	9/29/2022	9/29/2022	4495OT	EEO EXPEDITED CONTINUING VIOLATION WITH THREE (3) ADDITIONAL ISSUES - CASE NUMBER HS-FEMA-01113-2021	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
661	70FA4021A00000029/ 70FA4022F00000006	0	\$3,600.00	HR Anew, Inc.	10/21/2021	10/20/2022	10/20/2022	4339DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUE - CASE NUMBER HS-FEMA-01660-2021	Completed
662	70FA4021A00000029/ 70FA4022F00000006	P00001	\$196.90	HR Anew, Inc.	1/7/2022	10/20/2022	10/20/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR CASE NUMBER HS-FEMA-01660-2021.	Completed
663	70FA4021A00000029/ 70FA4022F00000017	P00001	\$0.00	HR Anew, Inc.	2/4/2022	11/2/2022	11/2/2022	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE LINE OF ACCOUNTING FROM 6R-41IDSA-2585-D40D TO 2022-06-4085DR-9024.	Completed
664	70FA4021A00000029/ 70FA4022F00000018	0	\$3,600.00	HR Anew, Inc.	11/4/2021	11/2/2022	11/2/2022	4559DR	EEO ROUTINE INDIVIDUAL INVESTIGATION WITH ONE (1) ISSUE - CASE NUMBER HS-FEMA-01734-2021	Completed
665	70FA4021A00000029/ 70FA4022F00000031	0	\$3,600.00	HR ANEW, INC.	11/24/2021	11/21/2022	11/21/2022	4339DR	EEO ROUTINE INDIVIDUAL CASE WITH ONE ISSUE - CASE NO. HS-FEMA-01620-2021.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
666	70FA4021A00000029/ 70FA4022F00000032	0	\$4,190.70	HR ANEW, INC.	11/24/2021	11/21/2022	11/21/2022	4607DR	EEO ROUTINE INDIVIDUAL CASE WITH THREE ADDITIONAL ISSUE - CASE NO. HS-FEMA-01710-2021.	Competed
667	70FA4021A00000029/ 70FA4022F00000032	P00001	\$393.80	HR ANEW, INC.	2/9/2022	11/21/2022	11/21/2022	4607DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR 2 ADDITIONAL CLAIMS - CASE NO. HS-FEMA-01710-2021.	Competed
668	70FA4021A00000029/ 70FA4022F00000052	0	\$3,600.00	HR ANEW, INC.	12/17/2021	12/19/2022	12/19/2022	4495OT	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH THE BPA. THIS IS A FIRM FIXED PRICE (FFP) CALL ORDER.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
669	70FA4021A00000029/ 70FA4022F00000093	0	\$3,993.80	HR ANEW, INC.	1/21/2022	1/19/2023	1/19/2023	4607DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH THE BPA. THIS IS A FIRM FIXED PRICE (FFP) CALL ORDER.	Completed
670	70FA4021A00000029/ 70FA4022F00000106	0	\$3,600.00	HR ANEW, INC.	2/9/2022	2/7/2023	2/7/2023	4610DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH THE BPA. THIS IS A FIRM FIXED PRICE (FFP) CALL ORDER.	Completed
671	70FA4021A00000029/ 70FA4022F00000106	P00001	\$196.90	HR ANEW, INC.	4/4/2022	2/7/2023	2/7/2023	4610DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL REQUIREMENTS TO THIS CALL ORDER FOR EEO INVESTIGATION - CASE HS-FEMA-00120-2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
672	70FA4021A00000029/ 70FA4022F00000174	0	\$3,900.00	HR ANEW, INC.	4/25/2022	4/24/2023	4/24/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01405-2021.	Completed
673	70FA4021A00000029/ 70FA4022F00000218	0	\$5,770.55	HR ANEW, INC.	6/7/2022	6/6/2023	6/6/2023	4628DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00171-2022.	Completed
674	70FA4021A00000029/ 70FA4022F00000228	0	\$4,096.90	HR ANEW, INC.	6/22/2022	6/21/2023	6/21/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00701-2021.	Completed
675	70FA4021A00000029/ 70FA4022F00000250	0	\$5,470.55	HR ANEW, INC.	7/7/2022	7/5/2023	7/5/2023	4404DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01827-2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
676	70FA4021A00000029/ 70FA4022F00000352	0	\$3,600.00	HR ANEW, INC.	9/14/2022	9/13/2023	9/13/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02325-2022.	Completed
677	70FA4021A00000029/ 70FA4022F00000357	0	\$3,600.00	HR ANEW, INC.	9/16/2022	9/15/2023	9/15/2023	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02458-2022.	Completed
678	70FA4021A00000031/ 70FA4022F00000152	0	\$4,550.00	PROFESSIONALLY WRITTEN, L.L.C.	4/1/2022	3/31/2023	3/31/2023	4337DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-00787-2022.	Completed
679	70FA4021A00000031/ 70FA4022F00000197	0	\$4,000.00	PROFESSIONALLY WRITTEN, L.L.C.	5/18/2022	6/30/2026	6/30/2026	4602DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEME CASE HS-FEMA-01849-2021.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
680	70FA4021A00000031/ 70FA4022F00000265	0	\$6,095.00	PROFESSIONALLY WRITTEN, L.L.C.	7/12/2022	7/11/2023	7/11/2023	4332DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01755-2022.	Completed
681	70FA4021A00000031/ 70FA4022F00000305	0	\$6,095.00	PROFESSIONALLY WRITTEN, L.L.C.	8/10/2022	8/9/2023	8/9/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01479-2022.	Completed
682	70FA4021A00000031/ 70FA4022F00000375	0	\$6,095.00	PROFESSIONALLY WRITTEN, L.L.C.	9/23/2022	9/22/2023	9/22/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-02040-2022.	Completed
683	70FA4021A00000033/ 70FA4022F00000255	0	\$4,494.67	Virtuous Circles, LLC	7/8/2022	7/7/2023	7/7/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01479-2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
684	70FA4021A00000033/ 70FA4022F00000257	0	\$4,494.67	Virtuous Circles, LLC	7/8/2022	7/7/2023	7/7/2023	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01209-2022.	Completed
685	70FA4021A00000036/ 70FBR622F00000003	0	\$70,430.00	TCS INTERPRETING, INC.	10/6/2021	11/7/2021	11/7/2021	4611DR	BPA CALL ORDER FOR CLIN 0005 READER SERVICES FOR DR-4611-LA	Completed
686	70FA4021A00000036/ 70FBR622F00000003	P00001	\$70,430.00	TCS INTERPRETING, INC.	11/5/2021	12/7/2021	12/7/2021	4611DR	EXTEND SERVICE FOR 30 DAYS BPA CALL ORDER FOR CLIN 0005 READER SERVICES FOR DR-4611-LA. POP 11/8/2021 THROUGH 12/7/2021.	Completed
687	70FA4021A00000036/ 70FBR622F00000025	0	\$62,644.00	TCS INTERPRETING, INC.	12/2/2021	1/7/2022	1/7/2022	4611DR	SIGHTED ASSISTANCE SERVICE FOR 30 DAYS BPA CALL ORDER FOR CLIN 0005 READER SERVICES FOR DR-4611-LA. POP 12/8/2021 THROUGH 1/7/2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
688	70FA4021A00000039/ 70FBR222F00000081	0	\$72,500.00	Legal Interpreting Services, Inc.	2/1/2022	8/1/2022	2/1/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS FOR THE PROCUREMENT OF LANGUAGE TRANSLATION SERVICES FOR DOCUMENTS WRITTEN IN SPANISH/ENGLISH THAT ARE BEING REVIEWED FOR PUBLIC ASSISTANCE (PA) AUDITS AND APPEALS IN PUERTO RICO DISASTERS AND TO PRO	Completed
689	70FA4021A00000039/ 70FBR222F00000081	P00005	\$81,490.00	LEGAL INTERPRETING SERVICES INC	7/21/2022	8/1/2022	2/1/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR THE PROCUREMENT OF LANGUAGE TRANSLATION SERVICES FOR DOCUMENTS WRITTEN IN SPANISH/ENGLISH THAT ARE BEING REVIEWED FOR PUBLIC ASSISTANCE (PA) AUDITS AND APPEALS IN PU	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
690	70FA4021A00000039/ 70FBR422F00000010	0	\$6,550.00	Legal Interpreting Services, Inc.	11/2/2021	2/1/2022	11/1/2022	4626DR	E014042 THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) BPA CALL ORDER IS TO PROCURE LANGUAGE SERVICES IN SUPPORT OF DR4626-MS	Competed
691	70FA4021A00000043/ 70FBR422F00000025	0	\$56,500.00	Lionbridge Global Solutions li, Inc.	12/23/2021	6/22/2022	6/22/2022	4630DR	FIRM FIXED PRICE (FFP) CALL ORDER FOR THE PROCUREMENT OF OVER THE PHONE LANGUAGE SERVICES (TELEPHONIC) FOR DR-4630-KY.	Competed
692	70FA4021A00000047/ 70FA4022F00000186	0	\$2,800.00	BUSINESS DECISIONS INFORMATION INC	5/4/2022	5/3/2023	5/3/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01111-2022.	Competed
693	70FA4021A00000047/ 70FA4022F00000245	0	\$2,975.00	BUSINESS DECISIONS INFORMATION INC	6/29/2022	6/28/2023	6/28/2023	4642DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01773-2022.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
694	70FA4021A00000047/ 70FA4022F00000277	0	\$3,680.00	BUSINESS DECISIONS INFORMATION INC	7/21/2022	7/20/2023	7/20/2023	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01345-2022.	Completed
695	70FA4021A00000047/ 70FA4022F00000306	0	\$3,370.00	Business Decisions Information, Inc.	8/11/2022	8/10/2023	8/10/2023	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EEO INVESTIGATIVE SERVICES FOR FEMA CASE HS-FEMA-01641-2022.	Completed
696	70FA4021A00000049/ 70FA4022F00000169	0	\$1,739,232.83	A1FED Incorporated	4/20/2022	7/21/2022	7/21/2022	MULTIPLE DISASTERS	ORDER 2 - PHASE 1 CLEANING - PA EMMIE TO FAC-TRAX - REGION 7 DATA CLEANING SERVICES. POP: 4/25/2022 TO 7/21/2022	Completed
697	70FA4021A00000049/ 70FA4022F00000278	0	\$1,987,123.20	A1FED Incorporated	7/22/2022	10/24/2022	10/24/2022	MULTIPLE DISASTERS	BPA CALL ORDER #3 - PHASE 1 CLEANING - PUBLIC ASSISTANCE EMMIE TO FAC-TRAX - REGION 3 DATA CLEANING SERVICES. POP: 7/29/2022 TO 10/28/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
698	70FA4022A00000009/ 70FBR422F00000158	0	\$49,998.50	TCS Interpreting, Inc.	9/29/2022	10/28/2022	10/28/2022	3584EM	THE FIRM FIXED PRICE SOLICITATION IS FOR INTERPRETATION SERVICES ASL AND LSPR AND COMMUNICATION ACCESS REAL-TIME TRANSCRIPTION (CART) SUPPORT OF REGION IV EM3584 FL.	Completed
699	70FA4022A00000019/ 70FBR422F00000154	0	\$51,550.00	Cresston Company LLC, The	9/27/2022	10/26/2022	10/26/2022	3584EM	THIS FIRM FIXED PRICE BPA CALL ORDER IS FOR WRITTEN TRANSLATION LANGUAGE AND INTERPRETATION SERVICES FOR REGION IV EM 3584 FL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
700	70FA6020D00000001/ 70FA6022F00000062	0	\$1,508,936.37	Alliance for Resilience and Mitigation	9/29/2022	9/29/2023	9/29/2026	MULTIPLE DISASTERS	TECHNICAL ASSISTANCE IN THE HAZARD MITIGATION GRANT PROGRAM (HMGP) TO ASSIST FEMA HEADQUARTERS AND FEMA REGIONAL PARTNERS IN ADMINISTERING THE PROGRAM FOR 15 HMGP COVID-19 DECLARATIONS. IT WILL PROVIDE TECHNICAL ASSISTANCE IN THE AREAS OF MITIGATION	Completed
701	70FA6020D00000002/ 70FA6021F00000071	P00002	\$2,039,448.00	CDM FEDERAL PROGRAMS CORPORATION	9/9/2022	9/29/2023	9/29/2025	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1, TASK ORDER 70FA6021F00000071 AGAINST THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) IDIQ 70FA6020D00000002.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
702	70FA6020D00000002/ 70FA6022F00000060	0	\$2,194,324.01	CDM FEDERAL PROGRAMS CORPORATION	9/29/2022	9/29/2023	9/29/2026	MULTIPLE DISASTERS	HMTAP 404 - HMA GRANT PROGRAM TECHNICAL ASSISTANCE	Completed
703	70FA6020D00000003/ 70FA6022F00000001	0	\$3,700,465.40	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	4/8/2022	4/14/2024	4/14/2024	MULTIPLE DISASTERS	TOTAL ESTIMATED COSTS FOR TECHNICAL ASSISTANCE IN SUPPORT OF THE HAZARD MITIGATION ASSISTANCE (HMA) BRANCH WITHIN THE MITIGATION DIVISION FOR HAZARD MITIGATION GRANT PROGRAM (HMGP) SUB- APPLICATIONS RESULTING FROM THE FOLLOWING FEMA REGION IX DIS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
704	70FA6020D00000003/ 70FA6022F00000038	0	\$649,024.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	8/25/2022	3/1/2023	3/1/2023	MULTIPLE DISASTERS	THE PURPOSE OF HMTAP 406 IS TO HELP EXPEDITE THE REVIEW AND AWARD OF HMGP APPLICATIONS, AND ENSURE THAT ELIGIBLE MITIGATION ACTION CAN BE IMPLEMENTED AS QUICKLY AS POSSIBLE. THE TASK ORDER FALLS UNDER HMA GRANT APPLICATION TECHNICAL ASSISTANCE	Completed
705	70FA6020D00000003/ 70FA6022F00000054	0	\$197,879.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/12/2022	9/11/2023	9/11/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO HEREBY PROVIDE HMA GRANT PROGRAM TECHNICAL ASSISTANCE.	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
706	70FA6020D00000003/ 70FA6022F00000061	0	\$514,951.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/14/2022	9/14/2023	9/14/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE PROFESSIONAL SERVICES TO ASSIST R10S HAZARD MITIGATION ASSISTANCE BRANCH AND ENVIRONMENTAL AND HISTORIC PRESERVATION (EHP) BRANCH IN MEETING EHP COMPLIANCE RESPONSIBILITIES PER THE NATIONAL ENVIRONMENTAL	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
707	70FA6020D00000003/ 70FA6022F00000066	0	\$1,870,974.02	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/29/2022	9/29/2023	9/29/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TECHNICAL ASSISTANCE IN THE HAZARD MITIGATION GRANT PROGRAM (HMGP) TO ASSIST FEMA HEADQUARTERS AND FEMA REGIONAL PARTNERS. THIS TASK ORDER WILL SUPPORT FEMA HQ IN DEVELOPING STREAMLINING MEASURES AND ASSIS	Completed
708	70FA6021D00000003/ 70FBR222F00000114	0	\$489,782.19	Advancing Resilience in Communities	4/7/2022	4/6/2023	4/6/2023	4615DR	FEMA ZONE-1 DISASTER RELATED RISK MAP ARCHITECT AND ENGINEERING (A&E) SUPPORT FOR PRODUCTION AND TECHNICAL SERVICES (PTS), DISASTER DR-4615-NY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

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709	70FA6021D00000004/ 70FBR422F00000070	0	\$146,483.97	Compass PTS JV, The	8/17/2022	11/9/2023	11/9/2023	4630DR	THE PURPOSE OF THIS TASK ORDER IS FOR RISK CATEGORY III AND IV BUILDING DESIGN WITH COMPASS PTS JOINT VENTURE (COMPASS) IN SUPPORT OF DR4630-KY.	Completed
710	70FA6021D00000004/ 70FBR622F00000019	0	\$364,787.77	Compass PTS JV, The	11/18/2021	11/14/2022	11/14/2022	4611DR	PTS ZONE 2 - HURRICANE IDA SUBSTANTIAL DAMAGE ANALYSIS AND MAPPING , DR4611-LA	Completed
711	70FA6021D00000004/ 70FBR622F00000034	0	\$968,170.62	Compass PTS JV, The	1/26/2022	7/27/2023	7/27/2023	4611DR	PTS ZONE 2 - HURRICANE IDA LOSS AVOIDANCE STUDY DR-4611	Completed
712	70FB7018D00000007/ 70FBR919F00000156	P00009	-\$2,388,868.85	Aptim Federal Services, LLC	6/24/2022	4/10/2020	6/25/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS IN ORDER TO PAY FINAL INVOICE. IN ADDITION, RESIDUAL FUNDS UNDER CLIN 0001 HAVE BEEN DEOBLIGATED, AS THESE FUNDS ARE NO LONGER NEEDED.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
713	70FB7018D00000014/ 70FB7022F00000006	0	\$136,125.00	ASSET GROUP, INC.	10/28/2021	11/30/2021	11/30/2021	4611DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO DELIVER 40 INFANT AND TODDLER KITS AND 15 PERISHABLE INFANT AND TODDLER KITS TO THE FEMA DISTRIBUTION CENTERS.	Completed
714	70FB7019D00000011/ 70FB7022F00000004	0	\$1,546,764.00	LEXISNEXIS SPECIAL SERVICES INC.	10/22/2021	1/19/2022	1/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TASK ORDER IS TO PROCURE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES AND FUNERAL ASSISTANCE IN SUPPORT OF BOC 2570 AND 259A.	Completed
715	70FB7019D00000011/ 70FB7022F00000004	P00001	\$0.00	LEXISNEXIS SPECIAL SERVICES INC.	10/27/2021	1/19/2022	1/19/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES AND FUNERAL ASSISTANCE IN SUPPORT OF BOC 2570 AND 259A.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
716	70FB7019D00000011/ 70FB7022F00000015	0	\$741,001.17	LEXISNEXIS SPECIAL SERVICES INC.	12/1/2021	6/30/2024	6/30/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FRAUD PREVENTION TOOLS IN SUPPORT OF BOC 2570.	Completed
717	70FB7019D00000011/ 70FB7022F00000015	P00001	\$198,387.75	LEXISNEXIS SPECIAL SERVICES INC.	1/28/2022	6/30/2024	6/30/2024	4607DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FRAUD PREVENTION TOOLS IN SUPPORT OF BOC 2570.	Completed
718	70FB7019D00000011/ 70FB7022F00000015	P00003	\$479,971.70	LEXISNEXIS SPECIAL SERVICES INC.	5/5/2022	6/30/2024	6/30/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP AND ADD FUNDING FROM CLIN 2001, 2002, AND 2003.	Completed
719	70FB7019D00000011/ 70FB7022F00000016	0	\$278,935.05	LEXISNEXIS SPECIAL SERVICES INC.	11/19/2021	6/30/2024	6/30/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE COVID-19 FUNERAL ASSISTANCE BATCH PROCESSING TOOLS.	Completed
720	70FB7019D00000011/ 70FB7022F00000053	0	\$170,128.20	LEXISNEXIS SPECIAL SERVICES INC.	1/28/2022	4/27/2022	4/27/2022	4497DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE COVID-19 FUNERAL ASSISTANCE.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
721	70FB7019D00000011/ 70FB7022F00000054	0	\$100,688.85	LEXISNEXIS SPECIAL SERVICES INC.	1/27/2022	4/27/2022	4/27/2022	4504DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE COVID-19 FUNERAL ASSISTANCE.	Completed
722	70FB7019D00000011/ 70FB7022F00000055	0	\$76,384.62	LEXISNEXIS SPECIAL SERVICES INC.	1/28/2022	4/27/2022	4/27/2022	4518DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE COVID-19 FUNERAL ASSISTANCE.	Completed
723	70FB7020A00000001/ 70FB8022F00000175	0	\$48,696.31	Transportation Management Services, Inc.	9/27/2022	5/13/2024	5/13/2024	3584EM	OPERATIONAL PLANNING SUPPORT FOR HURRICANE IAN IN FLORIDA	Completed
724	70FB7020D00000031/ 70FB7021F00000212	P00003	\$5,961,862.64	J. B. Hunt Transport, Inc.	10/7/2021	10/31/2021	10/31/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 1 FOR 30-DAYS.	Completed
725	70FB7020D00000033/ 70FB8022F00000178	0	\$1,765,735.00	ESTES EXPRESS LINES INC	9/28/2022	12/28/2022	12/28/2022	3584EM	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE A CROSS DOCK FACILITY WITH EMPTY TRAILER STAGING CAPACITY.	Completed
726	70FB7020D00000034/ 70FB7022F00000117	0	\$119,351.00	Multiquip Inc.	6/3/2022	5/25/2023	5/26/2023	4340DR	TO PROCURE GENERATOR AND EXTERNAL TANK REPLACEMENT	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
727	70FB7020D00000035/ 70FB7022F00000136	0	\$372,404.25	Inglett & Stubbs International, LLC	9/27/2022	9/27/2023	9/27/2023	4700OT	THE CONTRACTOR SHALL PROVIDE GENERATORS AND GENERATOR SETS (AND EXTERNAL TANKS IF APPLICABLE) TO SUPPORT DISASTER RELIEF OPERATIONS IN ACCORDANCE WITH THE SPECIFICATION AND DELIVERY INSTRUCTIONS.	Competed
728	70FB7022D00000011/ 70FB7022F00000161	0	\$4,020,000.00	COMPOSITE ANALYSIS GROUP, INC.	9/30/2022	9/29/2023	9/29/2023	3584EM	BOC 2662 WATER DISASTER-RELATED IN SUPPORT OF IS	Competed
729	70FB7022D00000023/ 70FB8022F00000180	0	\$12,266,900.00	AMERIQUAL GROUP, LLC	9/30/2022	10/3/2022	10/3/2022	3584EM	THE PURPOSE OF THIS REQUIREMENT IS FOR MEALS FOR DISASTER SURVIVORS(REDCED SODIUM, SURVIVOR DAILY RATIONS, SHORT SHELF-LIFE AND COMMERCIAL MEALS).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
730	70FB7022D00000024/ 70FB8022F00000185	0	\$411,258.90	NEX-XOS Worldwide LLC	9/30/2022	10/3/2022	10/3/2022	3584EM	THE PURPOSE OF THIS DELIVERY ORDER IS FOR MEALS FOR DISASTER SURVIVORS(REDU CED SODIUM, SURVIVOR DAILY RATIONS, SHORT SHELF-LIFE AND COMMERCIAL MEALS)	Completed
731	70FB7022D00000025/ 70FB8022F00000184	0	\$10,811,050.00	SO-PAK-CO, INC.	9/30/2022	10/3/2022	10/3/2022	3584EM	THE PURPOSE OF THIS DELIVERY ORDER IS FOR MEALS FOR DISASTER SURVIVORS(REDU CED SODIUM, SURVIVOR DAILY RATIONS, SHORT SHELF-LIFE AND COMMERCIAL MEALS)	Completed
732	70FB7022D00000026/ 70FB8022F00000181	0	\$714,700.80	WORNICK COMPANY, THE	9/30/2022	10/3/2022	10/3/2022	3584EM	BOC 2663 REDUCED SODIUM MEALS AND STORAGE IN SUPPORT OF IAN	Completed
733	70FB7022D00000027/ 70FB7022F00000152	0	\$4,724,500.00	American Medical Response, Inc.	9/24/2022	10/1/2022	10/1/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	EMERGENCY MEDICAL SUPPORT SERVICES TO SUPPORT TROPICAL CYCLONE 9 IN THE STATE OF FLORIDA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
734	70FB7022D00000027/ 70FB7022F00000157	0	\$29,888,107.25	American Medical Response, Inc.	9/26/2022	10/10/2022	10/10/2022	3584EM	EMERGENCY MEDICAL SUPPORT SERVICES TO SUPPORT TROPICAL STORM IAN IN THE STATE OF FLORIDA	Completed
735	70FB7022D00000027/ 70FB7022F00000158	0	\$22,500,000.00	American Medical Response, Inc.	9/27/2022	10/10/2022	10/10/2022	3584EM	EMERGENCY MEDICAL SUPPORT SERVICES TO SUPPORT TROPICAL STORM IAN IN THE STATE OF FLORIDA	Completed
736	70FB8018A00000002/ 70FB8022F00000105	0	\$377,825.00	EAGLE HILL CONSULTING, LLC	3/4/2022	9/4/2022	9/4/2022	4339DR	CULTURE IMPROVEMENT PLAN AND IMPLEMENTATION	Completed
737	70FB8018D00000001/ 70FB8021F00000114	P00001	\$802,669.35	Fluor Enterprises, Inc.	1/24/2022	7/31/2022	7/31/2022	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE DR-1603-LA PA PROJECT REVIEW.	Completed
738	70FB8018D00000001/ 70FB8021F00000114	P00002	\$797,387.51	Fluor Enterprises, Inc.	7/31/2022	1/31/2023	1/31/2023	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE DR-1603-LA PA PROJECT REVIEW.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
739	70FB8018D00000001/ 70FB8021F00000130	P00002	\$22,905,001.00	Fluor Enterprises, Inc.	3/17/2022	9/20/2022	9/20/2022	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE CONSOLIDATED RESOURCE CENTER (CRC) EAST. P00002 OPTION TO EXTEND TERMS OF CONTRACT	Completed
740	70FB8018D00000001/ 70FB8022F00000073	0	\$468,587.48	Fluor Enterprises, Inc.	1/10/2022	7/9/2022	1/9/2023	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF REGION IV (DR-4283-FL, 4337-FL, 4399-FL, 4564-FL, DR-4285-NC)	Completed
741	70FB8018D00000001/ 70FB8022F00000073	P00002	\$463,130.70	Fluor Enterprises, Inc.	7/9/2022	7/9/2022	1/9/2023	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF REGION IV (DR-4283-FL, 4337-FL, 4399-FL, 4564-FL, DR-4285-NC)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
742	70FB8018D00000001/ 70FBR422F00000005	0	\$869,145.56	Fluor Enterprises, Inc.	11/3/2021	1/26/2024	1/26/2024	MULTIPLE DISASTERS	E014042 THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT MULTIPLE DISASTERS REGION 4 (APPEALS) THE PERIOD OF PERFORMANCE: BASE - NOVEMBER 8, 2021 THROUGH MAY 7, 2022 OPTION 1 - MAY 8, 2022 THROUGH NOVEMBER 7, 2022 OPTION 2 - NOVEMBER 8, 2022 THROUGH	Completed
743	70FB8018D00000001/ 70FBR422F00000005	P00001	\$1,021,243.38	Fluor Enterprises, Inc.	5/6/2022	11/7/2022	2/7/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD 1 TO SUPPORT MULTIPLE DISASTERS IN REGION 4 (APPEALS) FOR FEMA'S PUBLIC ASSISTANCE DISASTER OPERATIONS. THE PERIOD OF PERFORMANCE FOR THE OPTION PERIOD IS FROM MAY 8, 2022 THROUGH NOVEM	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
744	70FB8018D00000001/ 70FBR422F00000011	0	\$327,825.03	Fluor Enterprises, Inc.	11/30/2021	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: BASE - JANUARY 08, 2022 THROUGH JULY 07, 2022; OPTION 1 - JULY 08, 2022 THROUGH JANUARY 07, 2023; OPTION 2 - JANUARY 08, 2023 THROUGH	Completed
745	70FB8018D00000001/ 70FBR422F00000011	P00002	\$331,445.03	Fluor Enterprises, Inc.	7/7/2022	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 1 - JULY 08, 2022 THROUGH JANUARY 07, 2023; OPTION 2 - JANUARY 08, 2023 THROUGH JULY 07, 2023; OPTION 3 JULY 08, 2023 THROUGH J	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
746	70FB8018D00000001/ 70FBR422F00000042	0	\$7,558,424.67	Fluor Enterprises, Inc.	1/18/2022	7/15/2022	4/15/2023	MULTIPLE DISASTERS	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).	Competed
747	70FB8018D00000001/ 70FBR422F00000042	P00001	\$7,570,503.67	Fluor Enterprises, Inc.	7/8/2022	1/15/2023	4/15/2023	MULTIPLE DISASTERS	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
748	70FB8018D00000002/ 70FBR522F00000002	0	\$237,879.86	Serco Inc.	10/18/2021	1/26/2022	1/17/2023	4402DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4402-WI. THE PERIOD OF PERFORMANCE: BASE - OCTOBER 18, 2021 THROUGH APRIL 17, 2022 OPTION 1 - APRIL 18, 2022 THROUGH OCTOBER 17, 2022 OPTION 2 - OCTOBER 18, 2022 THROUGH JANUARY 17, 2023.	Completed
749	70FB8018D00000002/ 70FBR522F00000002	P00002	\$18,904.24	Serco Inc.	2/16/2022	4/17/2022	1/17/2023	4402DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 100 HOURS FOR AN ENVIRONMENTAL PLANNER (MID-LEVEL) POSITION IN SUPPORT OF DR-4402-WI.	Completed
750	70FB8018D00000002/ 70FBR522F00000002	P00003	\$238,578.62	Serco Inc.	4/15/2022	10/17/2022	1/17/2023	4402DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER, EFFECTIVE FROM 04/18/22 - 10/17/22.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
751	70FB8018D00000002/ 70FBR621F00000111	P00001	\$8,034,010.13	Serco Inc.	12/19/2021	6/20/2022	9/20/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, EFFECTIVE FROM 12/21/2021 - 06/20/2022.	Completed
752	70FB8018D00000002/ 70FBR621F00000111	P00003	\$0.00	Serco Inc.	7/15/2022	9/20/2022	9/20/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES ON THE TASK ORDER, EFFECTIVE FROM 07/21/2022 - 09/20/2022.	Completed
753	70FB8018D00000002/ 70FBR621F00000167	P00002	\$848,353.24	Serco Inc.	3/15/2022	9/29/2022	9/29/2022	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER.	Completed
754	70FB8018D00000002/ 70FBR622F00000018	0	\$8,301,283.61	Serco Inc.	11/15/2021	5/18/2022	2/18/2023	4611DR	EO14042 TECHNICAL SPECIALISTS SUPPORT SERVICES FOR PUBLIC ASSISTANCE PROGRAM SUPPORTING HURRICANE IDA, DR-4611-LA. POP:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									6 MONTHS WITH OPTIONS.	
755	70FB8018D00000002/ 70FBR622F00000020	0	\$11,503,125.38	Serco Inc.	12/9/2021	6/8/2022	3/8/2023	MULTIPLE DISASTERS	EO14042 - PATAAC IV - ZONE 2 - 53 TECHNICAL SPECIALISTS IN SUPPORT OF LOUISIANA DISASTERS DR-4559-LA, DR-4570-LA, DR-4590-LA, AND DR-4606-LA.	Completed
756	70FB8018D00000002/ 70FBR622F00000020	P00001	\$51,342.50	Serco Inc.	1/30/2022	6/8/2022	3/8/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL OVERTIME FOR FIVE (5) TECHNICAL SPECIALISTS FOR A PERIOD OF FIVE (5) WEEKS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
757	70FB8018D00000002/ 70FBR622F00000020	P00002	\$12,488,508.04	Serco Inc.	6/7/2022	12/8/2022	3/8/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1), EFFECTIVE FROM 06/09/2022 - 12/08/2022.	Completed
758	70FB8018D00000002/ 70FBR622F00000020	P00003	\$500,859.00	Serco Inc.	8/24/2022	8/25/2022	3/8/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FIVE (5) SITE INSPECTOR (CIVIL ENGINEER - SENIOR) POSITIONS TO THE TASK ORDER.	Completed
759	70FB8018D00000002/ 70FBR622F00000028	0	\$9,597,832.08	Serco Inc.	12/22/2021	6/26/2022	3/26/2023	4332DR	THE PURPOSE OF THIS TASK ORDER IS IN SUPPORT OF DR-4332-TX (TEXAS). THE PERIOD OF PERFORMANCE: BASE- DECEMBER 27, 2021 THROUGH JUNE 26, 2022 OPTION 1 - JUNE 27, 2022 THROUGH DECEMBER 26, 2022 OPTION 2 - DECEMBER 27, 2022 THROUGH MARCH 26, 2023	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
760	70FB8018D00000002/ 70FBR622F00000028	P00001	\$5,608,941.53	Serco Inc.	6/17/2022	12/26/2022	3/26/2023	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER, EFFECTIVE FROM 06/27/2022 - 12/26/2022.	Completed
761	70FB8018D00000002/ 70FBR622F00000029	0	\$2,908,394.05	Serco Inc.	12/22/2021	4/8/2022	8/8/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS IN SUPPORT OF CENTRAL CONSOLIDATED RESOURCES (CRC) VARIOUS DISASTERS; DR-4520-WI (WISCONSIN) AND DR-4611-LA (LOUISIANA). PERIOD OF PERFORMANCE: BASE - JANUARY 9, 2022 THROUGH APRIL 8, 2022 OPTION 1 - APRIL 9, 20	Completed
762	70FB8018D00000002/ 70FBR622F00000029	P00001	\$1,500,435.70	Serco Inc.	4/6/2022	7/8/2022	8/8/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF TASK ORDER 70FBR622F00000029 UNDER SINGLE AWARD IDIQ 70FB8018D00000002.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
763	70FB8018D00000002/ 70FBR622F00000029	P00002	\$1,457,867.32	Serco Inc.	7/1/2022	10/8/2022	10/8/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES ON THE TASK ORDER FOR THREE (3) ADDITIONAL MONTHS, EFFECTIVE FROM 07/09/2022 - 10/08/2022.	Completed
764	70FB8018D00000002/ 70FBR622F00000164	0	\$6,569,443.01	Serco Inc.	9/16/2022	3/20/2023	12/20/2023	MULTIPLE DISASTERS	AWARD PA-TAC IV TASK ORDER TO SUPPORT DISASTERS DR-1603-LA, DR-1786-LA, DR-4277-LA, DR-4263-LA, DR-4345-LA, DR-4439-LA, DR-4458-LA, DR-4462-LA AND LIRO.	Completed
765	70FB8018D00000003/ 70FB8021F00000045	P00003	\$10,480,461.61	CH2M Hill - CDM PA-TAC Recovery Services	11/19/2021	5/24/2022	5/24/2022	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD I PA-TAC CONTRACTORS FOR CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
766	70FB8018D00000003/ 70FB8021F00000110	P00003	\$5,152,571.87	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/22/2022	8/22/2022	2/22/2024	MULTIPLE DISASTER S	OPTION PERIOD 1 TO PROVIDE PA SUPPORT TO THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR- 4404-MP AND DR- 4366-HI	Completed
767	70FB8018D00000003/ 70FB8021F00000110	P00004	\$114,784.19	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/26/2022	8/22/2022	2/22/2024	MULTIPLE DISASTER S	MODIFICATION TO PROVIDE ADDITIONAL STAFF SUPPORT TO THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR- 4404-MP AND DR- 4366-HI	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
768	70FB8018D00000003/ 70FB8021F00000110	P00005	\$5,411,519.41	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/22/2022	2/22/2023	2/22/2024	MULTIPLE DISASTER S	MODIFICATION TO EXERCISE OPTION PERIOD TWO FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS (CNMI) AND HAWAII WITH ARCHAEOLOGIST AND BIOLOGIST ASSISTANCE IN SUPPORT OF DR- 4404-MP AND DR- 4366-HI	Completed
769	70FB8018D00000003/ 70FB8022F00000125	0	\$4,783,116.24	CH2M Hill - CDM PA-TAC Recovery Services	6/6/2022	12/7/2022	5/24/2023	MULTIPLE DISASTER S	PA-TAC TECHNICAL SUPPORT TASK ORDER FOR DISASTER RECOVERY - CRC WEST	Completed
770	70FB8018D00000003/ 70FB8021F00000002	P00002	\$134,300.36	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/14/2021	4/14/2022	4/14/2022	4539DR	MODIFICATION TO EXTEND SERVICES FOR DR-4539-WA PA-TAC TASK ORDER FOR 2020 SEVERE WINTER STORM PROGRAMMATIC BIOLOGICAL ASSESSMENT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
771	70FB8018D00000003/ 70FBR221F00000011	P00003	\$3,600,516.57	CH2M Hill - CDM PA-TAC Recovery Services	11/27/2021	2/26/2022	2/26/2022	MULTIPLE DISASTER S	MODIFICATION TO EXTEND SERVICES FOR CH2M HILL- CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT OF DR- 4085-NY / DR- 4086-NJ. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
772	70FB8018D00000003/ 70FBR221F00000011	P00004	\$3,714,146.47	CH2M Hill - CDM PA-TAC Recovery Services	2/26/2022	5/26/2022	5/26/2022	MULTIPLE DISASTER S	MODIFICATION TO EXTEND SERVICES FOR CH2M HILL- CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT OF DR- 4085-NY / DR- 4086-NJ. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
773	70FB8018D00000003/ 70FBR221F000000113	P00002	\$0.00	CH2M Hill - CDM PA-TAC Recovery Services	11/1/2021	12/31/2021	12/31/2021	4473DR	MODIFICATION TO DE-OBLIGATE FUNDING UNDER DR-1798-PR AND ADD \$129,120.18 TO DR-4473-PR TO COVER THE DISASTER PERCENTAGE RE- ALLOCATION	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									AFTER REMOVING DR-1798-PR.	
774	70FB8018D00000003/ 70FBR221F00000113	P00004	\$26,230,762.32	CH2M Hill - CDM PA-TAC Recovery Services	12/31/2021	6/30/2022	6/30/2022	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD ONE - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4339-PR AND DR-4340-USVI. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
775	70FB8018D00000003/ 70FBR222F00000010	0	\$2,849,685.46	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/25/2021	1/26/2022	1/26/2024	MULTIPLE DISASTER S	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT ATLANTIC CONSOLIDATED RESOURCE CENTER (CRC ATLANTIC). THE PERIOD OF PERFORMANCE: BASE - OCTOBER 26, 2021 THROUGH APRIL 25, 2022; OPTION 1 - APRIL 26, 2022 THROUGH OCTOBER 25, 2022; OPTION 2 - OCTOBER 26,	Completed
776	70FB8018D00000003/ 70FBR222F00000010	P00002	\$1,487,927.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/25/2022	1/26/2024	1/26/2024	MULTIPLE DISASTER S	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 TO SUPPORT ATLANTIC CONSOLIDATED RESOURCE CENTER (CRC ATLANTIC).	Completed
777	70FB8018D00000003/ 70FBR222F000000127	0	\$1,592,356.09	CH2M Hill - CDM PA-TAC Recovery Services	5/18/2022	11/26/2022	8/26/2023	MULTIPLE DISASTER S	MULTIPLE NY DISASTERS - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4348/4397/4472-NY. HYBRID - TIME & MATERIALS AND	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									COST REIMBURSEMENT.	
778	70FB8018D00000003/ 70FBR222F00000128	0	\$7,613,483.20	CH2M Hill - CDM PA-TAC Recovery Services	5/25/2022	11/26/2022	8/26/2023	MULTIPLE DISASTERS	MULTIPLE NY/NJ DISASTERS - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4020/4031/4085/4129/4180/4322-NY, DR 4021/4086/4264-NJ. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed
779	70FB8018D00000003/ 70FBR222F00000161	0	\$24,493,357.75	CH2M Hill - CDM PA-TAC Recovery Services	8/31/2022	3/14/2023	12/14/2023	MULTIPLE DISASTERS	MULTIPLE PR/USVI DISASTERS - CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR DR-4336/4339/4473-PR & FEMA-DR-4335/4340-USVI. HYBRID - TIME & MATERIALS AND	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									COST REIMBURSEMENT.	
780	70FB8018D00000010/ 70FB8021F00000011	P00012	\$0.00	Aptim Federal Services, LLC	1/18/2022	5/31/2022	1/18/2023	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
781	70FB8018D00000011/ 70FBR621F00000007	P00010	\$7,228,015.93	CH2M Facility Support Services, LLC	11/9/2021	5/9/2022	5/8/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO OF THIS CONTRACT FOR CONTINUED SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
782	70FB8018D00000011/ 70FBR621F00000007	P00011	\$6,519,712.42	CH2M Facility Support Services, LLC	5/6/2022	11/9/2022	5/8/2023	4559DR	EXERCISE OPTION 3-HAUL & INSTALL- MAINTENANCE& DEACTIVATION SERVICES-DR 4559 HOUSING MISSION	Completed
783	70FB8018D00000012/ 70FB8022F00000009	0	\$12,499,000.00	Disaster Solutions Alliance, LLC	11/2/2021	2/2/2022	5/2/2023	4611DR	DR4611LA LOGHOUSE HAUL AND INSTALL FOLLOW-ON	Completed
784	70FB8018D00000012/ 70FB8022F00000009	P00001	\$11,364,000.00	Disaster Solutions Alliance, LLC	12/16/2021	5/2/2023	6/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE QUANTITY OPTION 1	Completed
785	70FB8018D00000013/ 70FB8021F00000203	P00002	\$0.00	MLU Services, Inc.	6/13/2022	12/26/2021	6/16/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDS FROM ONE CLIN TO ANOTHER.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
786	70FB8018D00000013/ 70FB8022F00000010	0	\$11,766,000.00	MLU Services, Inc.	11/2/2021	2/2/2022	5/2/2023	4611DR	4611-LA 300 HAUL AND INSTALL FOLLOW-ON	Completed
787	70FB8018D00000013/ 70FB8022F00000010	P00001	\$11,011,000.00	MLU Services, Inc.	12/16/2021	5/2/2023	5/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE QUANTITY OPTION 1	Completed
788	70FB8018D00000013/ 70FB8022F00000010	P00002	\$0.00	MLU Services, Inc.	1/12/2022	5/2/2023	5/2/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS AT THE CLIN LEVEL	Completed
789	70FB8018D00000021/ 70FB8022F00000017	0	\$4,217,148.00	WINDSTORM MITIGATION INC	11/22/2021	5/21/2022	11/21/2023	4562DR	THE MISSION SHALL INCLUDE THE MAINTENANCE OF MANUFACTURED HOUSING UNITS (TTHUS)IN THE FIELD AND THE DEACTIVATION OF THE UNITS.	Completed
790	70FB8018D00000021/ 70FB8022F00000017	P00001	\$3,562,391.50	WINDSTORM MITIGATION INC	5/12/2022	11/21/2022	11/21/2023	4562DR	MAINTENANCE AND DEACTIVATION OPTION 1	Completed
791	70FB8018D00000021/ 70FBR419F00000215	P00016	\$0.00	WINDSTORM MITIGATION INC	10/14/2021	11/15/2021	11/15/2021	4399DR	EO14042 THE PURPOSE OF THIS ACTION IS TO EXTEND SERVICES SUPPORTING IA HOUSING MISSION DR4399FL	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
792	70FB8018D00000021/ 70FBR421F00000108	P00001	\$35,091.50	WINDSTORM MITIGATION INC	10/15/2021	11/22/2021	11/22/2021	4399DR	THE PURPOSE OF TASK ORDER IS TO PROVIDE SERVICED TO RESTORE GROUP SITES SUPPORTING DR4399FL IA HOUSING MISSION	Completed
793	70FB8018D00000021/ 70FBR922F00000012	0	\$535,089.10	WINDSTORM MITIGATION INC	11/17/2021	5/16/2022	5/16/2023	4610DR	HAUL & INSTALL, MAINTENANCE AND DEACTIVATION IN SUPPORT OF DR4610-CA	Completed
794	70FB8018D00000021/ 70FBR922F00000012	P00001	\$204,262.00	WINDSTORM MITIGATION INC	1/18/2022	5/16/2022	5/16/2023	4610DR	HAUL & INSTALL, MAINTENANCE AND DEACTIVATION IN SUPPORT OF DR4610-CA	Completed
795	70FB8018D00000021/ 70FBR922F00000012	P00003	\$0.00	WINDSTORM MITIGATION INC	4/20/2022	5/16/2022	5/16/2023	4610DR	TO REALIGN FUNDS BETWEEN CLINS FOR THE HAUL & INSTALL, MAINTENANCE AND DEACTIVATION SERVICES IN SUPPORT OF DR4610-CA	Completed
796	70FB8018D00000021/ 70FBR922F00000012	P00004	\$822,949.00	WINDSTORM MITIGATION INC	5/16/2022	11/16/2022	5/17/2023	4610DR	TO EXERCISE OPTION PERIOD 1 AND ADD FUNDS FOR THE HAUL & INSTALL, MAINTENANCE AND DEACTIVATION SERVICES IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF DR4610-CA	
797	70FB8018D00000037/ 70FB8019F00000047	P00018	\$7,013,272.67	DEWBERRY ENGINEERS INC.	11/23/2021	6/4/2022	6/4/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 4 (OP4) OF THE TASK ORDER, WHICH WILL EXTEND THE PERIOD OF PERFORMANCE FROM 12/05/2021 - 06/04/2022.	Completed
798	70FB8018D00000037/ 70FBR922F00000019	0	\$6,796,431.07	DEWBERRY ENGINEERS INC.	4/18/2022	12/4/2022	9/4/2023	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TECHNICAL MONITORING AND ASSISTANCE TO FEMA IN SUPPORT OF THE PERMANENT HOUSING CONSTRUCTION (PHC) MISSION IN THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									(CNMI) UNDER DR-4404-MP.	
799	70FB8019A00000008/ 70FB8021F00000177	P00001	\$0.00	Corelogic Solutions LLC	10/18/2021	9/25/2024	9/25/2024	MULTIPLE DISASTERS	CLIN REALIGNMENT OF FUNDS FROM REVERSE ADDRESS LOOKUP, FLOOD MAPPING, AND PARCEL ATTRIBUTES TO ADDRESS CORRECTION	Completed
800	70FB8019A00000008/ 70FB8022F00000063	0	\$178,950.00	Corelogic Solutions LLC	1/31/2022	4/26/2022	4/26/2022	4607DR	ADDRESS CORRECTION AND PARCEL SERVICES FOR STORM IN LOUISIANA, MI, TX, PA, NJ, AND NY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
801	70FB8019A00000008/ 70FB8022F00000122	0	\$217,799.75	Corelogic Solutions LLC	5/10/2022	8/9/2022	8/9/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS FOR THE CONTRACTOR TO PROVIDE ADDRESS CORRECTION-PARCEL INTERFACE AND BI-DIRECTIONAL DATA TRANSFERS AS A RESULT OF A DISASTER IN LOUISIANA, MICHIGAN, AND TEXAS.	Completed
802	70FB8019D00000001/ 70FB8022F00000038	0	\$234,340.64	DEWBERRY ENGINEERS INC.	12/18/2021	1/12/2022	6/23/2022	4630DR	TO ACQUIRE MISSION PLANNING ASSISTANCE TO HELP FEMA AND KENTUCKY RECOVER FROM RECENT TORNADOES.	Completed
803	70FB8019D00000001/ 70FB8022F00000038	P00001	\$2,000.00	DEWBERRY ENGINEERS INC.	12/20/2021	1/12/2022	6/23/2022	4630DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PROGRAM MANAGEMENT CLIN AMOUNT PER THE CONTRACTOR PROPOSAL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
804	70FB8019D00000001/ 70FB8022F00000064	0	\$762,171.42	DEWBERRY ENGINEERS INC.	1/11/2022	1/14/2022	1/14/2022	4630DR	HOUSING PLANNING MISSION FOR DR-4630-KY FOR ADDITIONAL PLANNING STAFF	Completed
805	70FB8019D00000005/ 70FBR422F00000024	0	\$5,600.00	Empire Hospitality, LLC	12/19/2021	1/19/2022	1/19/2022	4630DR	DISASTER RENTAL RESOURCE REPORT FOR 14 DECLARED COUNTIES IN KENTUCKY, IN SUPPORT OF DR-4630-KY.	Completed
806	70FB8020D00000002/ 70FBR221F00000146	P00003	\$73,878.04	WSP USA Services Inc.	11/9/2021	3/5/2022	3/5/2022	4615DR	IN-SCOPE MODIFICATION TO EXTEND THE PERFORMANCE PERIOD AND FUND INCREMENT 1 SERVICES.	Completed
807	70FB8020D00000002/ 70FBR221F00000146	P00004	\$17,985.34	WSP USA Services Inc.	12/22/2021	3/5/2022	3/5/2022	4615DR	EXTEND THE PERIOD OF PERFORMANCE AND OBLIGATE FUNDING FOR INCREMENT 2 IN SUPPORT OF HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 50,000 INSPECTIONS - DR-4615-NY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
808	70FB8020D00000002/ 70FBR221F00000148	P00002	\$1,963,576.65	WSP USA Services Inc.	10/14/2021	3/6/2022	3/6/2022	4614DR	INSPECTION INCREASE OF 12,500 INSPECTIONS TO 42,500 INSPECTIONS FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR- 4614-NJ.	Completed
809	70FB8020D00000002/ 70FBR221F00000148	P00003	\$52,211.80	WSP USA Services Inc.	11/5/2021	3/6/2022	3/6/2022	4614DR	EXTEND THE PERIOD OF PERFORMANCE FOR INCREMENT 1 FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR- 4614-NJ.	Completed
810	70FB8020D00000002/ 70FBR221F00000148	P00004	\$0.00	WSP USA Services Inc.	12/5/2021	3/6/2022	3/6/2022	4614DR	CLIN TRANSFER OF OPERATIONS FUNDING FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR- 4614-NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
811	70FB8020D00000002/ 70FBR221F00000148	P00005	\$736,318.00	WSP USA Services Inc.	12/23/2021	3/6/2022	3/6/2022	4614DR	INSPECTION INCREASE OF 2,000 INSPECTIONS TO 44,500 AND EXTEND THE PERIOD OF PERFORMANCE AND OBLIGATE OF FUNDING FOR INCREMENT 2 FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4614-NJ.	Completed
812	70FB8020D00000002/ 70FBR221F00000148	P00006	\$0.00	WSP USA Services Inc.	3/4/2022	4/20/2022	4/20/2022	4614DR	CLIN TRANSFER OF OPERATIONS FUNDING AND EXTENSION OF THE PERIOD OF PERFORMANCE FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4614-NJ.	Completed
813	70FB8020D00000002/ 70FBR321F00000090	P00001	\$1,648,246.10	WSP USA Services Inc.	10/8/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 10,000 INSPECTIONS TO 20,000 INSPECTIONS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PENNSYLVANIA, DR-4618-PA	
814	70FB8020D00000002/ 70FBR321F00000090	P00002	\$1,638,266.05	WSP USA Services Inc.	11/6/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE - HOUSING INSPECTION SERVICES FOR 30,000 INSPECTIONS FOR IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed
815	70FB8020D00000002/ 70FBR321F00000090	P00003	\$946,970.41	WSP USA Services Inc.	12/9/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 5,000 INSPECTIONS TO 35,000 INSPECTIONS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
816	70FB8020D00000002/ 70FBR321F00000090	P00004	\$1,514,099.27	WSP USA Services Inc.	12/22/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 7,500 INSPECTIONS TO 42,500 INSPECTIONS AND EXTENSION OF PERIOD OF PERFORMANCE FOR INCREMENT 2 FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed
817	70FB8020D00000002/ 70FBR421F00000124	P00003	\$286,310.55	WSP USA Services Inc.	10/6/2021	3/8/2022	3/8/2022	4617DR	INSPECTION INCREASE OF 1,700 INSPECTIONS TO 3,200 INSPECTIONS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF TROPICAL STORM FRED IN NORTH CAROLINA, DR-4617-NC	Completed
818	70FB8020D00000002/ 70FBR422F00000001	0	\$249,868.55	WSP USA Services Inc.	10/26/2021	4/24/2022	4/24/2022	4626DR	PERFORMANCE OF 1,500 HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4626-MS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
819	70FB8020D00000002/ 70FBR422F00000001	P00001	\$1,298,928.93	WSP USA Services Inc.	10/29/2021	4/24/2022	4/24/2022	4626DR	PERFORMANCE OF ADDITIONAL 7,500 HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4626-MS.	Completed
820	70FB8020D00000002/ 70FBR422F00000001	P00002	\$9,384.78	WSP USA Services Inc.	12/16/2021	4/24/2022	4/24/2022	4626DR	EXTENSION OF PERIOD OF PERFORMANCE FOR OPERATIONAL CLIN(S) 2003	Completed
821	70FB8020D00000002/ 70FBR422F00000027	0	\$344,226.59	WSP USA Services Inc.	12/23/2021	6/21/2022	6/21/2022	4632DR	PERFORMANCE OF 2,300 HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4632-AL.	Completed
822	70FB8020D00000002/ 70FBR621F00000148	P00003	\$12,241,478.40	WSP USA Services Inc.	10/15/2021	2/26/2022	2/26/2022	4611DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 100,000 INSPECTION - DR-4611-LA	Completed
823	70FB8020D00000002/ 70FBR621F00000148	P00004	\$355,333.58	WSP USA Services Inc.	10/27/2021	2/26/2022	2/26/2022	4611DR	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND FUND INCREMENT 1.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
824	70FB8020D00000002/ 70FBR621F00000148	P00005	\$1,776,500.00	WSP USA Services Inc.	11/24/2021	2/26/2022	2/26/2022	4611DR	MODIFICATION TO OBLIGATE ADDITIONAL FUNDS IN SUPPORT OF THE HOUSING INSPECTION SERVICES FOR DISASTER DR-4611-LA.	Completed
825	70FB8020D00000002/ 70FBR621F00000148	P00006	\$92,622.34	WSP USA Services Inc.	12/22/2021	2/26/2022	2/26/2022	4611DR	EXTEND PERIOD OF PERFORMANCE FOR INCREMENT 2 OF HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 275,000 INSPECTIONS - DR-4611-LA	Completed
826	70FB8020D00000002/ 70FBR621F00000148	P00007	\$0.00	WSP USA Services Inc.	1/20/2022	2/26/2022	2/26/2022	4611DR	IN-SCOPE MODIFICATION TO REALIGN FUNDS FOR INCREMENT 2 OF HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC., 275,000 INSPECTIONS - DR-4611-LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
827	70FB8020D00000002/ 70FBR622F00000036	0	\$175,297.87	WSP USA Services Inc.	12/26/2021	6/24/2022	6/24/2022	4633DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. IN SUPPORT OF DR 4633 AR AS A RESULT OF TORNADOES, STRAIGHT-LINE WINDS AND SEVER STORMS.	Completed
828	70FB8020D00000002/ 70FBR921F00000041	P00001	\$0.00	WSP USA Services Inc.	10/25/2021	2/24/2022	2/24/2022	4610DR	MODIFICATION TO TRANSFER FUNDING BETWEEN SUB- CLINS AND EXTEND THE PERIOD OF PERFORMANCE.	Completed
829	70FB8020D00000003/ 70FBR122F00000004	0	\$824,220.82	Vanguard Inspection Services	11/2/2021	5/2/2022	5/2/2022	4629DR	HOUSING INSPECTION SERVICES FOR 5,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA - DR-4629-CT	Completed
830	70FB8020D00000003/ 70FBR122F00000004	P00001	\$21,488.75	Vanguard Inspection Services	12/21/2021	5/2/2022	5/2/2022	4629DR	HOUSING INSPECTION SERVICES (HIS) - VAN GUARD INSPECTION SERVICES, 5,000 INSPECTIONS - DR- 4629-CT INCREMENT 1 FUNDING FOR DAYS 61 TO 120.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
831	70FB8020D00000003/ 70FBR221F00000147	P00003	\$0.00	Vanguard Inspection Services	12/22/2021	3/5/2022	3/5/2022	4615DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND TRANSFER FUNDING FOR INCREMENT 2 TO PROVIDE HOUSING INSPECTION SERVICES, (HIS) - VANGUARD INSPECTION SERVICES, 50,000 INSPECTIONS - DR-4615-NY	Completed
832	70FB8020D00000003/ 70FBR221F00000149	P00002	\$1,826,165.64	Vanguard Inspection Services	10/14/2021	3/6/2022	3/6/2022	4614DR	INSPECTION INCREASE OF 12,500 INSPECTIONS TO 42,500 INSPECTIONS FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4614-NJ.	Completed
833	70FB8020D00000003/ 70FBR221F00000149	P00003	\$28,385.38	Vanguard Inspection Services	11/6/2021	3/6/2022	3/6/2022	4614DR	EXTEND THE PERIOD OF PERFORMANCE FOR INCREMENT 1 FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR-4614-NJ.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
834	70FB8020D00000003/ 70FBR221F00000149	P00004	\$310,846.36	Vanguard Inspection Services	12/23/2021	3/6/2022	3/6/2022	4614DR	INSPECTION INCREASE OF 2,000 INSPECTIONS TO 44,500 AND EXTEND THE PERIOD OF PERFORMANCE AND OBLIGATE OF FUNDING FOR INCREMENT 2 FOR HOUSING INSPECTIONS SERVICES IN SUPPORT OF DR- 4614-NJ.	Completed
835	70FB8020D00000003/ 70FBR321F00000091	P00001	\$1,384,183.71	Vanguard Inspection Services	10/8/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 10,000 INSPECTIONS TO 20,000 INSPECTIONS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed
836	70FB8020D00000003/ 70FBR321F00000091	P00002	\$1,436,139.45	Vanguard Inspection Services	11/5/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE - HOUSING INSPECTION SERVICES FOR 30,000 INSPECTIONS IN SUPPORT OF HURRICANE IDA IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PENNSYLVANIA, DR-4618-PA	
837	70FB8020D00000003/ 70FBR321F00000091	P00003	\$698,657.49	Vanguard Inspection Services	12/9/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 5,000 INSPECTIONS TO 35,000 INSPECTIONS FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed
838	70FB8020D00000003/ 70FBR321F00000091	P00004	\$1,269,506.74	Vanguard Inspection Services	12/22/2021	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 7,500 INSPECTIONS TO 42,500 INSPECTIONS AND EXTENSION OF PERIOD OF PERFORMANCE FOR INCREMENT 2 FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PENNSYLVANIA, DR-4618-PA	
839	70FB8020D00000003/ 70FBR321F00000091	P00006	\$0.00	Vanguard Inspection Services	2/3/2022	3/10/2022	3/10/2022	4618DR	INSPECTION INCREASE OF 7,500 INSPECTIONS TO 42,500 INSPECTIONS AND EXTENSION OF PERIOD OF PERFORMANCE FOR INCREMENT 2 FOR HOUSING INSPECTION SERVICES IN SUPPORT OF HURRICANE IDA IN PENNSYLVANIA, DR-4618-PA	Completed
840	70FB8020D00000003/ 70FBR422F00000022	0	\$306,868.81	Vanguard Inspection Services	12/17/2021	9/30/2022	9/30/2022	4630DR	HOUSING INSPECTION SERVICES IN SUPPORT OF MAJOR DECLARATION DR-4630-KY.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
841	70FB8020D00000003/ 70FBR422F00000022	P00001	\$339,709.36	Vanguard Inspection Services	12/19/2021	9/30/2022	9/30/2022	4630DR	ADD AN ADDITIONAL 2,000 HOUSING INSPECTION SERVICES FOR SUPPORT OF MAJOR DECLARATION DR-4630-KY.	Completed
842	70FB8020D00000003/ 70FBR422F00000022	P00002	\$635,874.30	Vanguard Inspection Services	12/24/2021	9/30/2022	9/30/2022	4630DR	ADD AN ADDITIONAL 4,000 HOUSING INSPECTION SERVICES FOR SUPPORT OF MAJOR DECLARATION DR-4630-KY.	Completed
843	70FB8020D00000003/ 70FBR422F00000022	P00003	\$7,522.97	Vanguard Inspection Services	2/8/2022	9/30/2022	9/30/2022	4630DR	MOD TO FUND INCREMENT 1 FOR AN ADDITIONAL 60 DAYS.	Completed
844	70FB8020D00000003/ 70FBR422F00000107	0	\$427,062.40	Vanguard Inspection Services	8/3/2022	1/30/2023	1/30/2023	4663DR	HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES IN KENTUCKY, DR-4663-KY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
845	70FB8020D00000003/ 70FBR422F00000107	P00001	\$475,163.12	Vanguard Inspection Services	8/8/2022	1/30/2023	2/4/2023	4663DR	HOUSING INSPECTION SERVICES FOR 6,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES IN KENTUCKY, DR-4663-KY	Completed
846	70FB8020D00000003/ 70FBR422F00000107	P00002	\$377,061.86	Vanguard Inspection Services	8/18/2022	1/30/2023	2/14/2023	4663DR	HOUSING INSPECTION SERVICES FOR 6,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES IN KENTUCKY, DR-4663-KY	Completed
847	70FB8020D00000003/ 70FBR422F00000107	P00003	\$714,412.61	Vanguard Inspection Services	8/26/2022	1/30/2023	2/22/2023	4663DR	HOUSING INSPECTION SERVICES FOR 6,000 INSPECTIONS IN SUPPORT OF SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES IN KENTUCKY, DR-4663-KY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
848	70FB8020D00000003/ 70FBR621F00000149	P00003	\$13,224,904.34	Vanguard Inspection Services	10/15/2021	2/26/2022	2/26/2022	4611DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE HOUSING INSPECTION SERVICES (HIS). VIS SERVICES, INC., 100,000 INSPECTIONS - DR-4611-LA	Completed
849	70FB8021A00000002/ 70FB8022F00000003	0	\$496,905.06	Atcs, P.L.C.	10/15/2021	4/17/2022	4/17/2022	4559DR	THIS CALL ORDER IS FOR DR-4559-LA IRC SUPPORT	Completed
850	70FB8021D00000002/ 70FB8021F00000154	P00002	\$332,539.55	OptumServe Health Services, Inc.	10/4/2021	11/4/2021	11/4/2021	4582DR	TUBA CITY, AZ (WEST ZONE) MODIFICATION TO PROVIDE FUNDING FOR ADDITIONAL PERSONNEL FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
851	70FB8021D00000002/ 70FB8021F00000154	P00003	\$335,311.41	OptumServe Health Services, Inc.	10/28/2021	12/4/2021	12/4/2021	4582DR	TUBA CITY, AZ (WEST ZONE) MODIFICATION TO PROVIDE FUNDING FOR ADDITIONAL PERSONNEL FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTN	Completed
852	70FB8021D00000002/ 70FB8021F00000154	P00004	\$332,228.69	OptumServe Health Services, Inc.	12/5/2021	1/3/2022	1/3/2022	4582DR	EO14042 - TUBA CITY, AZ (WEST ZONE) MODIFICATION TO PROVIDE FUNDING FOR ADDITIONAL PERSONNEL FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL,	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									TRIBAL, AND TERRITORIAL (S	
853	70FB8021D00000002/ 70FB8021F00000154	P00005	\$246,204.63	OptumServe Health Services, Inc.	1/3/2022	2/3/2022	2/3/2022	4582DR	EO14042 - TUBA CITY, AZ (WEST ZONE) MODIFICATION TO PROVIDE FUNDING TO EXTEND THE TASK ORDER FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (S	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
854	70FB8021D00000002/ 70FB8022F00000018	0	\$208,136.49	OptumServe Health Services, Inc.	10/28/2021	11/26/2021	11/26/2021	3442EM	EO14042 - PERIDOT, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO SLTT PARTNERS	Competed
855	70FB8021D00000002/ 70FB8022F00000021	0	\$299,431.31	OptumServe Health Services, Inc.	11/8/2021	12/10/2021	12/10/2021	4582DR	FORT DEFIANCE, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
856	70FB8021D00000002/ 70FB8022F00000021	P00001	\$314,120.79	OptumServe Health Services, Inc.	12/8/2021	1/9/2022	1/9/2022	4582DR	EO14042 - FORT DEFIANCE, AZ (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed
857	70FB8021D00000002/ 70FB8022F00000037	0	\$530,694.86	OptumServe Health Services, Inc.	12/15/2021	2/1/2022	2/1/2022	4582DR	VACCINATION SUPPORT FOR MONTEZUMA, UT (WEST ZONE) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
858	70FB8021D00000002/ 70FB8022F00000037	P00001	\$373,145.29	OptumServe Health Services, Inc.	1/25/2022	3/3/2022	3/3/2022	4582DR	EO14042 - MONTEZUMA, UT (WEST ZONE) MODIFICATION TO EXTEND THE TASK ORDER FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) PARTNERS.	Completed
859	70FB8021D00000002/ 70FB8022F00000037	P00002	\$304,518.05	OptumServe Health Services, Inc.	3/3/2022	4/2/2022	4/2/2022	4582DR	EO14042 - MONTEZUMA, UT (WEST ZONE) MODIFICATION TO EXTEND THE TASK ORDER FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO STATE, LOCAL, TRIBAL, AND	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									TERRITORIAL (SLTT) PARTNERS.	
860	70FB8021D00000002/ 70FB8022F00000059	0	\$233,982.60	OptumServe Health Services, Inc.	12/31/2021	2/1/2022	3/3/2022	4582DR	ARIZONA - WINSLOW INDIAN HEALTH (WEST ZONE)) CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO SLTT PARTNERS.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
861	70FB8021D00000002/ 70FB8022F00000059	P00001	\$226,798.59	OptumServe Health Services, Inc.	2/1/2022	3/3/2022	3/3/2022	4582DR	EO14042 - WINSLOW, AZ - WINSLOW INDIAN HEALTH (WEST ZONE) MODIFICATION TO EXTEND THE TASK ORDER FOR CONTRACTOR-MANAGED MEDICAL PROFESSIONALS FOR COVID-19 VACCINE ADMINISTRATION IN SUPPORT OF FEDERAL ASSISTANCE TO SLTT PARTNERS.	Completed
862	70FBR222A00000001/ 70FBR222F00000046	0	\$1,068.00	ACTION SERVICE, CORP	12/21/2021	12/21/2021	12/21/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE BRANCH III (ALMAZON RSOI) FACILITIES IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
863	70FBR222A00000001/ 70FBR222F000000056	0	\$977.04	ACTION SERVICE, CORP	12/22/2021	12/23/2022	12/23/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FEMA WEST WING FACILITY IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed
864	70FBR222A00000001/ 70FBR222F000000060	0	\$5,462.96	ACTION SERVICE, CORP	12/23/2021	12/27/2022	12/27/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FEMA JRO MAIN BUILDING FACILITY AND ITS COMMUNAL AREAS IN ACCORDANCE WITH THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
865	70FBR222A00000001/ 70FBR222F00000068	0	\$8,511.92	ACTION SERVICE, CORP	1/11/2022	1/16/2022	1/16/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FEMA BAYAMON AND CAYEY WAREHOUSES IN ACCORDANCE WITH THE STATEMENT OF WORK IN SUPPORT OF DR-4339-PR.	Completed
866	70FBR222A00000001/ 70FBR222F00000109	0	\$565.52	ACTION SERVICE, CORP	3/26/2022	3/29/2022	3/29/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO FEMA BRANCH II FACILITY AND ITS COMMUNAL AREAS IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
867	70FBR222A00000001/ 70FBR222F00000116	0	\$5,462.96	ACTION SERVICE, CORP	4/7/2022	4/9/2022	4/9/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE JRO MAIN BUILDING FACILITY AND ITS COMMUNAL AREAS IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed
868	70FBR222A00000001/ 70FBR222F00000118	0	\$518.40	ACTION SERVICE, CORP	4/8/2022	4/9/2022	4/9/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE WEST WING BUILDING FACILITY AND ITS COMMUNAL AREAS IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
869	70FBR222A00000001/ 70FBR222F00000123	0	\$8,022.96	ACTION SERVICE, CORP	4/14/2022	4/17/2022	4/17/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE JRO MAIN BUILDING FACILITY AND ITS COMMUNAL AREAS AND BRANCH III FACILITY IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed
870	70FBR222A00000001/ 70FBR222F00000129	0	\$364.64	ACTION SERVICE, CORP	4/22/2022	4/23/2022	4/23/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE JRO MAIN BUILDING FACILITY SECOND FLOOR IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
871	70FBR222A00000001/ 70FBR222F00000134	0	\$387.20	ACTION SERVICE, CORP	4/28/2022	4/29/2022	4/29/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FEMA BRANCH IV BUILDING FACILITY IDENTIFIED AREAS IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed
872	70FBR222A00000001/ 70FBR222F00000137	0	\$3,839.28	ACTION SERVICE, CORP	5/5/2022	5/7/2022	5/7/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE JRO MAIN BUILDING FACILITY FIRST FLOOR IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
873	70FBR222A00000001/ 70FBR222F00000137	P00001	\$207.52	ACTION SERVICE, CORP	5/6/2022	5/7/2022	5/7/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE JRO MAIN BUILDING FACILITY SECOND FLOOR IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed
874	70FBR222A00000001/ 70FBR222F00000140	0	\$2,868.32	ACTION SERVICE, CORP	5/12/2022	5/16/2022	5/16/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FEMA BRANCH IV BUILDING FACILITY IDENTIFIED AREAS IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
875	70FBR222A00000001/ 70FBR222F00000149	0	\$918.32	ACTION SERVICE, CORP	5/25/2022	5/26/2022	5/26/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO FEMA BRANCH II FACILITY AND ITS COMMUNAL AREAS IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed
876	70FBR222A00000001/ 70FBR222F00000159	0	\$5,103.20	ACTION SERVICE, CORP	6/10/2022	6/12/2022	6/12/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FOLLOWING FEMA FACILITIES: JRO MAIN BUILDING FACILITY FIRST FLOOR AND ITS COMMUNAL AREAS, FEMA WEST WING BUILDING FACILITY FIRST FLO	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
877	70FBR222A00000001/ 70FBR222F00000164	0	\$1,280.00	ACTION SERVICE, CORP	6/15/2022	6/17/2022	6/17/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FOLLOWING FEMA FACILITY: FEMA BRANCH III BUILDING FACILITY FIRST FLOOR AN IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed
878	70FBR222A00000001/ 70FBR222F00000175	0	\$513.60	ACTION SERVICE, CORP	7/7/2022	7/9/2022	7/9/2022	4339DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE DEEP CLEANING AND SANITIZING JANITORIAL SERVICES AGAINST COVID-19 TO THE FOLLOWING FEMA FACILITY: FEMA BRANCH IV BUILDING FACILITY IN ACCORDANCE TO THE STATEMENT OF WORK.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
879	70FBR222A00000007/ 70FBR222F00000132	0	\$168,892.20	Environmental Research Group LLC	5/3/2022	8/20/2024	8/20/2024	4340DR	ENVIRONMENTAL CONSULTING SERVICE FOR THE U.S. VIRGIN ISLANDS FOR FEMA ENVIRONMENTAL HISTORICAL PRESERVATION (EHP) LOCATIONS	Completed
880	70FBR222A00000007/ 70FBR222F00000173	0	\$208,993.81	Environmental Research Group LLC	7/14/2022	11/13/2023	11/13/2023	4339DR	PROGRAMMATIC ENVIRONMENTAL ASSESSMENT (PEA) FOCUSED ON PROPOSED PUBLIC ENERGY GENERATION IN PUERTO RICO IN SUPPORT OF DR-4339-PR.	Completed
881	70FBR222A00000007/ 70FBR222F00000174	0	\$184,967.53	Environmental Research Group LLC	7/19/2022	11/19/2023	11/19/2023	4339DR	TO PERFORM A REQUIRED NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PROGRAMMATIC ENVIRONMENTAL ASSESSMENT (PEA) FOCUSED ON DREDGING PROJECTS IN PUERTO RICO IN SUPPORT OF DR-4339-PR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
882	70FBR222A00000012/ 70FBR222F00000193	0	\$3,354.94	GFR Media, LLC	8/19/2022	9/21/2022	9/21/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS CALL ORDER IS TO ASSIST EHP IN ITS REQUIREMENT TO NOTIFY THE PUBLIC OF ACTIONS AND SEEK COMMENTS THAT REQUIRE STUDIES, MITIGATION OR ANY IMPACTS ON HUMANS IN ACCORDANCE WITH NATIONAL ENVIRONMENTAL POLICY ACT, NATIONAL HISTORIC PRE	Completed
883	70FBR419A00000023/ 70FBR419F00000227	P00005	\$4,700.00	1 -800-AGENTMATCH.COM, LLC	11/19/2021	12/8/2021	12/8/2021	4399DR	FUNDING FOR DAMAGE CLAIM - 7530 SARA LANE, PANAMA CITY, FL 32404	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
884	70FBR421A00000002/ 70FBR422F00000033	0	\$4,675.65	Rivet Operations Company LLC	1/6/2022	2/6/2022	2/6/2022	4468DR	THIS PURPOSE OF THIS FIRM FIXED PRICED CALL ORDER IS TO PROVIDE COVID-19 CLEANING IN ACCORDANCE WITH THE CURRENT CDC PROTOCOLS. THE WORK WILL BE CONDUCTED AT THE FEMA SUNRISE OFFICE LOCATED AT 7771 WEST OAKLAND PARK BLVD SUNRISE, FL 33351.	Completed
885	70FBR620A00000002/ 70FBR622F00000004	0	\$7,762.08	Pacific Environmental Group, LLC	10/21/2021	10/18/2021	10/18/2021	4611DR	COVID-19 CLEANING & DISINFECTING SERVICES	Completed
886	70FBR620A00000002/ 70FBR622F00000009	0	\$8,311.58	Pacific Environmental Group, LLC	10/21/2021	10/21/2021	10/21/2021	4611DR	COVID-19 CLEANING & DISINFECTING SERVICES	Completed
887	70FBR621A00000003/ 70FBLA22F00000008	0	\$21,000.00	United Site Services, Inc.	4/13/2022	6/12/2022	6/13/2022	4559DR	PROVIDE FOUR (4) PORTABLE TOILETS, TWO (2) ADA PORTABLE TOILETS AND THREE (3) HANDWASHING STATIONS AT ENGLAND AIRFIELD STAGING SITE IN SUPPORT OF DR-4559	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
888	70FBR621A00000003/ 70FBLA22F00000008	P00001	\$36,375.06	United Site Services, Inc.	6/17/2022	9/20/2022	9/20/2022	4559DR	EXTEND THE PERIOD OF PERFORMANCE FOR 3 MONTHS FROM 06/13/2022 - 09/21/2022 TO PROVIDE FOUR (4) PORTABLE TOILETS, TWO (2) ADA PORTABLE TOILETS AND THREE (3) HANDWASHING STATIONS AT ENGLAND AIRFIELD STAGING SITE IN SUPPORT OF DR-4559	Completed
889	70FBR621A00000003/ 70FBLA22F00000008	P00002	\$34,125.00	United Site Services, Inc.	9/13/2022	9/20/2022	9/20/2022	4559DR	EXTEND THE PERIOD OF PERFORMANCE FOR 3 MONTHS FROM 09/13/2022 - 12/13/2022 TO PROVIDE FOUR (4) PORTABLE TOILETS, TWO (2) ADA PORTABLE TOILETS AND THREE (3) HANDWASHING STATIONS AT ENGLAND AIRFIELD STAGING SITE IN SUPPORT OF DR-4559	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
890	70FBR621A00000003/ 70FBR621F00000022	P00008	\$31,500.00	United Site Services, Inc.	1/13/2022	4/12/2022	5/31/2022	4559DR	THIS MOD EXTENDS THE SERVICES OF THIS CONTRACT FOR PORTABLE TOILETS AND HAND WASH STATION TO ENGLAND AIRPORT SITE IN SUPPORT OF SEVERAL DISASTERS IN THE STATE OF LA.	Completed
891	70FBR621A00000003/ 70FBR621F00000022	P00009	\$608.93	United Site Services, Inc.	1/25/2022	4/12/2022	5/31/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY INVOICES ON CLIN 0003 IN SUPPORT OF HURRICANE LAURA DR4559LA AND EXTEND THAT CLIN OUT TO 02/04/2022 SO THE INVOICES CAN BE PAID	Completed
892	70FBR621A00000003/ 70FBR621F00000022	P00011	\$2,867.84	United Site Services, Inc.	6/15/2022	4/12/2022	5/31/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY INVOICES IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
893	70FBR621A00000003/ 70FBR621F00000180	P00001	\$81,600.00	United Site Services, Inc.	10/23/2021	4/21/2022	4/21/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD 1 TO CONTINUE PROVIDING PORTA-TOILETS, HAND WASH, AND DUMPSTER SERVICES FOR A MOBILE DRC IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed
894	70FBR621A00000003/ 70FBR622F00000017	0	\$81,960.00	United Site Services, Inc.	11/3/2021	12/29/2021	12/29/2021	4611DR	THIS CALL ORDER WILL PROVIDE DUMPSTERS, PORTA POTTIES, HAND WASH STATIONS AND OTHER WRAP-AROUND SERVICES FOR DRC IN BRISTOW/ST. BERNARD PORT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
895	70FBR621A00000007/ 70FBR621F00000050	P00001	\$33,900.00	Empire Hospitality, LLC	3/21/2022	9/21/2022	3/21/2023	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
896	70FBR621A00000007/ 70FBR621F00000050	P00002	\$33,900.00	Empire Hospitality, LLC	9/30/2022	3/21/2023	3/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR DIRECT LEASE CONTRACTOR PROPERTY MANAGERS (PM) AND OR PROPERTY OWNERS (PO). CLIN 0006 UNIT 823 AND CLIN 0012 UNIT 1212. PERIOD OF PERFORMANCE: SEPTEMBER 22, 2022 THROUGH MARCH 23, 2023.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
897	70FBR621A00000007/ 70FBR621F00000061	P00001	\$18,168.00	Empire Hospitality, LLC	3/21/2022	9/25/2022	3/25/2023	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).	Competed
898	70FBR621A00000007/ 70FBR621F00000071	P00001	\$11,288.00	Empire Hospitality, LLC	4/27/2022	10/22/2022	4/22/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
899	70FBR621A00000007/ 70FBR621F00000091	P00001	\$18,168.00	Empire Hospitality, LLC	5/18/2022	11/17/2022	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).	Competed
900	70FBR621A00000007/ 70FBR621F00000091	P00002	\$17,718.00	Empire Hospitality, LLC	6/9/2022	12/10/2022	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
901	70FBR621A00000007/ 70FBR621F00000094	P00001	\$53,154.00	Empire Hospitality, LLC	6/9/2022	12/10/2022	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).	Competed
902	70FBR621A00000007/ 70FBR621F00000095	P00001	\$17,718.00	Empire Hospitality, LLC	6/9/2022	12/10/2022	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
903	70FBR621A00000007/ 70FBR621F00000097	P00001	\$35,886.00	Empire Hospitality, LLC	6/9/2022	12/10/2022	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
904	70FBR621A00000007/ 70FBR621F00000097	P00002	\$3,028.00	Empire Hospitality, LLC	9/30/2022	12/10/2022	6/10/2023	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010 EARLY TERM FEE; UNIT 610, 2770 POWER CENTRE PKWY, LAKE CHARLES, LA, EQUAL TO ONE MONTH RENT \$3,028.00. CANCELED EFFECTIVE: 6/16/22. PERIOD OF PERFORMANCE: 6/11/22 THROUGH 12/10/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
905	70FBR621A00000007/ 70FBR621F00000099	P00001	\$15,204.00	Empire Hospitality, LLC	5/23/2022	11/25/2022	5/25/2023	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).	Competed
906	70FBR621A00000007/ 70FBR621F00000101	P00001	\$18,168.00	Empire Hospitality, LLC	6/10/2022	12/10/2022	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
907	70FBR621A00000007/ 70FBR621F00000104	P00001	\$18,168.00	Empire Hospitality, LLC	6/10/2022	12/10/2022	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).	Competed
908	70FBR621A00000007/ 70FBR621F00000134	P00001	\$20,034.00	Empire Hospitality, LLC	7/11/2022	1/21/2023	7/21/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
909	70FBR621A00000008/ 70FBR621F00000060	P00001	\$0.00	1 -800-AGENTMATC H.COM, LLC	11/12/2021	3/25/2023	3/25/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXECUTE AND ADMINISTRATIVE UNIT NUMBER CHANGE FOR CLIN 0007 (BA-010 TO BA-6A) AND TERMINATE FOR CONVENIENCE THE UNITS B29 (CLIN 0013) AND B39 (CLIN 0019) UNDER CONTRACT 70FBR621F00000060 EFFECTIVE 3 NOVEMB	Competed
910	70FBR621A00000008/ 70FBR621F00000060	P00002	\$41,580.00	1 -800-AGENTMATC H.COM, LLC	3/17/2022	3/25/2023	3/25/2023	4559DR	THIS BLANKET PURCHASE AGREEMENT (BPA) PROVIDES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA. EXERCISE OPTION PERIOD 1.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
911	70FBR621A00000008/ 70FBR621F00000060	P00003	\$3,465.00	1 -800-AGENTMATC H.COM, LLC	8/30/2022	11/17/2022	3/25/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0004, EARLY TERMINATION FEE. UNIT BA-008 CUSTOM TOUCH VILLAGE, 1207 RAVIA ROAD. ALL INCLUSIVE \$3,465.00. EFFECTIVE JULY 8, 2022.	Completed
912	70FBR621A00000008/ 70FBR621F00000060	P00004	\$20,790.00	1 -800-AGENTMATC H.COM, LLC	9/30/2022	11/17/2022	3/25/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 (TWO) FOR DIRECT LEASE PROPERTY MANAGEMENT COMPANY FOR A PERIOD OF 6 (SIX) MONTHS IN SUPPORT OF DR4559LA. PERIOD OF PERFORMANCE: SEPTEMBER 26, 2022 THROUGH MARCH 25, 2023	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
913	70FBR621A00000008/ 70FBR621F00000078	P00001	\$42,360.00	1 -800-AGENTMATC H.COM, LLC	5/23/2022	11/23/2022	5/23/2023	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).	Competed
914	70FBR621A00000008/ 70FBR621F00000080	P00001	\$23,490.00	1 -800-AGENTMATC H.COM, LLC	5/19/2022	11/13/2022	5/13/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
915	70FBR621A00000008/ 70FBR621F00000090	P00001	\$23,490.00	1 -800-AGENTMATC H.COM, LLC	5/23/2022	11/20/2022	5/20/2023	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).	Competed
916	70FBR621A00000008/ 70FBR621F00000100	P00001	\$21,180.00	1 -800-AGENTMATC H.COM, LLC	6/10/2022	12/13/2022	6/13/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
917	70FBR621A00000008/ 70FBR621F00000100	P00002	\$3,530.00	1 -800-AGENTMATC H.COM, LLC	7/26/2022	7/26/2022	6/13/2023	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).	Competed
918	70FBR621A00000008/ 70FBR621F00000129	P00001	\$21,450.00	1 -800-AGENTMATC H.COM, LLC	6/14/2022	12/25/2022	6/25/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
919	70FBR621A00000008/ 70FBR621F00000133	P00001	\$21,450.00	1 -800-AGENTMATC H.COM, LLC	6/28/2022	1/1/2023	7/1/2023	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).	Competed
920	70FBR621A00000008/ 70FBR621F00000136	P00002	\$5,170.00	1 -800-AGENTMATC H.COM, LLC	10/19/2021	7/18/2022	7/18/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
921	70FBR621A00000008/ 70FBR621F00000138	P00001	\$19,470.00	1 -800-AGENTMATC H.COM, LLC	7/11/2022	1/30/2023	7/30/2023	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).	Competed
922	70FBR621A00000008/ 70FBR622F00000147	0	\$37,400.00	1 -800-AGENTMATC H.COM, LLC	5/18/2022	5/22/2023	7/30/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
923	70FBR621A00000009/ 70FBR621F00000055	P00003	\$48,571.38	Synergy Global Housing LLC	4/6/2022	4/22/2023	4/22/2023	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).	Competed
924	70FBR621A00000009/ 70FBR621F00000055	P00004	\$8,834.71	Synergy Global Housing LLC	9/23/2022	4/22/2023	4/22/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
925	70FBR621A00000009/ 70FBR621F00000062	P00001	\$22,815.00	Synergy Global Housing LLC	3/29/2022	4/1/2022	4/1/2023	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).	Competed
926	70FBR621A00000009/ 70FBR621F00000066	P00001	\$104,738.40	Synergy Global Housing LLC	4/21/2022	5/10/2022	5/10/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
927	70FBR621A00000009/ 70FBR621F00000066	P00002	\$10,518.30	Synergy Global Housing LLC	8/30/2022	9/17/2022	9/17/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010, CLIN 0016; CLIN 0022. CANCELLATION AND TERMINATION FEES FOR ENCORE AT POWER CENTRE 2770 POWER CENTRE PARKWAY LAKE CHARLES, LA FOR UNIT 220. 434, AND 426.	Completed
928	70FBR621A00000009/ 70FBR621F00000067	P00002	\$22,815.00	Synergy Global Housing LLC	4/22/2022	10/24/2022	4/1/2023	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 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
929	70FBR621A00000009/ 70FBR621F00000067	P00003	\$3,802.50	Synergy Global Housing LLC	9/30/2022	9/30/2022	4/1/2023	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO ACTIVATE AND FUND CLIN 0010 UNIT 230 WAS CANCELED EFFECTIVELY 6/23/22. EARLY TERMINATION FEE, FOR UNIT 230, 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA IN THE AMOUNT OF \$3,802.50 FOR (1) ONE MONTH PERIOD.	Competed
930	70FBR621A00000009/ 70FBR621F00000068	P00002	\$78,097.50	Synergy Global Housing LLC	4/24/2022	10/26/2022	4/30/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
931	70FBR621A00000009/ 70FBR621F00000068	P00003	\$6,970.86	Synergy Global Housing LLC	8/10/2022	10/26/2022	4/30/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0034: EARLY TERMINATION FEE FOR UNITS 311 ENCORE AT POWER CENTER, 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA 70607 & TO ACTIVATE AND FUND CLIN 0016: EARLY TERMINATION FEE FOR UNIT 810	Completed
932	70FBR621A00000009/ 70FBR621F00000068	P00004	\$3,802.50	Synergy Global Housing LLC	8/30/2022	9/17/2022	4/30/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0010: EARLY TERMINATION FEE FOR UNITS 230 ENCORE AT POWER CENTER, 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA 70607. REMOVE THE RESPECTIVE UNIT LEASES FROM THE BPA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
933	70FBR621A00000009/ 70FBR621F00000070	P00001	\$35,090.32	Synergy Global Housing LLC	5/10/2022	11/11/2022	5/11/2023	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
934	70FBR621A00000009/ 70FBR621F00000070	P00002	\$6,715.80	Synergy Global Housing LLC	8/9/2022	11/11/2022	5/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0028: EARLY TERMINATION FEE FOR UNITS 416 ENCORE AT POWER CENTER, 2770 POWER CENTRE PARKWAY, LAKE CHARLES, LA 70607 AS WELL AS TO REMOVE THE ASSOCIATED UNIT LEASE FROM THE BPA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
935	70FBR621A00000009/ 70FBR621F00000072	P00001	\$26,991.90	Synergy Global Housing LLC	4/25/2022	10/29/2022	5/21/2023	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).	Competed
936	70FBR621A00000009/ 70FBR621F00000072	P00002	\$80,224.56	Synergy Global Housing LLC	5/13/2022	11/21/2022	5/21/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
937	70FBR621A00000009/ 70FBR621F00000074	P00001	\$20,147.40	Synergy Global Housing LLC	5/12/2022	11/11/2022	5/11/2023	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).	Competed
938	70FBR621A00000009/ 70FBR621F00000093	P00002	\$25,279.02	Synergy Global Housing LLC	6/10/2022	12/11/2022	6/11/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
939	70FBR621A00000009/ 70FBR621F00000116	P00002	\$24,759.54	Synergy Global Housing LLC	7/5/2022	7/22/2023	7/22/2023	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).	Competed
940	70FBR621A00000009/ 70FBR621F00000117	P00001	\$20,147.40	Synergy Global Housing LLC	7/11/2022	1/19/2023	7/19/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
941	70FBR621A00000009/ 70FBR621F00000123	P00003	\$3,135.00	Synergy Global Housing LLC	10/19/2021	7/19/2023	7/19/2023	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).	Competed
942	70FBR621A00000009/ 70FBR621F00000123	P00004	\$20,147.40	Synergy Global Housing LLC	6/14/2022	12/25/2022	7/19/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
943	70FBR621A00000009/ 70FBR621F00000123	P00005	\$20,147.40	Synergy Global Housing LLC	7/11/2022	1/19/2023	7/19/2023	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
944	70FBR621A00000009/ 70FBR621F00000123	P00006	\$3,976.83	Synergy Global Housing LLC	9/19/2022	1/19/2023	7/19/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS FOR UNIT 712 CANCELED EFFECTIVE 6/5/2022. THE TERMS AND CONDITIONS HAS BEEN DETERMINE THE CONTRACTOR IS ELIGIBLE FOR 30-DAY CANCELATION/TERMINATION / COURTESY FEE EQUAL TO ONE (1) MONTH RENT IN THE AMOUNT OF \$3,9	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
945	70FBR621A00000009/ 70FBR621F00000125	P00001	\$22,288.50	Synergy Global Housing LLC	7/5/2022	1/9/2023	7/9/2023	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).	Competed
946	70FBR621A00000009/ 70FBR621F00000130	P00002	\$22,815.00	Synergy Global Housing LLC	7/5/2022	1/9/2023	7/9/2023	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).	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
947	70FBR621A00000009/ 70FBR621F00000132	P00001	\$4,503.33	Synergy Global Housing LLC	9/19/2022	7/9/2023	7/9/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CANCEL UNIT 727 EFFECTIVE 6/26/2022. TERMS AND CONDITIONS AND HAS DETERMINE THE CONTRACTOR IS ELIGIBLE FOR 30-DAY CANCELLATION/TERMINATION/COURT ESY FEE, EQUAL TO ONE (1) MONTH RENT IN THE AMOUNT OF 4,503.33	Completed
948	70FBR621A00000012/ 70FBR621F00000189	P00001	\$790,265.65	Asset Group, Inc.	10/14/2021	12/29/2021	12/29/2021	4611DR	THIS MODIFICATION ADD FUNDS TO COVER DUAL SETUP FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
949	70FBR621A00000012/ 70FBR621F00000189	P00002	\$613,000.00	Asset Group, Inc.	12/17/2021	1/29/2022	2/28/2022	4611DR	THIS MODIFICATION EXECUTE OPTION PERIOD ONE OF THIS CONTRACT FOR MOBILE DRC WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA	Completed
950	70FBR621A00000012/ 70FBR621F00000191	P00002	\$208,165.90	Asset Group, Inc.	12/27/2021	1/28/2022	1/28/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE FOR CONTINUED DRC SUPPORT SERVICES IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed
951	70FBR621A00000012/ 70FBR622F00000021	0	\$330,699.20	Asset Group, Inc.	11/27/2021	12/27/2021	12/28/2021	4611DR	THIS CALL ORDER IS FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
952	70FBR621A00000012/ 70FBR622F00000021	P00001	\$4,060.00	Asset Group, Inc.	12/8/2021	12/27/2021	12/28/2021	4611DR	THIS MODIFICATION ADDS 2 LIGHT TOWELS TO THIS CONTRACT FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed
953	70FBR621A00000012/ 70FBR622F00000021	P00002	\$258,424.66	Asset Group, Inc.	12/27/2021	1/28/2022	1/28/2022	4611DR	THIS MODIFICATION EXECUTES OPTION PERIOD ONE TO THIS CONTRACT FOR MOBILE DRC SETUP W/WRAPAROUND SERVICES TO SUPPORT DISASTER OPERATION IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Completed
954	70FBR622A00000001/ 70FBR622F00000037	0	\$2,479.46	Losco, Inc.	12/28/2021	12/26/2022	12/26/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FILE FOLDERS AND FILE FOLDER LABELS IN SUPPORT OF DR4559/DR4611- LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
955	70FBR622A00000001/ 70FBR622F00000037	P00001	\$5,107.30	Losco, Inc.	1/11/2022	12/26/2022	12/26/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FILE FOLDERS AND FILE FOLDER LABELS IN SUPPORT OF DR4559/DR4611-LA	Completed
956	70FBR622A00000001/ 70FBR622F00000163	0	\$3,793.38	Losco, Inc.	6/22/2022	6/29/2022	6/29/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FILE FOLDERS AND FILE FOLDER LABELS IN SUPPORT OF DR4559/DR4611-LA	Completed
957	70FBR622A00000001/ 70FBR622F00000163	P00001	\$1,879.02	Losco, Inc.	6/22/2022	6/29/2022	6/29/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FILE FOLDERS AND FILE FOLDER LABELS IN SUPPORT OF DR4559/DR4611-LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
958	70FBR622A00000004/ 70FBR622F00000054	0	\$90,000.00	1 -800- AGENTMATC H.COM, LLC	2/25/2022	2/26/2024	2/26/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 02/22/2022 PERIOD OF PERFORM	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
959	70FBR622A00000004/ 70FBR622F00000072	0	\$127,500.00	1 -800-AGENTMATC H.COM, LLC	3/1/2022	3/3/2023	3/3/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/01/2022 PERIOD OF PERF	Completed
960	70FBR622A00000004/ 70FBR622F00000079	0	\$123,300.00	1 -800-AGENTMATC H.COM, LLC	3/4/2022	3/7/2023	3/7/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									03/03/2022 PERIOD OF PERF	
961	70FBR622A00000004/ 70FBR622F00000091	0	\$52,500.00	1 -800- AGENTMATC H.COM, LLC	3/8/2022	3/13/2023	3/13/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/08/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFORM	
962	70FBR622A00000004/ 70FBR622F00000101	0	\$105,000.00	1 -800- AGENTMATC H.COM, LLC	3/22/2022	4/4/2023	4/4/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/21/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFORM	
963	70FBR622A00000004/ 70FBR622F00000111	0	\$45,300.00	1 -800- AGENTMATC H.COM, LLC	4/5/2022	5/4/2023	5/4/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04/04/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFORM	
964	70FBR622A00000004/ 70FBR622F00000120	0	\$97,800.00	1 -800- AGENTMATC H.COM, LLC	4/15/2022	5/3/2023	5/3/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04/14/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFOR	
965	70FBR622A00000004/ 70FBR622F00000131	0	\$105,000.00	1 -800- AGENTMATC H.COM, LLC	5/13/2022	6/3/2023	6/3/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 05/11/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFOR	
966	70FBR622A00000004/ 70FBR622F00000168	0	\$52,500.00	1 -800- AGENTMATC H.COM, LLC	6/30/2022	7/7/2023	7/7/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 06/28/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERIOD OF PERFORM	
967	70FBR622A00000004/ 70FBR622F00000189	0	\$93,600.00	1 -800- AGENTMATC H.COM, LLC	8/4/2022	8/14/2023	8/15/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 08/03/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFOR	
968	70FBR622A00000004/ 70FBR622F00000210	0	\$109,800.00	1 -800- AGENTMATC H.COM, LLC	9/9/2022	11/29/2022	9/29/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 09/07/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFOR	
969	70FBR622A00000005/ 70FBR622F00000068	0	\$35,601.00	Synergy Global Housing LLC	2/25/2022	3/2/2023	3/2/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 02/23/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERIOD OF PERFORM	
970	70FBR622A00000005/ 70FBR622F00000071	0	\$97,962.24	Synergy Global Housing LLC	2/25/2022	2/25/2023	2/25/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 02/23/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFOR	
971	70FBR622A00000005/ 70FBR622F00000075	0	\$78,689.76	Synergy Global Housing LLC	3/1/2022	3/3/2023	3/3/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/01/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERIOD OF PERFOR	
972	70FBR622A00000005/ 70FBR622F00000075	P00001	\$150.00	Synergy Global Housing LLC	3/10/2022	3/3/2023	3/3/2024	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLIN 0008 FOR THE CROSSINGS - 2200 SEVERN AVE., METAIRIE, LA 70001 - UNIT P206S OMITTED SET UP FEE FOR FEMAS DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA. THE B	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
973	70FBR622A00000005/ 70FBR622F00000084	0	\$187,542.60	Synergy Global Housing LLC	3/4/2022	5/2/2023	5/2/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/04/2022 PERIOD OF PERFO	Completed
974	70FBR622A00000005/ 70FBR622F00000085	0	\$195,952.56	Synergy Global Housing LLC	3/4/2022	4/25/2023	4/25/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									03/04/2022 PERIOD OF PERFO	
975	70FBR622A00000005/ 70FBR622F00000086	0	\$52,659.60	Synergy Global Housing LLC	3/4/2022	4/25/2023	4/25/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/04/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFORM	
976	70FBR622A00000005/ 70FBR622F00000090	0	\$174,724.08	Synergy Global Housing LLC	3/14/2022	4/11/2023	4/11/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/08/2022 PERIOD OF PERFO	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
977	70FBR622A00000005/ 70FBR622F00000092	0	\$172,168.80	Synergy Global Housing LLC	3/14/2022	4/22/2023	4/22/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/08/2022 PERIOD OF PERFO	Completed
978	70FBR622A00000005/ 70FBR622F00000094	0	\$199,654.68	Synergy Global Housing LLC	3/11/2022	4/25/2023	4/25/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FIVE (5) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									03/08/2022 PERIOD OF PERFO	
979	70FBR622A00000005/ 70FBR622F00000096	0	\$170,736.72	Synergy Global Housing LLC	3/14/2022	5/6/2023	5/6/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/08/2022 PERIOD OF PERFO	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
980	70FBR622A00000005/ 70FBR622F00000097	0	\$121,137.84	Synergy Global Housing LLC	3/17/2022	4/11/2023	4/11/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/08/2022 PERIOD OF PERF	Completed
981	70FBR622A00000005/ 70FBR622F00000103	0	\$78,222.00	Synergy Global Housing LLC	3/28/2022	4/5/2023	4/5/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									03/21/2022 PERIOD OF PERFOR	
982	70FBR622A00000006/ 70FBR622F00000057	0	\$190,556.72	LIMA CHARLIE, INC	2/16/2022	1/27/2024	2/17/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
983	70FBR622A00000006/ 70FBR622F00000057	P00001	-\$35,680.00	LIMA CHARLIE, INC	3/17/2022	4/4/2024	4/4/2024	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO PARTIALLY TERMINATE 1 UNIT FOR THE GOVERNMENT'S CONVENIENCE - RIVER PARISH FINANCIAL SERVICES, LLC - 2485 N. COURSEAU STREET, LUTCHER LA, 70071 / UNIT 2485 (3BR) AND REPLACE RIVER PARISH FINANCIAL SERVICE	Completed
984	70FBR622A00000006/ 70FBR622F00000060	0	\$45,508.00	LIMA CHARLIE, INC	2/16/2022	2/17/2023	2/17/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
985	70FBR622A00000006/ 70FBR622F00000066	0	\$76,934.00	LIMA CHARLIE, INC	2/17/2022	3/6/2023	3/6/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
986	70FBR622A00000006/ 70FBR622F00000069	0	\$189,052.00	LIMA CHARLIE, INC	2/25/2022	2/27/2023	2/27/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
987	70FBR622A00000006/ 70FBR622F00000070	0	\$142,842.00	LIMA CHARLIE, INC	2/25/2022	3/6/2023	3/6/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
988	70FBR622A00000006/ 70FBR622F00000076	0	\$195,465.20	LIMA CHARLIE, INC	3/1/2022	3/10/2023	3/10/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
989	70FBR622A00000006/ 70FBR622F00000076	P00001	-\$18,323.88	LIMA CHARLIE, INC	7/7/2022	3/6/2023	3/10/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
990	70FBR622A00000006/ 70FBR622F00000078	0	\$218,418.72	LIMA CHARLIE, INC	3/1/2022	3/16/2023	3/16/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
991	70FBR622A00000006/ 70FBR622F00000082	0	\$29,879.44	LIMA CHARLIE, INC	3/4/2022	3/8/2023	3/8/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
992	70FBR622A00000006/ 70FBR622F00000093	0	\$183,765.68	LIMA CHARLIE, INC	3/9/2022	3/13/2023	3/13/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
993	70FBR622A00000006/ 70FBR622F00000095	0	\$210,935.12	LIMA CHARLIE, INC	3/10/2022	3/26/2023	3/26/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
994	70FBR622A00000006/ 70FBR622F00000098	0	\$156,997.04	LIMA CHARLIE, INC	3/9/2022	3/14/2023	3/14/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
995	70FBR622A00000006/ 70FBR622F00000104	0	\$188,033.84	LIMA CHARLIE, INC	3/22/2022	4/21/2023	4/21/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
996	70FBR622A00000006/ 70FBR622F00000112	0	\$184,908.56	LIMA CHARLIE, INC	4/6/2022	5/15/2023	5/15/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
997	70FBR622A00000006/ 70FBR622F00000113	0	\$211,075.52	LIMA CHARLIE, INC	4/6/2022	4/27/2023	4/27/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
998	70FBR622A00000006/ 70FBR622F00000115	0	\$220,572.48	LIMA CHARLIE, INC	4/7/2022	4/19/2023	4/19/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
999	70FBR622A00000006/ 70FBR622F00000116	0	\$77,916.80	LIMA CHARLIE, INC	4/7/2022	4/30/2023	4/30/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1000	70FBR622A00000006/ 70FBR622F00000121	0	\$223,529.28	LIMA CHARLIE, INC	4/15/2022	5/22/2023	5/22/2023	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1001	70FBR622A00000006/ 70FBR622F00000122	0	\$190,017.68	LIMA CHARLIE, INC	4/15/2022	5/21/2023	5/21/2023	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1002	70FBR622A00000006/ 70FBR622F00000129	0	\$206,490.80	LIMA CHARLIE, INC	5/13/2022	6/12/2023	6/12/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1003	70FBR622A00000006/ 70FBR622F00000130	0	\$120,691.20	LIMA CHARLIE, INC	5/13/2022	6/29/2023	6/29/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1004	70FBR622A00000006/ 70FBR622F00000144	0	\$171,365.92	LIMA CHARLIE, INC	5/18/2022	6/16/2023	6/16/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1005	70FBR622A00000006/ 70FBR622F00000170	0	\$209,058.88	LIMA CHARLIE, INC	6/30/2022	7/12/2023	7/12/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1006	70FBR622A00000006/ 70FBR622F00000171	0	\$219,134.96	LIMA CHARLIE, INC	6/30/2022	7/21/2023	7/21/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1007	70FBR622A00000006/ 70FBR622F00000171	P00001	\$900.00	LIMA CHARLIE, INC	7/19/2022	7/21/2023	7/21/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1008	70FBR622A00000006/ 70FBR622F00000175	0	\$106,235.36	LIMA CHARLIE, INC	7/7/2022	7/12/2023	7/12/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1009	70FBR622A00000006/ 70FBR622F00000191	0	\$185,967.52	LIMA CHARLIE, INC	8/4/2022	8/7/2023	8/7/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1010	70FBR622A00000006/ 70FBR622F00000191	P00001	\$8,253.36	LIMA CHARLIE, INC	8/9/2022	8/7/2023	8/7/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1011	70FBR622A00000006/ 70FBR622F00000193	0	\$212,470.72	LIMA CHARLIE, INC	8/4/2022	8/9/2023	8/9/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1012	70FBR622A00000006/ 70FBR622F00000195	0	\$215,540.24	LIMA CHARLIE, INC	8/4/2022	8/15/2023	8/15/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1013	70FBR622A00000006/ 70FBR622F00000211	0	\$219,923.68	LIMA CHARLIE, INC	9/9/2022	9/11/2023	9/11/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed
1014	70FBR622A00000006/ 70FBR622F00000212	0	\$155,803.36	LIMA CHARLIE, INC	9/9/2022	9/15/2023	9/11/2024	4611DR	THIS BLANKET PURCHASE AGREEMENT PROVIDE SOURCES PROPERTY MANAGEMENT COMPANIES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1015	70FBR622A00000007/ 70FBR622F00000059	0	\$35,829.68	Next Generation Logistics, LLC	2/16/2022	2/18/2023	2/18/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 02/14/2022 PERIOD OF PERFORM	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1016	70FBR622A00000007/ 70FBR622F00000067	0	\$152,417.60	Next Generation Logistics, LLC	6/30/2022	6/30/2023	6/30/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 06/30/2022 PERIOD OF PERFO	Completed
1017	70FBR622A00000008/ 70FBR622F00000108	0	\$177,452.00	Partimage Group LLC, The	4/5/2022	4/20/2024	4/20/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									04/05/2022 PERIOD OF PERFORM	
1018	70FBR622A00000008/ 70FBR622F00000132	0	\$36,092.00	Partimage Group LLC, The	5/13/2022	5/11/2023	5/11/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 11 MAY 2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERIOD OF PERFORMA	
1019	70FBR622A00000008/ 70FBR622F00000148	0	\$219,644.00	Partimage Group LLC, The	5/19/2022	5/31/2023	5/31/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 17 MAY 2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERIOD OF PERFOR	
1020	70FBR622A00000008/ 70FBR622F00000188	0	\$147,576.00	Partimage Group LLC, The	8/3/2022	8/4/2023	8/4/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03 AUGUST 2022 PERIOD OF PE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1021	70FBR622A00000009/ 70FBR622F00000055	0	\$214,782.40	Iris Development LLC	2/14/2022	2/17/2023	2/17/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TEN (10) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 02/14/2022 PERIOD OF PERFO	Completed
1022	70FBR622A00000009/ 70FBR622F00000077	0	\$123,784.80	Iris Development LLC	3/3/2022	3/3/2023	3/3/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR SIX (6) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									03/01/2022 PERIOD OF PERFOR	
1023	70FBR622A00000009/ 70FBR622F00000087	0	\$202,006.40	Iris Development LLC	3/9/2022	3/12/2023	3/12/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR EIGHT (8) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/09/2022 PERIOD OF PERF	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1024	70FBR622A00000009/ 70FBR622F00000088	0	\$218,955.20	Iris Development LLC	3/11/2022	3/12/2023	3/12/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR EIGHT (8) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 03/09/2022 PERIOD OF PERF	Completed
1025	70FBR622A00000009/ 70FBR622F00000089	0	\$29,488.00	Iris Development LLC	3/9/2022	3/12/2023	3/12/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									03/09/2022 PERIOD OF PERFORM	
1026	70FBR622A00000009/ 70FBR622F00000109	0	\$176,755.60	Iris Development LLC	4/5/2022	4/27/2023	4/27/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR SEVEN (7) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04/01/2022 PERIOD OF PERF	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1027	70FBR622A00000009/ 70FBR622F00000118	0	\$197,941.60	Iris Development LLC	4/15/2022	5/5/2023	5/5/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR SEVEN (7) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04/14/2022 PERIOD OF PERF	Completed
1028	70FBR622A00000009/ 70FBR622F00000119	0	\$176,928.00	Iris Development LLC	4/15/2022	5/5/2023	5/5/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR SIX (6) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									04/14/2022 PERIOD OF PERFOR	
1029	70FBR622A00000009/ 70FBR622F00000138	0	\$192,940.20	Iris Development LLC	5/18/2022	6/7/2023	6/7/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR SIX (6) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 05/17/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERIOD OF PERFOR	
1030	70FBR622A00000009/ 70FBR622F00000140	0	\$33,575.80	Iris Development LLC	5/18/2022	6/7/2023	6/7/2024	4611DR	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-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 05/17/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PERIOD OF PERFORM	
1031	70FBR622A00000009/ 70FBR622F00000190	0	\$209,486.80	Iris Development LLC	8/8/2022	8/8/2023	8/8/2024	4611DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR SEVEN (7) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 08/04/2022 PERIOD OF PERF	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1032	70FBR920D00000001/ 70FBR920F000000061	P00008	\$0.00	RJCL CORPORATION	3/15/2022	7/14/2022	7/14/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO DESCOPE ONE (1) SITE AND EXTEND THE PERIOD OF PERFORMANCE ON THE TASK ORDER.	Completed
1033	70FBR920D00000001/ 70FBR920F000000061	P00010	\$494,729.00	RJCL CORPORATION	5/26/2022	2/9/2023	2/9/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD SITE REGISTRATION 39956-4720 TO THE TASK ORDER.	Completed
1034	70FBR921A00000004/ 70FBR921F000000017	P00001	\$15,895.20	LIMA CHARLIE, INC	3/23/2022	5/31/2022	5/31/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
1035	70FBR921A00000004/ 70FBR921F000000017	P00002	\$0.00	LIMA CHARLIE, INC	9/21/2022	5/31/2022	9/26/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1036	70FBR921A00000004/ 70FBR921F00000018	P00001	\$0.00	LIMA CHARLIE, INC	9/21/2022	2/28/2022	9/26/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed
1037	70FBR921A00000004/ 70FBR921F00000019	P00001	\$20,060.64	LIMA CHARLIE, INC	3/23/2022	5/31/2022	5/31/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed
1038	70FBR921A00000004/ 70FBR921F00000020	P00002	\$11,866.92	LIMA CHARLIE, INC	3/25/2022	5/31/2022	5/31/2022	4558DR	PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1039	70FBR921D00000002/ 70FBR921F00000034	P00004	\$14,879,391.00	RJCL CORPORATION	3/7/2022	11/18/2022	11/18/2022	4404DR	THE PURPOSE OF THIS CONTRACT MODIFICATION P00004 IS TO EXERCISE OPTION CLINS 1001 & 1002 FOR 20 HOUSE PROJECTS TO BE BUILT IN SAIPAN AND TINIAN. CLIN 1003 IS ADDED FOR THE 20 ADDITIONAL HOUSE PROJECTS DESCRIBED IN CLIN 1001 & 1002.	Completed
1040	70FBR921D00000002/ 70FBR921F00000034	P00005	\$0.00	RJCL CORPORATION	5/17/2022	1/27/2023	1/27/2023	4404DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO MAKE IN-SCOPE CHANGES AT NO ADDITIONAL COST TO THE GOVERNMENT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1041	70FBR921D00000003/ 70FBR921F00000036	P00002	\$9,034,628.78	GPPC INC	1/25/2022	10/7/2022	10/7/2022	4404DR	BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISION, MATERIALS, LABOR, PERMITS, LICENSES, DESIGNS, AND EQUIPMENT NECESSARY TO BUILD 40 HOUSES DESTROYED BY SUPER TYPHOON YUTU IN OCTOBER 2018. ALL HOUSES WILL BE CONSTRUCTED IN AC	Completed
1042	70FBR921D00000003/ 70FBR921F00000036	P00003	\$3,453,780.79	GPPC INC	6/5/2022	2/16/2023	2/16/2023	4404DR	THE PURPOSE OF THIS IN-SCOPE CONTRACT MODIFICATION P00003 IS TO PARTIALLY EXERCISE THE OPTION FOR INCREASED QUANTITY CLAUSE TO ADD FIVE HOUSE PROJECTS, IN ACCORDANCE WITH CONTRACT LINE ITEM NUMBERS (CLINS) 1001 & 1002.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1043	70FBR921D00000003/ 70FBR921F00000036	P00004	\$1,054,455.54	GPPC INC	7/15/2022	3/30/2023	3/30/2023	4404DR	THE PURPOSE OF THIS IN-SCOPE CONTRACT MODIFICATION P00004 IS TO ADD THE FINAL TWO HOUSE PROJECTS AUTHORIZED UNDER THE OPTION CLAUSES ON THE CONTRACT.	Completed
1044	70FBTX18A00000001/ 70FBTX21F00000023	P00002	\$5,850.00	SWN Communicati ons Inc.	10/13/2021	11/12/2021	11/12/2021	4611DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, HURRICANE IDA	Completed
1045	70FBTX18A00000001/ 70FBTX22F00000001	0	\$6,750.00	SWN Communicati ons Inc.	10/6/2021	11/10/2021	11/10/2021	4618DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1046	70FBTX18A00000001/ 70FBTX22F00000002	0	\$3,578.40	SWN Communications Inc.	10/12/2021	11/8/2021	11/8/2021	4615DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Competed
1047	70FBTX18A00000001/ 70FBTX22F00000003	0	\$5,000.04	SWN Communications Inc.	10/12/2021	11/12/2021	11/12/2021	4607DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Competed
1048	70FBTX18A00000001/ 70FBTX22F00000004	0	\$2,520.00	SWN Communications Inc.	10/19/2021	11/19/2021	11/19/2021	4615DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1049	70FBTX18A00000001/ 70FBTX22F00000005	0	\$1,873.20	SWN Communicati ons Inc.	10/18/2021	11/12/2021	11/12/2021	4614DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES. SPECIFICALLY, DISASTER DR4562OR.	Completed
1050	70FBTX18A00000001/ 70FBTX22F00000007	0	\$4,114.44	SWN Communicati ons Inc.	11/17/2021	2/16/2022	2/16/2022	4615DR	FEMA REQUIRES ASSISTANCE IN THE HOSTING AND MANAGEMENT OF AN OUTBOUND AUTO-DIALER FOR THESE EMERGENCIES.	Completed
1051	70FBTX18A00000001/ 70FBTX22F00000011	0	\$4,860.00	SWN Communicati ons Inc.	2/11/2022	5/13/2022	5/13/2022	4491DR	HOSTED AUTO-DIALER - AUTOMATED OUTBOUND MESSAGES COVID-19 MISSING DOCUMENTS CAMPAIGN	Completed
1052	70FBTX18A00000001/ 70FBTX22F00000020	0	\$1,445.13	SWN Communicati ons Inc.	5/20/2022	6/23/2022	6/23/2022	4586DR	HOSTED AUTO-DIALER CAMPAIGN - DR 4586 TX DISASTER CLOSE OUT NOTICE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1053	70FBTX21A00000001/ 70FBTX21F00000025	P00003	\$23,952,000.00	General Dynamics Information Technology, Inc.	10/15/2021	11/16/2021	12/31/2021	4611DR	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
1054	70FBTX21A00000001/ 70FBTX21F00000025	P00004	\$23,952,000.00	General Dynamics Information Technology, Inc.	11/16/2021	11/16/2021	12/31/2021	MULTIPLE DISASTERS	EXERCISE OPTION 2	Completed
1055	70FBTX21A00000001/ 70FBTX21F00000025	P00005	\$10,179,600.00	General Dynamics Information Technology, Inc.	12/14/2021	12/31/2021	12/31/2021	MULTIPLE DISASTERS	EXERCISE OPTION 3	Completed
1056	70FBTX21A00000001/ 70FBTX21F00000025	P00006	\$20,359,200.00	General Dynamics Information Technology, Inc.	12/29/2021	1/30/2022	4/30/2022	MULTIPLE DISASTERS	EXERCISE OPTION 4	Completed
1057	70FBTX21A00000001/ 70FBTX21F00000025	P00008	\$0.00	General Dynamics Information Technology, Inc.	2/4/2022	3/1/2022	4/30/2022	4611DR	MODIFICATION P00008 RE-ALIGNS FUNDS TO FUND OPTION PERIOD 5 CLINS	Completed
1058	70FBTX21A00000001/ 70FBTX21F00000025	P00009	\$0.00	General Dynamics Information Technology, Inc.	2/11/2022	3/1/2022	4/30/2022	4611DR	MODIFICATION P00009 RE-ALIGNS FUNDS TO FULLY FUND OPTION PERIOD 5 CLINS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1059	70FBTX21A00000001/ 70FBTX21F00000025	P00011	\$0.00	General Dynamics Information Technology, Inc.	3/28/2022	4/30/2022	4/30/2022	MULTIPLE DISASTERS	MODIFICATION P00011 TO EXERCISE OPTION 7 AND RE-ALIGNS FUNDS TO FULLY FUND OPTION PERIOD 7 CLIN	Completed
1060	70FBTX21A00000003/ 70FBTX21F00000024	P00003	\$9,960,000.00	Maximus Federal Services, Inc.	10/14/2021	11/16/2021	12/31/2021	MULTIPLE DISASTERS	PURPOSE OF SOLICITATION TO ESTABLISH A CALL ORDER FOR TURNKEY CALL CENTER SUPPORT & TEMPORARY CALL AGENTS	Completed
1061	70FBTX21A00000003/ 70FBTX21F00000024	P00006	\$2,988,000.00	Maximus Federal Services, Inc.	12/29/2021	1/30/2022	4/30/2022	4611DR	EXERCISE OPTION 4	Completed
1062	70RDAD21A00000013 / 70FBR621F00000142	P00003	\$64,445.30	Ranger Land Systems, Inc.	10/7/2021	9/28/2021	2/28/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST LINE ITEM VALUES AND REALIGN FUNDS TO ALLOW PROPER INVOICING	Completed
1063	70RDAD21A00000013 / 70FBR621F00000159	P00002	\$621,323.22	Ranger Land Systems, Inc.	11/8/2021	1/30/2022	1/30/2022	4611DR	EXTEND FOR 3 MONTHS - SHERWOOD FOREST IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK ENTITLED, INCIDENT SUPPORT BASE AND FEDERAL	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									STAGING AREAS ACTIVATION.	
1064	7ORDAD21A00000013 / 70FBR621F00000163	P00002	-\$101,154.88	Ranger Land Systems, Inc.	10/5/2021	10/30/2021	10/30/2021	4611DR	THE CONTRACTOR SHALL PROVIDE SUPPLIES AND SERVICES TO ISB - CAMP BEAUREGARD	Completed
1065	7ORDAD21A00000013 / 70FBR621F00000163	P00003	\$232,372.05	Ranger Land Systems, Inc.	11/8/2021	11/30/2021	11/30/2021	4611DR	EXTEND FOR THREE(3) MONTHS CAMP BEAUREGARD IN ACCORDANCE WITH ATTACHED, STATEMENT OF WORK ENTITLED, INCIDENT SUPPORT BASE AND FEDERAL STAGING AREAS ACTIVATION.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1066	70RDAD21A00000013 / 70FBR621F00000163	P00005	\$0.00	Ranger Land Systems, Inc.	5/4/2022	5/31/2022	5/31/2022	4611DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO REALIGN FUNDS TO PAY FOR INVOICES IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed
1067	70RDAD21A00000013 / 70FBR621F00000164	P00002	\$526.10	Ranger Land Systems, Inc.	10/13/2021	10/13/2021	11/11/2021	4611DR	THE CONTRACTOR SHALL RELOCATE EQUIPMENT FROM MSY AIRPORT BASE CAMP TO BRANCH 1 FACILITY AT USDA	Completed
1068	70RDAD21A00000013 / 70FBR621F00000164	P00003	\$7.88	Ranger Land Systems, Inc.	10/22/2021	10/22/2021	11/11/2021	4611DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO ADD THE GSA IFF FEE TO THE CONTRACT FOR RELOCATION OF EQUIPMENT FROM MSY AIRPORT BASE CAMP TO BRANCH 1 FACILITY AT USDA	Completed
1069	70RDAD21A00000013 / 70FBR621F00000164	P00004	\$39,645.51	Ranger Land Systems, Inc.	11/22/2021	12/11/2021	12/11/2021	4611DR	EXTEND THE CURRENT POP FOR 30 DAYS	Completed
1070	70RDAD21A00000013 / 70FBR621F00000164	P00005	\$39,645.51	Ranger Land Systems, Inc.	12/9/2021	1/11/2022	1/11/2022	4611DR	EXTEND THE CURRENT POP FOR 30 DAYS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1071	70RDAD21A00000013 / 70FBR621F00000166	P00002	\$1,373,454.66	Ranger Land Systems, Inc.	10/8/2021	1/28/2022	4/9/2022	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CALL FOR 3 MONTHS IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
1072	70RDAD21A00000013 / 70FBR621F00000166	P00004	\$0.00	Ranger Land Systems, Inc.	2/14/2022	4/9/2022	4/9/2022	4611DR	PURPOSE OF THIS MODIFICATION IS FOR THE REALIGNMENT OF FUNDS TO PAY INVOICES IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
1073	70RDAD21A00000013 / 70FBR622F00000001	0	\$50,676.64	Ranger Land Systems, Inc.	10/8/2021	10/31/2021	1/31/2022	4611DR	PURPOSE OF THIS BPA CALL IS TO PROVIDE EQUIPMENT FOR USACE IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
1074	70RDAD21A00000013 / 70FBR622F00000001	P00001	\$44,207.28	Ranger Land Systems, Inc.	11/1/2021	11/30/2021	1/31/2022	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
1075	70RTAC18A00000003/ 70FBR022F00000021	0	\$120,331.44	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	9/15/2022	12/1/2022	12/1/2022	MULTIPLE DISASTERS	RECOVERY DIVISION FILES/RECORDS DIGITIZATION PROJECT	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1076	70RTAC19A00000002/ 70FA3022F00000003	0	\$406,332.00	Emergent, LLC	10/5/2021	1/5/2022	1/5/2022	4611DR	BOC 2570 ADOBE ENTERPRISE LICENSE MEETING QTY 1,00	Completed
1077	70RTAC19A00000002/ 70FA3022F00000324	0	\$3,916,340.12	Emergent, LLC	7/18/2022	7/14/2024	7/14/2024	4202OT	ADOBE SOFTWARE LICENSES.	Completed
1078	70RTAC21A00000001/ 70FA3021F00000160	P00005	\$72,550.00	DELL FEDERAL SYSTEMS L.P.	10/14/2021	3/26/2022	3/26/2022	4202OT	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE A QUANTITY OF 500 OF CLIN 0669, M365 E3 LICENSES. THE PERIOD OF PERFORMANCE WILL BE FROM OCTOBER 15, 2021 TO MARCH 26, 2022.	Completed
1079	70RTAC21A00000001/ 70FA3022F00000188	0	\$15,066,911.95	DELL FEDERAL SYSTEMS L.P.	4/19/2022	3/26/2023	3/26/2023	4202OT	MICROSOFT ENTERPRISE LICENSES FOR 2022-2023.	Completed
1080	GS00F100GA/ 70FBR922F00000033	0	\$532,441.00	Premier Group Services, Inc	9/29/2022	9/29/2023	9/29/2023	MULTIPLE DISASTERS	TO PROCURE AUDITORS TO CONDUCT PROGRAM SPECIFIC AUDITS OF ALL OPEN GRANTS AWARDS ADMINISTERED BY GUAM AND COMMONWEALTH OF THE NORTHERN MARIANNA ISLANDS TERRITORIES.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1081	GS00Q17NSD3000/ 70FA3021F00000453	P00004	\$316,273.46	AT&T CORP.	8/15/2022	3/21/2023	9/21/2026	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR DISASTER FUNDING FOR C3MP SURGE LICENSES	Completed
1082	GS00Q17NSD3000/ 70FA3021F00000453	P00005	\$509,091.00	AT&T CORP.	9/6/2022	3/21/2023	9/21/2026	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO COVER C3MP TOLL FREE USAGE	Completed
1083	GS00Q17NSD3000/ 70FA3021F00000462	P00005	\$289,260.95	AT&T CORP.	4/14/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	MWLAN: THE PURPOSES OF THIS MODIFICATION ARE TO: 1) INCREMENTALLY FUND CLINS 1001 - 1003 WITH PR WX02427Y2022T; 2) EXERCISE OPTION ON CLINS 1004 - 1006 TO BEGIN ADDING NEW WORK REQUESTED WITH ATQS (AUTHORITY TO QUOTE) TO THIS TASK ORDER; AND 3) ADD	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1084	GS00Q17NSD3000/70FA3021F00000462	P00009	\$3,403.43	AT&T CORP.	9/2/2022	12/31/2022	9/26/2026	NEW JERSEY: 4086DR Hurricane Sandy	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO ADD ATQS 22-025 (COLTS NECK MWLAN EIS TRANSITION) AND 22-045 (CAMBRIDGE MWLAN SITE SURVEY). AS A RESULT OF THIS MODIFICATION, FUNDING HAS INCREASED BY \$3,403.43 FROM \$1,875,633.58 TO \$1,879,037.01. ALL	Completed
1085	GS00Q17NSD3000/70FA3021F00000470	P00003	\$28,278.08	AT&T CORP.	12/29/2021	12/31/2022	9/26/2026	4630DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE WORK REQUESTED IN ATQ FEMA EIS VPNS FRANKFORT 657 KY AND ATQ FEMA EIS VPNS FRANKFORT 669 KY DOCUMENTS. THE PERIOD OF PERFORMANCE FOR THE WORK TO BE PROVIDED UNDER THESE ATQ DOCUMENTS IS FROM DECEMBER 30	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1086	GS00Q17NSD3000/ 70FA3021F00000470	P00004	\$3,393.38	AT&T CORP.	12/29/2021	12/31/2022	9/26/2026	4630DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD \$3,393.38 IN FUNDING THAT FELL OFF OF MOD 3 OF THIS TASK ORDER WHEN IT WAS RELEASED. THIS FUNDING IS FOR ATQ 22-001 AND 22-002 REQUESTED SERVICES.	Completed
1087	GS00Q17NSD3000/ 70FA3021F00000470	P00005	\$11,142.14	AT&T CORP.	1/5/2022	4/4/2022	9/26/2026	4630DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD \$11,142.14 IN FUNDING FOR ATQ 22-003 REQUESTED SERVICES.	Completed
1088	GS00Q17NSD3000/ 70FA3021F00000470	P00007	\$60,757.67	AT&T CORP.	1/28/2022	12/31/2022	9/26/2026	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD TWO CIRCUITS AND TASK ORDER UNIQUE CLIN (TUC) CONTRACTOR SUPPORT SERVICES FOR THE FEMA VIDEO OPERATIONS CENTER.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1089	GS00Q17NSD3000/70FA3021F00000470	P00008	\$1,496,995.34	AT&T CORP.	2/15/2022	12/31/2022	9/26/2026	4292DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ATQS 22-006, 22-007, 22-015, 22-016, AND 22-060 FOR CIRCUITS AND NETBOND CLOUD CONNECTIONS.	Completed
1090	GS00Q17NSD3000/70FA3021F00000470	P00011	\$195,771.45	AT&T CORP.	3/21/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE CHANGES BY ADDING ATQS 22-066, 22-121, 22-164, AND 22-166. ATQS 22-066 AND 22-164 ARE GOING TO CHANGE THE CEILING AMOUNTS IN THE OUT YEARS.	Completed
1091	GS00Q17NSD3000/70FA3021F00000470	P00014	\$25,211.27	AT&T CORP.	4/25/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO ADD WORK WITH ATQS 22-068, 22-069, 22-122, 22-127, 22-170, 22-177, 22-203, 22-184, AND 22-186 AND DE-OBLIGATE FUNDS FROM CLINS 1001 THRU 1003 THAT WILL NOT BE USED FOR INVOICING FOR 1 JAN 2022 THRU 2	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1092	GS00Q17NSD3000/70FA3021F00000470	P00015	\$10,543,759.03	AT&T CORP.	5/16/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO FUND THE \$6,640,903.41 REFERENCED IN THE LIMITATION OF GOVERNMENTS OBLIGATIONS LANGUAGE ON THE LAST PAGE OF P00012 OF THIS TASK ORDER AND TO ADD ATQS 22-001, 22-002, 22-003, 22-020, 22-049, 22-055, 2	Completed
1093	GS00Q17NSD3000/70FA3021F00000470	P00016	\$75,904.63	AT&T CORP.	5/26/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO ADD ATQS 22-058, 22-067, 22-216, AND 22-223, AND ADD SOME CLINS FROM THE J FILE (PRICE WORKBOOK) DOCUMENT - SEE THE CONTINUATION SHEET FOR DETAILS. AS A RESULT OF THIS MODIFICATION FUNDING HAS INCRE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1094	GS00Q17NSD3000/70FA3021F00000470	P00017	\$1,153,239.05	AT&T CORP.	6/15/2022	12/31/2022	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSES OF THIS MOD ARE TO ADD ATQS 22-004, 22-007, 22-019, 22-051, 22-061, 22-065, 22-086, 22-118, 22-120, 22-121, 22-130, 22-149, 22-157, 22-176, 22-187, 22-199, 22-202, 22-206, 22-211, 22-212, 22-213, 22-217, 22-218, 22-219	Completed
1095	GS00Q17NSD3000/70FA3021F00000470	P00026	\$2,943.44	AT&T CORP.	9/22/2022	12/31/2022	9/26/2026	3583EM	VOICE & DATA: THE PURPOSE OF THIS MOD IS TO ADD ATQS 22-005 (SURGE PER HOUR) AND 22-323 (AT&T CLIN VS12110). AS A RESULT OF THIS MODIFICATION THE FUNDING IS INCREASED BY \$2,943.44 FROM \$15,377,739.40 TO \$15,380,682.84. ALL OTHER TERMS AND	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1096	GS00Q17NSD3000/ 70FA3021F00000470	P00027	\$9,601.75	AT&T CORP.	9/28/2022	12/31/2022	9/26/2026	3584EM	VOICE & DATA: THE PURPOSE OF THIS MOD IS TO ADD ATQS 22-005 (SURGE PER HOUR) FOR VOC AND 22-309 TO ADD 100MB CIRCUITS IN ATLANTA GA. AS A RESULT OF THIS MODIFICATION THE FUNDING IS INCREASED BY \$9601.75 FROM \$15,380,682.84 TO \$15,390,284.59. A	Competed
1097	GS03F0085U/ 70FBR222F00000016	0	\$7,004.89	Ricoh USA, Inc.	11/10/2021	11/30/2022	11/30/2026	MULTIPLE DISASTERS	MULTIFUNCTIONING DEVICE COPIERS - ALBANY LEO O'BRIEN OFFICE	Competed
1098	GS03F0182V/ 70FBR321F00000053	P00002	\$6,474.00	J T F Business Systems Corporation	10/14/2021	1/17/2022	6/10/2023	4618DR	ADDING ONE (1) COLOR COPIER TO SUPPORT FEMA DR4618-PA	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1099	GS03F0182V/ 70FBR321F00000053	P00003	\$1,800.00	J T F Business Systems Corporation	11/4/2021	3/10/2022	6/10/2023	MULTIPLE DISASTERS	JTF BUSINESS SYSTEMS SHALL CONTINUE TO PROVIDE COPIERS AND COPIER MANAGEMENT SERVICES TO FEMA FACILITIES-DTO AND THE WVAFIT. THE PERIOD OF PERFORMANCE IS EXTENDED TO MARCH 10, 2022.	Completed
1100	GS03F0182V/ 70FBR321F00000053	P00005	\$1,800.00	J T F Business Systems Corporation	3/2/2022	6/10/2022	6/10/2023	MULTIPLE DISASTERS	JTF BUSINESS SYSTEMS SHALL CONTINUE TO PROVIDE COPIERS AND COPIER MANAGEMENT SERVICES TO FEMA FACILITIES-DTO AND THE WVAFIT. THE PERIOD OF PERFORMANCE IS EXTENDED TO JUNE 10, 2022.	Completed
1101	GS03F0182V/ 70FBR321F00000053	P00007	\$1,800.00	J T F Business Systems Corporation	5/16/2022	9/10/2022	6/10/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD FOUR; COPIER SERVICE AT FEMA REGION III DTO AND WVAFIT OFFICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1102	GS03F0182V/ 70FBR321F00000053	P00009	\$1,800.00	J T F Business Systems Corporation	8/22/2022	12/10/2022	6/10/2023	MULTIPLE DISASTERS	EXTEND THE PERIOD OF PERFORMANCE FOR ONE (1) COLOR COPIER TO SUPPORT FEMA DR4618-PA.; COPIER SERVICE AT FEMA REGION III DTO AND WV FIT OFFICES	Completed
1103	GS06Q17BQDS205/ 70FBR620F00000081	P00003	\$2,221.39	Brown Point Facility Management Solutions, LLC	10/21/2021	12/19/2022	12/19/2022	4611DR	JANITORIAL SERVICES FOR REGION 6 IN SUPPORT OF DISASTER OPERATIONS	Completed
1104	GS07F0444N/ 70FBR722F00000020	0	\$3,500.00	Neal R Gross And Company Inc	8/17/2022	9/30/2022	9/30/2022	MISSOURI : 4250DR	STENOGRAPHIC SERVICES - BOC 2540	Completed
1105	GS10F0255U/ 70FBR622F00000184	0	\$18,170.00	TTL ASSOCIATES, INC.	7/28/2022	9/1/2022	9/1/2022	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA HAS REQUESTED AN ASSESSMENT OF INDOOR AIR QUALITY (IAQ) FOR THE LIRO. IAQ IS STRONGLY CONNECTED TO HEALTH AND WELL-BEING OF LIRO STAFF AND CONTRACTORS. IT IS IMPORTANT THAT THE IAQ AT THE LIRO IS MEETING ASHRAE AND OSHA GUIDELINES. THE IAQ ASSES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1106	GS33FY0026/ 70FA3021F00000459	P00001	\$110,022.10	Concur Technologies, Inc.	10/8/2021	11/11/2021	11/11/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR CONTINUED SERVICES FOR ONSITE RESERVATION AND SUPPORT SERVICES FOR THE AGENCY EMPLOYEES WHO ARE TRAVELING IN RESPONSE TO HURRICANE IDA.	Completed
1107	GS33FY0026/ 70FA3122F00000018	0	\$41,238.70	Concur Technologies, Inc.	6/3/2022	6/3/2023	6/3/2023	MULTIPLE DISASTERS	INTEGRATION HOURS AND TRAVEL SURVEYS CONFIGURATION MANAGEMENT	Completed
1108	70FB7022C00000001	0	\$8,587,500.00	ROYAL DISTRIBUTORS LLC	11/30/2021	1/30/2022	1/30/2022	4611DR	THE PURPOSE OF THIS SOLICITATION IS TO PROCURE 50,000 TRADE AGREEMENT ACT PLASTIC SHEETING IN SUPPORT OF HURRICANE IDA.	Completed
1109	70FB8022C00000002	0	\$18,289,000.00	RV Retailer East, LLC	11/12/2021	1/8/2022	1/8/2022	4611DR	500 TRAVEL TRAILER INVENTORY PURCHASE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1110	70FB8022C00000002	P00001	-\$5,245.00	RV Retailer East, LLC	12/17/2021	1/8/2022	1/8/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE TRAVEL TRAILER INVENTORY LIST PREVIOUSLY OFFERED BY THE VENDOR TO REFLECT CHANGES IN THE PROPOSED UNITS. AS A RESULT OF THIS MODIFICATION, THE CONTRACT VALUE CHANGED FROM \$18,289,000.00 BY -\$5,245.00	Completed
1111	70FB8022C00000002	P00002	-\$39,900.00	RV Retailer East, LLC	1/13/2022	1/8/2022	1/8/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE TRAVEL TRAILER INVENTORY LIST PREVIOUSLY OFFERED BY THE VENDOR TO REFLECT CHANGES IN THE PROPOSED UNITS. AS A RESULT OF THIS MODIFICATION, THE CONTRACT VALUE CHANGED FROM \$18,283,755.00 BY -\$39,900.00	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1112	70FB8022P00000001	0	\$150,421.88	GSH of Alabama, LLC	11/3/2021	2/2/2022	2/2/2022	4611DR	WEATHER RADIOS, STROBE LIGHTS, BED SHAKER, DUAL CONNECTORS, ROLL-IN-SHOWERS AND ACCESSORY PACKAGES (ACCESS AND FUNCTIONAL NEEDS EQUIPMENT).	Completed
1113	70FB8022P00000002	0	\$184,370.00	Eden General Construction NY Inc.	11/29/2021	1/28/2022	1/28/2022	4611DR	TO PURCHASE 1000 DEHUMIDIFIERS FOR DISASTER VICTIMS IN LOUISIANA.	Completed
1114	70FBLA20P00000008	P00002	\$8,745.00	Ace Waste Systems, Inc.	1/24/2022	7/31/2023	7/31/2023	4458DR	EXERCISE OPTION TO EXTEND SERVICES FOR WASTE DISPOSAL SERVICES AT THE FEMA LIRO FACILITY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1115	70FBLA20P00000012	P00003	\$3,384.00	Information Management Solutions LLC	10/25/2021	4/30/2022	4/30/2022	4458DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES AND ADDING FUNDING IN THE AMOUNT OF \$3,384.00. THE PERIOD OF PERFORMANCE IS NOV 01, 2021 TO APRIL 30, 2022. SHREDDING SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDI	Completed
1116	70FBLA21C00000001	P00004	\$237,594.50	Next Generation Logistics, LLC	4/15/2022	5/31/2022	5/31/2024	4559DR	ADD ADDITIONAL FUNDING TO THE CONTRACT DUE TO AN INCREASE IN ARMED GUARD SERVICES HOURS	Completed
1117	70FBLA21P00000003	P00002	\$58,022.32	Advanced Office Systems, Inc.	9/30/2022	9/30/2023	9/30/2026	4277DR	EXERCISE OF OPTION - MULTI-FUNCTIONAL COPIER LEASE WITH MAINTENANCE AND CONSUMABLE SUPPLY AGREEMENT (DR-1603-LA)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1118	70FBLA22P00000001	0	\$12,000.00	JCJ Management LLC	4/8/2022	4/20/2022	4/20/2022	4559DR	PROCURE TIRES FOR MOBILE HOME UNITS(MHU) IN SUPPORT OF DR 4559 HOUSING MISSION	Completed
1119	70FBLA22P00000003	0	\$3,384.00	Information Management Solutions LLC	4/29/2022	10/31/2022	10/31/2024	4458DR	DOCUMENT DESTRUCTION SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA -REGION 06 LIRO	Completed
1120	70FBLA22P00000008	0	\$21,619.70	BROUSSARD PRODUCTS AND SERVICES LLC	9/28/2022	9/30/2027	9/30/2027	4458DR	WASTE DISPOSAL SERVICES (DR- 4458-LA)	Completed
1121	70FBRO20P00000043	P00008	\$405.00	DATASAFE INC.	12/27/2021	12/28/2021	3/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT.	Completed
1122	70FBRO20P00000043	P00009	\$270.00	DATASAFE INC.	3/18/2022	6/28/2022	6/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT AND REMOVE ONE BIN.	Completed
1123	70FBRO20P00000043	P00010	\$266.28	DATASAFE INC.	6/23/2022	9/28/2022	9/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT..	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1124	70FBR020P00000043	P00011	\$266.28	DATASAFE INC.	9/27/2022	12/28/2022	12/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT..	Completed
1125	70FBR021C00000002	P00008	\$81,207.36	Corporate Crime Control Protective Services, Inc.	11/22/2021	1/3/2022	1/3/2022	4562DR	TO ADD NEW JFO LOCATION AT 550 HAWTHORNE AVE SE, SALEM OR 97301.	Completed
1126	70FBR021C00000002	P00010	\$155,375.16	Corporate Crime Control Protective Services, Inc.	12/30/2021	3/3/2022	3/3/2022	4562DR	EXERCISE 52.217-9 OPTION TO EXTEND SERVICES FOR 2 MONTHS	Completed
1127	70FBR021C00000002	P00011	\$650,181.60	Corporate Crime Control Protective Services, Inc.	3/3/2022	7/3/2022	7/3/2022	4562DR	EXERCISE 52.217-9 OPTION TO EXTEND SERVICES FOR 4 MONTHS	Completed
1128	70FBR021C00000002	P00012	\$32,107.67	Corporate Crime Control Protective Services, Inc.	7/15/2022	7/3/2022	7/3/2022	4562DR	ADD FUNDS TO PAY OUTSTANDING INVOICES.	Completed
1129	70FBR021C00000002	P00013	\$646.76	Corporate Crime Control Protective Services, Inc.	7/21/2022	7/21/2022	7/22/2022	4562DR	ADD FUNDS TO PAY OUTSTANDING INVOICES.	Completed
1130	70FBR021P00000011	P00009	\$10,625.39	Rogue Disposal & Recycling, Inc.	12/10/2021	3/18/2022	3/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1131	70FBR021P00000011	P00010	\$400.76	Rogue Disposal & Recycling, Inc.	1/11/2022	3/18/2022	3/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
1132	70FBR021P00000011	P00011	\$10,719.32	Rogue Disposal & Recycling, Inc.	2/16/2022	6/18/2022	6/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
1133	70FBR021P00000016	P00003	\$1,770.00	John MacDiarmid	12/10/2021	12/28/2021	12/28/2022	4562DR	TO APPOINT QUINTA SMITH AS PRIMARY COR - DR4562OR.	Completed
1134	70FBR021P00000016	P00004	\$3,540.00	John MacDiarmid	3/15/2022	9/28/2022	9/28/2022	4562DR	TO EXERCISE OPTION III OF CONTRACT- DR4562OR.	Completed
1135	70FBR021P00000018	P00006	\$7,190.00	Ultrex Business Solutions, Inc.	10/7/2021	1/13/2022	1/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3.	Completed
1136	70FBR021P00000018	P00007	\$800.00	Ultrex Business Solutions, Inc.	12/2/2021	1/13/2022	1/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR HARD DRIVE SURRENDER/REMOVAL AND RELOCATION/PICK UP OF UNITS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1137	70FBR021P00000018	P00008	\$6,390.00	Ultrex Business Solutions, Inc.	1/11/2022	4/13/2022	4/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 2 UNITS LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	Completed
1138	70FBR021P00000018	P00009	\$3,450.00	Ultrex Business Solutions, Inc.	4/1/2022	7/13/2022	7/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	Completed
1139	70FBR021P00000018	P00010	\$1,350.00	Ultrex Business Solutions, Inc.	7/13/2022	10/13/2022	10/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	Completed
1140	70FBR021P00000028	P00004	\$2,566.86	Pacific Sanitation, Inc	2/15/2022	5/18/2022	5/18/2022	4562DR	TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS- DR4562OR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1141	70FBR021P00000028	P00005	\$2,566.86	Pacific Sanitation, Inc	4/28/2022	8/18/2022	8/18/2022	4562DR	TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS- DR4562OR.	Completed
1142	70FBR021P00000028	P00006	\$2,566.86	Pacific Sanitation, Inc	8/4/2022	11/18/2022	11/18/2022	4562DR	TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS- DR4562OR.	Completed
1143	70FBR021P00000030	P00004	\$3,688.20	Dunn & Le Blanc. Inc	3/15/2022	6/17/2022	6/17/2022	4562DR	EXTEND THE TERM OF THE CONTRACT FOR ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
1144	70FBR021P00000030	P00005	\$3,688.20	Dunn & Le Blanc. Inc	6/17/2022	9/17/2022	9/17/2022	4562DR	EXTEND THE TERM OF THE CONTRACT FOR ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
1145	70FBR021P00000032	P00003	\$277.00	Buck's Sanitary Service Inc	11/9/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS IN SUPPORT OF DR4562OR.	Completed
1146	70FBR021P00000032	P00004	\$645.00	Buck's Sanitary Service Inc	11/19/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS IN SUPPORT OF DR4562OR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1147	70FBRO21P00000032	P00005	\$4,260.00	Buck's Sanitary Service Inc	3/9/2022	6/25/2022	6/25/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
1148	70FBRO21P00000032	P00006	\$4,260.00	Buck's Sanitary Service Inc	6/7/2022	9/25/2022	9/25/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
1149	70FBRO22P00000040	0	\$4,473.00	Buck's Sanitary Service Inc	9/13/2022	12/25/2022	6/25/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE NINE 9 SANITARY UNITS AND SUPPORT SYSTEMS AT FEMA DR4562OR GARDINER STAGING YARD 77622 US101 GARDINER OREGON 97441	Completed
1150	70FBRO22P00000042	0	\$3,582.33	Dunn & Le Blanc. Inc	9/26/2022	12/17/2022	6/17/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF DR4562OR.	
1151	70FBR121P00000016	P00003	\$390.00	INFOSHRED, LLC	11/2/2021	5/4/2022	5/4/2022	4580DR	MOD P00003- EXERCISING OPTION PERIOD 2- 6 MONTHS OF SERVICE.	Completed
1152	70FBR121P00000017	P00003	\$7,140.00	Northern Business Machines, Inc.	11/3/2021	5/4/2022	5/4/2022	4580DR	MODIFICATION P00003- MODIFICATION TO EXTEND SERVICES FOR AN ADDITIONAL 6 MONTHS.	Completed
1153	70FBR122P00000003	0	\$4,448.00	Northern Business Machines, Inc.	11/15/2021	5/17/2022	5/17/2022	4624DR	BOC 2336 - RENTAL EQUIPMENT - COPIER POP 11/15/21	Completed
1154	70FBR122P00000003	P00001	\$1,785.00	Northern Business Machines, Inc.	5/16/2022	8/17/2022	8/17/2022	4624DR	BOC 2336 - RENTAL EQUIPMENT - COPIER POP 11/15/21	Completed
1155	70FBR122P00000003	P00002	\$1,785.00	Northern Business Machines, Inc.	8/11/2022	11/17/2022	11/17/2022	4624DR	MODIFICATION P00002- EXTEND OPTION PERIOD 2	Completed
1156	70FBR122P00000006	0	\$16,500.00	MCPHEE ELECTRIC, LTD	11/23/2021	11/30/2021	11/30/2021	4629DR	BOC 2587 - ELECTRICAL DROPS	Completed
1157	70FBR122P00000011	0	\$50,400.00	Granite Security Service, LLC	1/14/2022	4/23/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1158	70FBR122P00000011	P00002	\$42,828.00	Granite Security Service, LLC	4/22/2022	7/23/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
1159	70FBR122P00000011	P00003	\$10,207.34	Granite Security Service, LLC	7/22/2022	8/23/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
1160	70FBR122P00000011	P00004	\$5,710.40	Granite Security Service, LLC	8/23/2022	9/2/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
1161	70FBR122P00000011	P00005	\$21,414.00	Granite Security Service, LLC	9/2/2022	9/30/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
1162	70FBR219P00000065	P00004	\$300.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	11/9/2021	3/24/2022	3/24/2024	4615DR	EXERCISE OPTION 2 - SHREDDING SERVICES FOR NWS EARLE	Completed
1163	70FBR220C00000005	P00003	\$45,000.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	6/13/2022	7/12/2022	7/12/2022	4340DR	ADD FUNDING FOR INVOICING PURPOSE ONLY. PERIOD OF PERFORMANCE 06/09/2022-07/08/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1164	70FBR220C00000006	P00004	\$139,700.00	AGMA Security Service Inc.	5/27/2022	6/24/2022	6/26/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO: (I) EXECUTE A FINAL NEGOTIATED TERMINATION SETTLEMENT AGREEMENT REACHED BY AGMA SECURITY SERVICE, INC. (AGMA) AND FEMA, (II) ADD \$139,700.00 UNDER CLIN 2001 TO COVER THE TOTAL AMOUNT OF THE FINAL NEGOTIATED TER	Completed
1165	70FBR220C00000009	P00010	\$963,717.12	Falken USVI, LLC	5/10/2022	6/15/2025	6/15/2025	4340DR	ADD FUNDING FOR CONTINUOUS SECURITY SERVICE. PERIOD OF PERFORMANCE JUNE 16, 2022- JUNE 15, 2022	Completed
1166	70FBR220C00000009	P00011	\$229,461.12	Falken USVI, LLC	7/27/2022	6/15/2025	6/15/2025	3581EM	ADDITIONAL GUARD SERVICE TO SECURE OPERATIONAL SITE TO SUPPORT EM-3581VI SARGASSUM/SEAG RASS EVENT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1167	70FBR220C00000009	P00013	\$3,902.40	Falken USVI, LLC	9/28/2022	6/15/2025	6/15/2025	7220SU	ADDITIONAL GUARD SERVICE TO SECURE OPERATIONAL SITE TO SUPPORT FIONA STORM SURGE	Completed
1168	70FBR220C00000013	P00004	\$43,467.50	MLC Holdings, LLC	3/10/2022	4/2/2023	4/2/2023	4340DR	LEASE OF GENERATOR IN SUPPORT OF DR-4340 POP 04/03/2022 - 04/02/2023	Completed
1169	70FBR220C00000021	P00004	\$134,016.12	AC BUSINESS SOLUTIONS, INC	10/14/2021	10/14/2022	10/14/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 1 FOR ONE YEAR EXTENDING PERIOD OF PERFORMANCE UNTIL 10/14/2022 AND ADD FAR § 52.223-99 ENSURING ADEQUATE COVID SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION) IN COMPLIANCE WITH EXECUTIVE ORDER 14042.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1170	70FBR220C00000021	P00006	\$89,441.16	AC Business Solutions, Inc.	9/12/2022	10/14/2023	10/14/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR ONE YEAR WHICH WILL EXTEND THE PERIOD OF PERFORMANCE UNTIL OCTOBER 14, 2023.	Completed
1171	70FBR220P00000070	P00004	\$2,250.00	Marte, Franklin	1/13/2022	8/10/2022	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE POP: 2/11/2022 - 08/10/2022	Completed
1172	70FBR220P00000070	P00005	\$2,250.00	Marte, Franklin	6/15/2022	2/10/2023	2/10/2023	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE POP: 08/11/2022 - 02/10/2023	Completed
1173	70FBR220P00000075	P00003	\$3,785.00	SF General Maintenance Services, LLC	10/29/2021	2/9/2022	8/9/2022	4340DR	ADD ADDITIONAL FUNDING FOR INCREASED LABOR HOURS AND LABOR REPAIR HOURS. EO14042- INCLUSION OF CLAUSE DEVIATION 52.223-99, ENSURING ADEQUATE COVID-19 SAFETY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PROTOCOLS FOR FEDERAL CONTRACTORS.	
1174	70FBR220P00000075	P00004	\$6,436.49	SF General Maintenance Services, LLC	1/13/2022	8/9/2022	8/9/2022	4340DR	ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 02/10/2022-08/09/2022	Completed
1175	70FBR220P00000075	P00005	\$6,436.49	SF General Maintenance Services, LLC	6/15/2022	2/9/2023	2/9/2023	4340DR	ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 08/10/2022 - 02/09/2023	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1176	70FBR220P00000075	P00006	\$2,486.49	SF General Maintenance Services, LLC	7/8/2022	8/9/2022	2/9/2023	4340DR	ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 02/10/2022-08/09/2022	Completed
1177	70FBR221C00000004	P00003	\$4,164,635.40	AGMA Security Service Inc.	2/28/2022	3/6/2023	3/6/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO: (I) EXERCISE OPTION PERIOD 1, (II) ADD FUNDS IN THE AMOUNT OF \$4,164,635.40, (III) INCORPORATE FAR § 52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022), AND (IV) INCOR	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1178	70FBR221C00000004	P00005	\$1,605,427.40	AGMA Security Service Inc.	5/27/2022	3/6/2023	3/6/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO: (I) INCREASE HOURLY WAGE RATE FROM \$26.76 TO \$35.92 IN ACCORDANCE WITH FAR § 52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022), (II) ADD FUNDS IN THE AMOUNT OF \$1,605,427.40 TO	Completed
1179	70FBR221P00000011	P00004	\$13,905.00	Best Way Transport Inc	12/9/2021	3/11/2022	3/11/2022	4339DR	EXTEND PERIOD OF PERFORMANCE OF OPTION PERIOD 3 BY 3 MONTHS FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR. THE PERIOD OF PERFORMANCE WILL BE FROM 12/12/2021-03/11/2022. ADD \$13,905.00 TO CLIN 3001.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1180	70FBR221P00000013	P00003	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	12/16/2021	7/5/2022	1/5/2023	4340DR	DUMPSTER IN SUPPORT OF DR-4340 USVI POP:01/06/2022 - 07/05/2022	Completed
1181	70FBR221P00000013	P00004	\$360.00	Atlantic Maintenance & Trucking Services, Inc.	2/16/2022	7/5/2022	1/5/2023	4340DR	TIPPING FEE FOR COMMERCIAL WASTE DUMPSTER IN SUPPORT OF DR-4340 USVI POP:02/11/2022 - 07/05/2022	Completed
1182	70FBR221P00000013	P00005	\$1,710.00	Atlantic Maintenance & Trucking Services, Inc.	5/18/2022	1/5/2023	1/5/2023	4340DR	ADD FUNDING TO EXERCISE OPTION 3 POP: 07/06/2022 - 01/02/2023	Completed
1183	70FBR221P00000017	P00004	\$24,720.00	Fuells INC	10/27/2021	2/1/2022	2/1/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
1184	70FBR221P00000018	P00008	\$417.34	Q C CLEANING LLC	9/16/2022	1/31/2023	1/31/2026	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-	PURPOSE OF THIS MODIFICATION IS TO ADD TWO (2) WEEKEND CLEANING SERVICES UNDER CLIN 10002 FOR	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
								DECLARE/ MOBILIZATION	09/17/22 & 09/18/22	
1185	70FBR221P00000018	P00009	\$417.34	Q C CLEANING LLC	9/22/2022	1/31/2023	1/31/2026	3583EM	PURPOSE OF THIS MODIFICATION IS TO ADD TWO (2) WEEKEND CLEANING SERVICES UNDER CLIN 10002 FOR 09/24/22 & 09/25/22	Completed
1186	70FBR221P00000019	P00003	\$30,282.00	GONZALEZ TRADING INC	10/28/2021	1/31/2022	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVER	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1187	70FBR221P00000019	P00004	\$10,094.00	GONZALEZ TRADING INC	1/31/2022	2/28/2022	2/28/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ONE MONTH UNDER FAR § 52.217-8 FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1188	70FBR221P00000021	P00004	\$25,440.00	Puerto Rico Wire Products, Inc.	10/27/2021	1/31/2022	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVER	Completed
1189	70FBR221P00000021	P00005	\$6,180.00	Puerto Rico Wire Products, Inc.	1/26/2022	2/28/2022	2/28/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR ONE MONTH FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									AND/OR ACCESSORI	
1190	70FBR221P00000023	P00002	\$25,641.85	ESB Puerto Rico Corp.	11/12/2021	2/14/2022	2/14/2022	4339DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR FORKLIFT MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF PERFORMANCE FROM 11/15/2021 TO 02/14/2022, INCORPORATE CONTRACT CLAUSE 52.223-99 (ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CO	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1191	70FBR221P00000023	P00003	\$386.05	ESB Puerto Rico Corp.	2/11/2022	2/14/2022	2/14/2022	4339DR	ADD FUNDS IN THE AMOUNT OF \$386.05 TO CLIN 2007 TO PURCHASE A PAIR OF FORKS FOR THE FEMA-OWNED 15K FORKLIFT AT FEMA PONCE DC IN ORDER TO MAKE IT FULLY MISSION CAPABLE (FMC).	Completed
1192	70FBR221P00000045	P00005	\$189,634.97	Right Way Environmental Contractors, Inc.	1/21/2022	3/29/2022	3/29/2022	4339DR	EXTEND PERIOD OF PERFORMANCE UNTIL MARCH 29, 2022, AND ADD FUNDS IN THE AMOUNT OF \$189,634.97 FOR DESTRUCTION OF 9,680 BLUE SHEETING, ADDITIONAL QUANTITY ACCOUNTED FOR DURING MOVEMENT OF MATERIAL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1193	70FBR221P00000049	P00002	\$245.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	7/28/2022	8/31/2022	8/31/2022	4339DR	EXTEND PERIOD OF PERFORMANCE FOR A PERIOD OF 1 MONTH AS PER FAR § CLAUSE 52.217-8, OPTION TO EXTEND SERVICES (NOV 1999), IN SUPPORT OF DR-4339-PR, AND ADD FUNDS TO COVER THOSE SERVICES.	Completed
1194	70FBR221P00000053	P00001	\$12,288.00	Certified Cleaning LLC	2/22/2022	8/22/2022	8/22/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES TO FEMA'S PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
1195	70FBR221P00000059	P00002	\$8,702.54	SUPERIOR OFFICE SYSTEMS, INC.	12/17/2021	3/26/2022	9/26/2022	4614DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR4614NJ.	Completed
1196	70FBR221P00000068	P00001	\$8,002.40	M&S WASTE SERVICES, INC.	12/9/2021	3/21/2022	6/21/2022	4614DR	THE PURPOSE OF THE PURCHASE ORDER IS TO EXERCISE OPTION PERIOD 1 TO PROVIDE SANITATION DUMPSTER SERVICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									LOCATED AT FEMA DR4614NJ	
1197	70FBR221P00000071	P00003	\$4,134.42	SAFEGUARD DOCUMENT DESTRUCTION INC.	12/17/2021	3/22/2022	12/22/2022	4614DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR4614NJ.	Completed
1198	70FBR221P00000079	P00001	\$15,949.53	T AND D JANITORIAL LLC	10/28/2021	11/29/2021	12/29/2021	4614DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 TO PROVIDE JANITORIAL SERVICES IN SUPPORT THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1199	70FBR222C00000001	0	\$304,777.00	SIGN LANGUAGE INTERPRETERS, INC.	11/9/2021	11/9/2022	11/9/2023	4339DR	ON-SITE (IN-PERSON) ASL/PRSL (ENGLISH/SPANISH) INTERPRETING/TRANSLATION SERVICES DURING NORMAL BUSINESS HOURS AND AFTER BUSINESS HOURS FOR THE OFFICE OF EXTERNAL AFFAIRS IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DR-4339-PR.	Completed
1200	70FBR222C00000002	0	\$8,240.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	11/17/2021	6/7/2022	12/7/2023	4340DR	CONTINUOUS INTER-ISLAND FREIGHT POP: 12/08/2021-06/07/2022	Completed
1201	70FBR222C00000002	P00002	\$17,755.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	5/6/2022	12/7/2022	12/7/2023	4340DR	CONTINUOUS INTER-ISLAND FREIGHT POP: 06/08/2022-12/07/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1202	70FBR222C00000003	0	\$44,566.62	Smile Again Learning Center, Corp	3/25/2022	3/31/2023	3/31/2024	4339DR	THE PURPOSE OF THIS CONTRACT IS FOR LANGUAGE SUPPORT SERVICES IN THE FORM OF WRITTEN TRANSLATIONS, TRANSCRIPTION SERVICES FROM ENGLISH TO SPANISH AND FROM SPANISH TO ENGLISH, AND ALSO DESKTOP PUBLISHING, 508 COMPLIANT WEB/SOCIAL MEDIA DELIVERABLES FO	Completed
1203	70FBR222C00000003	P00003	\$2,018.80	Smile Again Learning Center, Corp	9/29/2022	3/31/2023	3/31/2024	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO SUPPORT CLIN 0004 INVOICES FOR DESKTOP PUBLISHING, 508 COMPLIANT WEB / SOCIAL MEDIA DELIVERABLES FOR THE ONGOING SERVICE REQUEST THROUGHOUT THE BASE CONTRACT.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1204	70FBR222C00000004	0	\$142,944.22	La Casa Del Camionero Inc	4/19/2022	3/19/2023	3/19/2023	4339DR	THE PURPOSE OF THIS CONTRACT IS TO PROCURE FUEL DISTRIBUTION DELIVERY SERVICES AROUND VARIOUS FEMA'S FACILITIES TO DIFFERENT DIFFERENT TYPES OF EQUIPMENT IN SUPPORT OF DISASTER RECOVERY OPERATIONS FOR DR4339PR.	Completed
1205	70FBR222P00000002	0	\$23,484.00	Jean, Roselene	10/6/2021	10/9/2022	10/9/2022	4340DR	NEW CONTRACT NEEDED FOR CONTINUOUS JANITORIAL SERVICES, LOCATED AT THE FEMA ARO IN ST. THOMAS USVI. PERIOD OF PERFORMANCE OCTOBER 10, 2021 THRU APRIL 9, 2022.	Completed
1206	70FBR222P00000002	P00002	\$23,484.00	Jean, Roselene	3/23/2022	10/9/2022	10/9/2022	4340DR	JANITORIAL SERVICES OPTION 1. POP: APRIL 10, 2022, TO OCTOBER 9, 2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1207	70FBR222P00000002	P00003	\$23,484.00	Jean, Roselene	8/24/2022	4/9/2023	4/9/2023	4340DR	EXTENDED JANITORIAL SERVICES POP: OCTOBER 10, 2022 TO APRIL 09, 2023	Competed
1208	70FBR222P00000004	0	\$21,331.08	Megawattage LLC	10/14/2021	1/14/2022	1/14/2022	4340DR	REPLACEMENT OF FEMA FLEET POWER GENERATOR BATTERIES DUE TO INCORRECT BATTERIES USED IN SUPPORT DR4340.	Competed
1209	70FBR222P00000004	P00002	\$3,377.89	Megawattage LLC	10/27/2021	1/14/2022	1/14/2022	4340DR	FFP-FUNDING ONLY ACTION ADDING FUNDS TO CLN 0002 FOR AN UPDATED QUOTE. PERIOD OF PERFORMANCE OCTOBER 27, 2021-JANUARY 14, 2022.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1210	70FBR222P00000008	0	\$70,893.87	ARB, INC.	11/1/2021	10/31/2022	10/31/2023	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR A NON-PERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE AND RENTAL OF DUMPSTER UNITS AND ASSOCIATED SERVICES FOR FEMA FACILITIES THROUGHOUT THE COMMONWEALTH OF PUERTO RICO. FEMA FACILITIES LOCATIONS ARE	Completed
1211	70FBR222P00000009	0	\$19,169.50	Brooks Interstate Alliance Inc.	10/28/2021	12/26/2021	12/26/2021	4340DR	FIRM FIXED PRICE FOR SNEEZE GUARD THROUGHOUT THE USVI. POP: 10/27/2021 - 12/26/2021	Completed
1212	70FBR222P00000016	0	\$5,995.00	UNIVERSIDAD POLITECNICA DEPUERTO RICO, INC.	1/13/2022	3/12/2022	3/14/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE TRAINING ON PROJECT MANAGEMENT FUNDAMENTALS HARD SKILLS. (15 ATENDEES)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1213	70FBR222P00000018	0	\$10,440.50	SIGNATURE WALL SOLUTIONS, INC.	2/18/2022	3/17/2022	3/17/2022	4340DR	TEMPORARY WALL UNITS FOR ADDED OFFICE SPACE. PERIOD OF PERFORMANCE: 30 DAYS AFTER AWARDED.	Completed
1214	70FBR222P00000020	0	\$173,379.90	GONZALEZ TRADING INC	2/26/2022	2/28/2023	3/1/2023	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE LEASE/RENTAL OF DIFFERENT TYPES OF FORKLIFTS EQUIPMENT AND/OR ACCESSORIES INCLUDING MAINTENANCE TO BE USED AT FEMA WAREHOUSES IN SUPPORT OF OPERATIONS UNDER DR-4339-PR.	Completed
1215	70FBR222P00000021	0	\$63,654.00	Best Way Transport Inc	3/11/2022	3/11/2023	3/11/2024	4339DR	YARD DOG TRUCK LEASE AND MAINTENANCE, AS PER ATTACHED STATEMENT OF WORK AND THE VENDOR'S QUOTE DATES MARCH 08, 2022 FOR SERVICES AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1216	70FBR222P00000022	0	\$38,556.00	LIQUILUX GAS CORPORATION	3/17/2022	3/17/2023	3/17/2024	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PROPANE GAS DELIVERY SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
1217	70FBR222P00000026	0	\$5,229.00	Neal R Gross And Company Inc	3/25/2022	4/1/2022	4/8/2022	4348DR	FEMA REGION 2 HAS A REQUIRES A- COURT REPORTING AND TRANSCRIPTION SERVICES FOR A CIVILIAN BOARD OF CONTRACT APPEALS (CBCA) HEARING FOR THE MATTER OF NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION WITH FEMA REGION 2 LEGAL TEAM FR	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1218	70FBR222P00000027	0	\$17,304.00	IFCO Recycling, Inc.	3/30/2022	3/31/2023	3/31/2025	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SECURE SHRED BINS SERVICES WITH ON CALL SHREDDING SERVICES FOR VARIOUS FEMA FACILITIES IN SUPPORT OF DR-4339-PR.	Completed
1219	70FBR222P00000028	0	\$11,458.75	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	3/31/2022	9/30/2022	3/31/2023	4340DR	NEW CONTRACT NEEDED FOR PREVENTATIVE MAINTENANCE AND REPAIR OF FEMA OWNED FORKLIFTS	Completed
1220	70FBR222P00000028	P00002	\$12,643.25	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	8/19/2022	3/31/2023	3/31/2023	4340DR	EXERCISE OPTION (1) ONE FOR (6) SIX ADDITIONAL MONTHS. PERIOD OF PERFORMANCE: OCTOBER 1,2022- MARCH 31, 2023	Completed
1221	70FBR222P00000032	0	\$12,680.00	Computer Solutions, Inc.	4/7/2022	10/8/2023	10/8/2023	4340DR	SERVICE MAINTENANCE AND REPAIRS AS NEEDED FOR MULTIFUNCTIONAL (PRINTER, SCANNER, COPIER) DEVICES IN SUPPORT OF DR4340.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1222	70FBR222P00000032	P00001	\$12,680.00	Computer Solutions, Inc.	8/30/2022	10/8/2023	10/8/2023	4340DR	SERVICE MAINTENANCE AND REPAIRS AS NEEDED FOR MULTIFUNCTIONAL (PRINTER, SCANNER, COPIER) DEVICES IN SUPPORT OF DR4340.	Completed
1223	70FBR222P00000036	0	\$5,216.33	EMERGENCY MEDICAL EDUCATION AND TECHNOLOGY SYSTEMS INC.	4/21/2022	5/26/2022	5/26/2022	4340DR	AED/CPR/BLOODBORNE PATHOGENS AND FIRST AID TRAINING. IN SUPPORT OF DR4340 POP APRIL 27, 2022-MAY 26, 2022.	Completed
1224	70FBR222P00000040	0	\$135,187.50	YellowTrans, LLC	6/21/2022	6/21/2023	6/21/2023	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE LOCAL TRANSPORTATION SERVICES IN SUPPORT OF DR-4339-PR.	Completed
1225	70FBR222P00000054	0	\$3,543.20	Servicios Sanitarios De Puerto Rico Inc	8/24/2022	8/31/2023	8/31/2023	MULTIPLE DISASTERS	PROVIDE ADA PORTABLE BATHROOM, HAND-WASH PORTABLE STATION, AND CLEANING SERVICES AS PER STATEMENT OF WORK FOR BRANCH 4 IN SUPPORT OF DR-	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									4339-PR AND DR-4473-PR.	
1226	70FBR322P00000002	0	\$9,182.85	Cartridge Savers, Inc.	10/20/2021	10/31/2021	10/31/2021	4618DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE OFFICE SUPPLIES FOR THE JFO IN PHOENIXVILLE, PA SUPPORTING EMERGENCY MANAGEMENT OPERATIONS OF DR-4618- REMNANTS OF HURRICANE IDA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1227	70FBR419P00000233	P00011	\$375.00	Pac-Van, Inc.	10/12/2021	12/31/2021	12/31/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	Completed
1228	70FBR419P00000233	P00012	\$375.00	Pac-Van, Inc.	1/6/2022	3/31/2022	3/31/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO,	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									FLORIDA IN SUPPORT OF DR 4337	
1229	70FBR420P00000016	P00013	\$8,000.00	Ecology MIR Group LLC	12/9/2021	3/31/2022	3/31/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE POP END DATE TO 3-31-2022.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1230	70FBR420P00000020	P00011	\$3,525.00	WANDERLUST LOGISTICS LLC	12/28/2021	3/18/2022	3/18/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed
1231	70FBR420P00000020	P00012	\$1,175.00	WANDERLUST LOGISTICS LLC	1/6/2022	3/18/2022	3/18/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1232	70FBR420P00000020	P00013	\$1,175.00	WANDERLUST LOGISTICS LLC	3/17/2022	4/30/2022	4/30/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed
1233	70FBR421P00000041	P00001	\$1,700.00	SHRED-IT USA LLC	10/14/2021	12/31/2021	12/31/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION 1 FOR SHREDDING SERVICE OF ONE 64 GALLON SHREDDER BIN AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL.	Completed
1234	70FBR421P00000041	P00002	\$1,200.00	SHRED-IT USA LLC	1/6/2022	3/31/2022	3/31/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE OF ONE 64 GALLON SHREDDER BIN AT THE ORLANDO PROCESSING CENTER IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF DR 4337-FL.	
1235	70FBR421P00000067	P00002	\$650.00	Apple Ten Services Franklin II, Inc.	10/15/2021	9/22/2021	9/22/2021	4609DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS THAT WERE OMITTED FROM P00001.	Completed
1236	70FBR422P00000001	0	\$1,050.00	MORRIS BUSINESS SOLUTIONS LLC	10/6/2021	1/11/2022	4/11/2022	4617DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/S CANNER DEVICE(S) - IN SUPPORT OF DR-4617 NC.	Completed
1237	70FBR422P00000002	0	\$300.00	Stericycle, Inc.	10/8/2021	1/11/2022	4/11/2022	4617DR	SOLICITATION FOR FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR SHRED BINS - IN SUPPORT OF DR-4617 NC.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1238	70FBR422P00000003	0	\$2,850.00	SEMINOLE OFFICE SOLUTIONS, INC.	10/12/2021	12/31/2021	3/31/2022	4337DR	FUNDING FOR THE VENDOR TO PROVIDE ONE (1) LANIER MP-C450X SERIES FULL COLOR MFD COPIER IN SUPPORT OF DR 4337-FL.	Completed
1239	70FBR422P00000003	P00001	\$6,000.00	SEMINOLE OFFICE SOLUTIONS, INC.	1/6/2022	3/31/2022	3/31/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I FOR THE VENDOR TO PROVIDE ONE (1) LANIER MP-C450X SERIES FULL COLOR MFD COPIER IN SUPPORT OF DR 4337-FL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1240	70FBR422P00000004	0	\$4,137.00	Neal R Gross And Company Inc	10/26/2021	10/28/2021	10/28/2021	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER (PO) IS TO PROVIDE COURT REPORTER APPEARANCE VIA ZOOM, ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR THREE HUNDRED AND FIFTY (350) PAGES PER DAY FOR THREE (3) DAYS IN SUPPORT OF REGION	Completed
1241	70FBR422P00000006	0	\$1,501.50	Neal R Gross And Company Inc	11/5/2021	12/14/2021	12/14/2021	4393DR	E014042 THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR THREE HUNDRED AND FIFTY (350) PAGES PER DAY, APPEARANCE FEE FOR A FULL DAY AND A HALF	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1242	70FBR422P00000007	0	\$4,137.00	Neal R Gross And Company Inc	11/17/2021	12/10/2021	12/10/2021	4337DR	FIRM FIXED PRICE (FFP) REQUEST FOR QUOTE (RFQ) - COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed
1243	70FBR422P00000008	0	\$2,758.00	Neal R Gross And Company Inc	11/17/2021	12/3/2021	12/3/2021	4479DR	FIRM FIXED PRICE (FFP) REQUEST FOR QUOTE (RFQ) - COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed
1244	70FBR422P00000010	0	\$2,758.00	Neal R Gross And Company Inc	11/17/2021	12/16/2021	12/16/2021	4295DR	FIRM FIXED PRICE (FFP) COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed
1245	70FBR422P00000010	P00001	\$82.74	Neal R Gross And Company Inc	1/25/2022	12/16/2021	1/25/2022	4295DR	FIRM FIXED PRICE (FFP) COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1246	70FBR422P00000013	0	\$5,100.00	DOCUBIT, LLC	1/2/2022	7/2/2022	7/2/2022	4630DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR SHRED BINS - IN SUPPORT OF DR-4630 - KY.	Competed
1247	70FBR422P00000014	0	\$11,370.00	DUPLICATOR SALES AND SERVICE, INC.	12/31/2021	7/2/2022	7/3/2022	4630DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/S CANNER DEVICE(S) - IN SUPPORT OF DR-4630 - KY.	Competed
1248	70FBR422P00000014	P00001	\$0.00	DUPLICATOR SALES AND SERVICE, INC.	6/2/2022	7/2/2022	7/3/2022	4630DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/S CANNER DEVICE(S) - IN SUPPORT OF DR-4630 - KY.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1249	70FBR422P00000021	0	\$2,772.00	Neal R Gross And Company Inc	2/16/2022	3/4/2022	3/4/2022	4399DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR THREE HUNDRED AND FIFTY (350) PAGES PER DAY IN SUPPORT OF DR 4399-FL. (MATTER: CBCA 7279 JACKSO	Completed
1250	70FBR422P00000023	0	\$3,500.00	Neal R Gross And Company Inc	2/28/2022	4/20/2022	4/22/2022	4399DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR THREE HUNDRED AND FIFTY (350) PAGES PER DAY IN SUPPORT OF DR 4399-FL. (MATTER: CBCA 7314 PANAMA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1251	70FBR422P00000023	P00001	\$205.00	Neal R Gross And Company Inc	5/26/2022	4/20/2022	4/22/2022	4399DR	THIS FIRM FIXED PRICE (FFP) MODIFICATION (P00001) IS TO ADD ADDITIONAL FUNDS TO COVER THE COST OF UNEXPECTED TRANSCRIPT PAGES IN SUPPORT OF DR 4399-FL. (MATTER: CBCA 7314 PANAMA CITY, FLORIDA).	Completed
1252	70FBR422P00000024	0	\$2,758.00	Neal R Gross And Company Inc	3/4/2022	3/24/2022	3/25/2022	4337DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND ONE (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR THREE HUNDRED AND FIFTY (350) PAGES PER DAY IN SUPPORT OF DR 4337-FL. (MATTER: VILLAGE OF PINEC	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1253	70FBR422P00000030	0	\$3,143.00	Neal R Gross And Company Inc	4/28/2022	5/11/2022	5/11/2022	4399DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS FOR A COURT REPORTER APPEARANCE VIA ZOOM IN SUPPORT OF DR4399 FL.	Completed
1254	70FBR422P00000039	0	\$6,916.00	Neal R Gross And Company Inc	6/8/2022	7/14/2022	7/14/2022	4285DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER (PO) IS TO PROCURE A COURT REPORTER APPEARANCE VIA ZOOM IN SUPPORT OF DR4285-NC.	Completed
1255	70FBR422P00000042	0	\$5,187.00	Neal R Gross And Company Inc	6/14/2022	8/11/2022	8/11/2022	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER (PO) IS TO PROCURE A COURT REPORTER APPEARANCE VIA ZOOM IN SUPPORT OF DR4399-FL.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1256	70FBR422P00000048	0	\$3,143.00	Neal R Gross And Company Inc	7/26/2022	8/31/2022	8/31/2022	4399DR	THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE A COURT REPORTER APPEARANCE VIA ZOOM FOR TWO (2) DAYS IN SUPPORT OF DR4399 FL.	Completed
1257	70FBR422P00000057	0	\$5,940.00	CENTRAL CORPORATE CENTER ACQUISITION S GROUP, LLC	8/16/2022	10/15/2022	10/15/2022	4337DR	THE PURPOSE OF THE FIRM FIXED PRICE FFP PURCHASE ORDER PO IS TO PAY INVOICE # 7 REVISED FORM 03-07.2022 IN SUPPORT OF DR 4337 FL.	Completed
1258	70FBR422P00000059	0	\$3,458.00	Neal R Gross And Company Inc	8/22/2022	9/20/2022	9/20/2022	4479DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROVIDE COURT REPORTER SERVICES (PROVIDING AN ELECTRONIC TRANSCRIPT) VIA ZOOM IN SUPPORT OF DR4479-SC.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1259	70FBR422P00000078	0	\$17,640.00	WORKABLE SOLUTIONS INVESTIGATIVE & PROTECTIVE SERVICES, LLC	9/24/2022	10/2/2022	10/2/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	LABOR HR - LEVEL II ARMED GUARD SECURITY SERVICE - ALABAMA - MAXWELL AFB.	Completed
1260	70FBR422P00000078	P00002	\$75,600.00	WORKABLE SOLUTIONS INVESTIGATIVE & PROTECTIVE SERVICES, LLC	9/28/2022	11/1/2022	11/2/2022	3584EM	LABOR HR - LEVEL II ARMED GUARD SECURITY SERVICE - ALABAMA - MAXWELL AFB.	Completed
1261	70FBR522P00000002	0	\$1,625.00	First Capital Legal Support, LLC	2/10/2022	2/28/2022	2/28/2022	4424DR	DR-4424-OH COURT REPORTER FOR CBCA ARBITRATION TRANSCRIPT	Completed
1262	70FBR620P00000032	P00009	\$3,102.75	IJS Limited, LLC	11/3/2021	2/2/2022	5/2/2022	4611DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION 7001	Completed
1263	70FBR620P00000040	P00010	\$6,686.25	Ecology MIR Group LLC	11/30/2021	3/2/2022	3/2/2022	4611DR	PURPOSE OF THE MODIFICATION IS TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1264	70FBR620P00000080	P00011	\$43,200.00	Communications Consulting Group LLC	11/4/2021	12/9/2021	12/9/2021	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO CONTINUE ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4611-LA.	Completed
1265	70FBR621P00000001	P00006	\$70,200.00	BRADEN PROPERTIES, L.L.C.	4/1/2022	10/1/2022	10/1/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	Completed
1266	70FBR621P00000004	P00004	\$38,556.00	DSJS MANAGEMENT, LLC	4/4/2022	10/2/2022	10/2/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASE IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1267	70FBR621P00000019	P00006	\$117,720.00	CROSS RIVERS, LLC	10/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO ADD THE MISSING LOT FROM CLIN 1001 THAT WAS LET OFF OF MODIFICATION P00004	Completed
1268	70FBR621P00000019	P00007	\$84,960.00	CROSS RIVERS, LLC	4/15/2022	4/18/2022	10/18/2022	4559DR	EXERCISE OPTION IN ACCORDANCE WITH FAR § 52.217-8 FROM 04/19/2022 THROUGH 10/18/2022 IN SUPPORT OF DR-4559 HOUSING MISSION	Completed
1269	70FBR621P00000024	P00002	\$32,400.00	Craft Community LLC	10/20/2021	4/20/2022	4/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed
1270	70FBR621P00000024	P00003	\$10,800.00	Craft Community LLC	4/20/2022	4/20/2022	10/20/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH FAR § 52.217-8 DR-4559 FROM 04/21/2022 - 10/20/2022	Completed
1271	70FBR621P00000025	P00002	\$24,810.00	W. J. S. ENTERPRISES, INC.	11/3/2021	5/3/2022	11/3/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE NEW COVID-19 PROTOCOLS POLICY TO ENTER IN ANY FEMA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									FACILITY TO TAKE EFFECT IMMEDIATELY.	
1272	70FBR621P00000029	P00004	\$389,812.50	DSJS MANAGEMENT, LLC	10/24/2021	4/26/2022	4/26/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO EXERCISE OPTION PERIOD TWO TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
1273	70FBR621P00000029	P00005	\$307,125.00	DSJS MANAGEMENT, LLC	4/21/2022	10/26/2022	10/26/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES UNDER FAR § 52.217-8 FOR PAD LEASES FROM 04/27/2022 - 10/26/2022 IN SUPPORT OF DR-4559 AND 4570	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1274	70FBR621P00000030	P00003	\$125,400.00	LaRocca Properties	11/3/2021	5/2/2022	5/2/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) AND ADD THE COVID-19 CLAUSE 52.223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS	Completed
1275	70FBR621P00000030	P00004	\$102,600.00	LaRocca Properties	5/2/2022	11/2/2022	11/2/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH FAR § 52.217-8-PAD LEASE/RENTAL CONTRACT-DR 4559 AD DR 4570 HOUSING MISSION	Completed
1276	70FBR621P00000032	P00003	\$62,400.00	Sonnier Parkside Village	11/3/2021	5/2/2022	5/2/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION OPTION TWO (2)	Completed
1277	70FBR621P00000032	P00004	\$48,000.00	Sonnier Parkside Village	5/2/2022	11/2/2022	11/2/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH FAR § 52.217-8-PAD LEASE/RENTAL IN SUPPORT OF DR 4559 AND DR 4570 HOUSING MISSION	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1278	70FBR621P00000033	P00004	\$46,800.00	Park Daddy LLC	10/27/2021	4/29/2022	4/29/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION ID TO EXERCISE OPTION TWO(2)	Completed
1279	70FBR621P00000033	P00006	\$25,200.00	SOUTHLAND HOSPITALITY PROPERTIES, LLC	4/28/2022	10/29/2022	10/29/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES-PAD LEASES IN SUPPORT OF DR 4559-LA AND DR 4570-LA HOUSING MISSION	Completed
1280	70FBR621P00000035	P00004	\$374,062.50	DSJS MANAGEMENT, LLC	11/2/2021	4/30/2022	4/30/2022	MULTIPLE DISASTERS	THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO FOR PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA.	Completed
1281	70FBR621P00000035	P00005	\$244,125.00	DSJS MANAGEMENT, LLC	4/29/2022	10/31/2022	10/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES/RENTALS SUPPORTING DR 4559 AND DR 4570 HOUSING MISSION.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1282	70FBR621P00000039	P00003	\$74,970.00	KERSHAW'S CAJUN VILLAGE LLC	11/30/2021	5/31/2022	5/31/2022	4559DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 2 FOR 21 PADS IN SUPPORT OF HURRICANE LAURA DR4559LA AND ADD THE COVID -19 CLAUSE MANDATED BY EO14042.	Completed
1283	70FBR621P00000039	P00004	\$64,260.00	KERSHAW'S CAJUN VILLAGE LLC	5/31/2022	11/30/2022	11/30/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES FOR 18 PADS IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed
1284	70FBR621P00000042	P00002	\$196,800.00	LNG Properties, LLC	11/17/2021	5/10/2022	5/10/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Completed
1285	70FBR621P00000042	P00003	\$139,200.00	LNG Properties, LLC	5/11/2022	11/10/2022	11/10/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES/RENTALS SUPPORTING DR 4559 HOUSING MISSION	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1286	70FBR621P00000045	P00004	\$145,800.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/17/2021	5/16/2022	5/16/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) AND UPDATE CLAUSE TEMPLATE IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1287	70FBR621P00000045	P00005	\$108,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	5/16/2022	11/16/2022	11/16/2022	4559DR	EXERCISE OPTION EXTENDING SERVICES-PAD LEASE CONTRACT IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
1288	70FBR621P00000063	P00003	\$102,000.00	Civeo Usa LLC	11/23/2021	5/20/2022	5/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2)FOR 6 MONTHS FOR 20 PAD LEASED IN SUPPORT OF HURRICANE LAURA DR4559LA AND UPDATE THE CLAUSE TEMPLATE WITH THE EO14042 NEW COVID-19 CLAUSE.	Competed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1289	70FBR621P00000063	P00004	\$86,700.00	Civeo Usa LLC	5/19/2022	11/20/2022	11/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES IN SUPPORT OF HURRICANE DR4559LA	Completed
1290	70FBR621P00000077	P00005	\$208,800.00	Silverton Enterprises, L.L.C.	12/9/2021	12/9/2021	6/9/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO SIX MONTHS	Completed
1291	70FBR621P00000077	P00006	\$135,720.00	Silverton Enterprises, L.L.C.	6/7/2022	12/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOR SIX MONTHS UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR CONTINUED SERVICE FOR PAD LEASES UNDER DR 4559 LA	Completed
1292	70FBR621P00000077	P00007	\$11,520.00	Silverton Enterprises, L.L.C.	6/10/2022	12/9/2022	12/9/2022	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD TWO MHU LOTS, 1 & 60 THAT WERE OMITTED WHEN THE EXERCISE OPTION FOR SIX MONTHS UNDER 52.217-8 OPTION TO EXTEND SERVICES WAS EXECUTED ON P00006	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1293	70FBR621P00000080	P00002	\$99,900.00	CROSS RIVERS, LLC	12/9/2021	6/9/2022	6/9/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed
1294	70FBR621P00000080	P00003	\$88,800.00	CROSS RIVERS, LLC	6/7/2022	12/9/2022	12/9/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICES OF PAD LEASES UNDER DR 4559 LA	Completed
1295	70FBR621P00000087	P00003	\$136,500.00	Civeo Usa LLC	12/16/2021	6/15/2022	6/15/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION 2 FOR 35 TT FOR SIX MONTHS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1296	70FBR621P00000087	P00004	\$78,000.00	Civeo Usa LLC	6/14/2022	12/15/2022	12/15/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE FAR § 52.217-8 OPTION TO EXTEND SERVICES FOR SIX MONTHS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1297	70FBR621P00000089	P00002	\$43,200.00	WOODLAKE PARK ESTATES LLC	12/21/2021	6/22/2022	6/22/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO (2) FOR SIX(6) MONTHS FOR 7 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1298	70FBR621P00000089	P00003	\$37,800.00	WOODLAKE PARK ESTATES LLC	6/16/2022	12/22/2022	12/22/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR SIX(6) MONTHS FOR 7 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1299	70FBR621P00000090	P00002	\$36,000.00	PARADISE 55 LLC	1/10/2022	6/28/2022	6/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR 10 MHU IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1300	70FBR621P00000090	P00003	\$28,800.00	PARADISE 55 LLC	6/24/2022	6/29/2022	6/29/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR SIX(6) MONTHS FOR 10 MHU IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1301	70FBR621P00000091	P00002	\$93,600.00	PARADISE 55 LLC	1/10/2022	6/28/2022	6/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR A26 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									AND DELTA DR4507LA	
1302	70FBR621P00000091	P00003	\$75,600.00	PARADISE 55 LLC	6/18/2022	12/28/2022	12/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICE FOR TWENTY ONE (21) MONTHS FOR 21 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1303	70FBR621P00000093	P00003	\$16,200.00	TIGER ESTATES FINANCE, LLC	1/10/2022	7/6/2022	7/6/2022	MULTIPLE DISASTERS	PURPOSE OF MODIFICATION IS TO ADD FUNDING	Completed
1304	70FBR621P00000093	P00004	\$10,800.00	TIGER ESTATES FINANCE, LLC	7/5/2022	1/6/2023	1/6/2023	4559DR	EXERCISE OPTION FOR PAD LEASES IN SUPPORT OF DR 4559 HOUSING MISSION	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1305	70FBR621P00000098	P00002	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	1/10/2022	7/13/2022	7/13/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR FIVE(5) PADS AT MOUNT RENTAL ENTERPRISE 1 IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed
1306	70FBR621P00000098	P00003	\$23,400.00	MOUNT RENTAL ENTERPRISES, LLC	7/5/2022	1/13/2023	1/13/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOR FOUR(4) PADS IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed
1307	70FBR621P00000100	P00002	\$249,900.00	Maplewood Place Park LLC	1/21/2022	7/20/2022	7/20/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 49 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4570LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1308	70FBR621P00000100	P00003	\$132,600.00	Maplewood Place Park LLC	7/15/2022	1/20/2023	1/20/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICE FOR 26 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1309	70FBR621P00000103	P00003	\$63,000.00	RIDGE PARK, L.L.C	1/26/2022	7/26/2022	7/26/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 14 MHU FOR SIX(6) IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA 4570LA	Completed
1310	70FBR621P00000105	P00002	\$210.00	Stericycle, Inc.	11/1/2021	1/31/2022	1/31/2023	4559DR	EXERCISE OPTION TWO(2) AND UPDATE THE CLAUSE WITH ADDING COVID-19 CLAUSE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1311	70FBR621P00000105	P00003	\$210.00	Stericycle, Inc.	1/27/2022	4/30/2022	1/31/2023	4559DR	EXERCISE OPTION THREE(3) FOR 2 BINS FOR SHRED SERVICES FOR THREE (3) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1312	70FBR621P00000105	P00005	\$210.00	Stericycle, Inc.	4/29/2022	7/31/2022	1/31/2023	4559DR	EXERCISE OPTION TO EXTEND - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Completed
1313	70FBR621P00000105	P00006	\$70.00	Stericycle, Inc.	5/25/2022	7/31/2022	1/31/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING TO PAY THE INVOICE FOR SHRED BIN SERVICES IN SUPPORT OF DR 4559-LA	Completed
1314	70FBR621P00000105	P00008	\$210.00	Stericycle, Inc.	7/29/2022	10/31/2022	1/31/2023	4559DR	EXERCISE OPTION TO EXTEND - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Completed
1315	70FBR621P00000106	P00003	\$3,660.00	W. J. S. Enterprises, Inc.	11/10/2021	2/11/2022	2/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION TWO AND ADD THE NEW COVID-19 CLAUSE.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1316	70FBR621P00000106	P00004	\$3,660.00	W. J. S. Enterprises, Inc.	1/21/2022	5/11/2022	2/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION THREE(3) FOR 2 COPIERS FOR THREE(3) MONTHS	Completed
1317	70FBR621P00000106	P00006	\$3,760.00	W. J. S. Enterprises, Inc.	5/10/2022	8/11/2022	8/11/2022	4559DR	EXERCISE OPTION PERIOD FOUR (4) FROM 05/12/2022-08/11/2022 FOR COPIER MACHINES IN SUPPORT OF DR-4559 AT BRANCH 5 IOWA, LA	Completed
1318	70FBR621P00000106	P00008	\$1,830.00	W. J. S. Enterprises, Inc.	9/26/2022	2/11/2023	2/11/2023	4559DR	ADD ADDITIONAL FUNDING FOR FINAL INVOICE FOR COPIER MACHINES IN SUPPORT OF DR-4559 AT BRANCH 5 IOWA, LA	Completed
1319	70FBR621P00000107	P00002	\$32,400.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	2/3/2022	7/31/2022	7/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO(2) FOR 12 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1320	70FBR621P00000107	P00003	\$21,600.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	8/1/2022	1/31/2023	1/31/2023	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR 8 PAD LEASES FOR 6 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1321	70FBR621P00000108	P00002	\$71,400.00	TERRACE INVESTMENTS LLC	2/11/2022	8/10/2022	8/10/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO FOR 6 MONTHS FOR 14 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1322	70FBR621P00000108	P00004	\$51,000.00	S&Q Estates LLC	8/5/2022	2/10/2023	2/10/2023	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICES IN SUPPORT DR4559LA HURRICANE LAURA AND UPDATE THE ADMINISTRATIVE CO	Completed
1323	70FBR621P00000113	P00003	\$1,670.85	GC WORKS INC.	3/24/2022	4/18/2022	3/19/2025	4332DR	OPTION PERIOD 1	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1324	70FBR621P00000115	P00003	\$3,300.00	WHITE STAR SERVICES, LLC	11/23/2021	2/28/2022	5/31/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed
1325	70FBR621P00000116	P00002	\$18,000.00	H & M ENTERPRISES, L.L.C.	3/1/2022	9/2/2022	9/2/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX (6) TT LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1326	70FBR621P00000116	P00003	\$9,000.00	H & M ENTERPRISES, L.L.C.	9/2/2022	3/2/2023	3/2/2023	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR 3 TT LOTS FOR 6 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1327	70FBR621P00000117	P00004	\$33,300.00	CROSS RIVERS, LLC	3/2/2022	9/4/2022	9/4/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO(2)FOR SIX(6) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1328	70FBR621P00000117	P00005	\$27,750.00	CROSS RIVERS, LLC	9/1/2022	3/4/2023	3/4/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR FIVE(5) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1329	70FBR621P00000120	P00002	\$38,850.00	Silverton Enterprises, L.L.C.	3/3/2022	9/9/2022	9/9/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SEVEN(7) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1330	70FBR621P00000120	P00004	\$33,300.00	J & R M INC.	9/7/2022	3/9/2023	3/9/2023	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICES ACTION SUPPORT DR4559LA HURRICANE LAURA AND UPDATE THE ADMINISTRATIVE CO ON THE PO	Completed
1331	70FBR621P00000127	P00002	\$54,000.00	LAROCCA & JONES DEVELOPMENT LLC	3/8/2022	9/19/2022	9/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR TEN(10) LOT FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1332	70FBR621P00000127	P00004	\$37,800.00	BRADEN PROPERTIES, L.L.C.	9/8/2022	3/19/2023	3/19/2023	MULTIPLE DISASTERS	EXTEND PERIOD OF PERFORMANCE SIX (6) MONTHS PURSUANT TO FAR § 52.217-8 OPTION TO EXTEND SERVICES - DR4559 & DR4570	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1333	70FBR621P00000128	P00002	\$89,280.00	CROSS RIVERS, LLC	3/17/2022	9/20/2022	9/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIXTEEN (16) PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1334	70FBR621P00000128	P00003	\$39,060.00	CROSS RIVERS, LLC	9/16/2022	3/20/2023	3/20/2023	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR SEVEN (7) PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
1335	70FBR621P00000130	P00002	\$9,600.00	RIDGE PARK, L.L.C	3/17/2022	9/22/2022	9/22/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(1) FOR 2 MHU FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1336	70FBR621P00000130	P00003	\$4,800.00	RIDGE PARK, L.L.C	9/23/2022	3/22/2023	3/22/2023	4559DR	PURPOSE OF MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR ONE(1) MHU LOT FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
1337	70FBR621P00000133	P00003	\$587,100.00	ACADIAN AMBULANCE SERVICE, INC.	11/12/2021	2/10/2022	4/7/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Completed
1338	70FBR621P00000136	P00001	\$44,640.00	OAK CREEK MOBILE HOME PARK, L.L.C.	10/15/2021	4/15/2022	10/15/2022	4559DR	EXERCISE OPTION ONE(1)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1339	70FBR621P00000136	P00002	\$33,480.00	OAK CREEK MOBILE HOME PARK, L.L.C.	4/15/2022	10/15/2022	10/15/2022	4559DR	EXERCISE OPTION TWO (2) FOR SIX (6) PAD LEASES LOTS FROM 04/16/2022 THROUGH 10/15/2022-DR 4559 HOUSING MISSION	Completed
1340	70FBR621P00000159	P00002	\$422.70	Driessen Water , Inc.	10/18/2021	1/19/2022	1/19/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PO FOR 3 MONTHS AND UPDATE THE CLAUSE TEMPLATE TO ADD THE COVID-19 CLAUSE	Completed
1341	70FBR621P00000160	P00001	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	11/8/2021	2/10/2022	5/10/2022	4611DR	THIS MODIFICATION EXTENDS COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1342	70FBR621P00000160	P00002	\$65,047.70	ACADIAN AMBULANCE SERVICE, INC.	2/15/2022	3/10/2022	5/10/2022	4559DR	THIS MODIFICATION EXERCISE OPTION PERIOD TWO OF THIS CONTRACT TO PROVIDE COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021.	Completed
1343	70FBR621P00000160	P00003	\$68,246.36	ACADIAN AMBULANCE SERVICE, INC.	3/10/2022	5/10/2022	5/10/2022	4559DR	REASSIGN THE CONTRACTING OFFICERS REPRESENTATIVE (COR), ALTERNATE COR, THE CONTRACTING OFFER AND ADD ADDITIONAL FUNDING TO EXTEND THE SERVICES FOR COVID-19 TESTING FOR AN ADDITIONAL 3 MONTHS FROM 03/11/2022 - 05/11/2022	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1344	70FBR621P00000174	P00002	\$9,405.00	ACADIAN AMBULANCE SERVICE, INC.	11/8/2021	11/8/2021	11/8/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LODGING TO THIS CONTRACT FOR NURSES CONDUCTING COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Completed
1345	70FBR621P00000185	P00001	\$136,163.52	JDM Associates, LLC	10/21/2021	11/23/2021	11/23/2021	4611DR	EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 10/24/2021 - 11/22/2021.	Completed
1346	70FBR621P00000185	P00002	\$136,163.52	JDM Associates, LLC	11/17/2021	12/23/2021	12/23/2021	4611DR	EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP:	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									11/24/2021 - 11/23/2021.	
1347	70FBR621P00000185	P00003	\$136,163.52	JDM Associates, LLC	12/22/2021	12/23/2021	12/23/2021	4611DR	EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1348	70FBR622C00000005	0	\$5,635,000.00	A.A.A. Valley Gravel, LLC	8/8/2022	3/21/2023	3/21/2023	MULTIPLE DISASTERS	<p>REQUIREMENT TITLE: SEGUIN REMEDIATION/REPAIR PROJECT</p> <p>LOCATION: DR 4432/4586 SEGUIN AUXILIARY AIRFIELD, AUXILIARY AIRPORT ROAD (GUADALUPE COUNTY) AND TEXAS STATE HIGHWAY 90.</p> <p>BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISIO</p>	Completed
1349	70FBR622P00000001	0	\$6,250.00	BAYOU RAPIDES CORPORATION	10/7/2021	10/23/2021	10/23/2021	4611DR	<p>REPAIR AND REPLACE A CONCRETE CULVERT AND ATTACHED HEADWALL AT THE US ARMY NATIONAL GUARD TRAINING SITE, CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA</p>	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1350	70FBR622P00000002	0	\$9,750.00	Roe Procurement Services LLC	10/12/2021	11/11/2021	11/11/2021	4611DR	THIS PURCHASE ORDER IS FOR THE REPAIR OF 30' X 20' AREA OF ASPHALT AT THE CAMP BEAUREGARD RANGE CONTROL PARKING LOT DAMAGED BY FIRE IN SUPPORT OF DR-4611-LA RESPONSE.	Completed
1351	70FBR622P00000005	0	\$15,344.60	ADVANCED DIGITAL SOLUTIONS INTERNATIONAL	10/19/2021	11/19/2021	11/19/2021	4611DR	PROCURE 300 MICROWAVE OVENS FOR DR-4611-LA RESPONDER CAMPS, RACELAND, LOUISIANA	Completed
1352	70FBR622P00000006	0	\$23,685.00	HARDWARE, INC.	10/25/2021	11/23/2021	11/23/2021	4611DR	THIS PURCHASE ORDER IS FOR THE PURCHASE AND DELIVERY OF 500 (EACH) LOCKS AND CABLES FOR MOBILE HOME UNITS IN SUPPORT OF DR-4611-LA HURRICANE IDA EMERGENCY RESPONSE IN ACCORDANCE WITH THE SPECIFICATIONS INDICATED ON THE CLINS.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1353	70FBR622P00000007	0	\$17,720.50	Veterans Alliance Partners, LLC	10/22/2021	11/21/2021	11/21/2021	4611DR	PURCHASE ORDER TO PROCURE 300 MICROWAVE OVENS FOR DR-4611-LA RESPONDER CAMPS, RACELAND, LOUISIANA	Completed
1354	70FBR622P00000012	0	\$40,340.39	MULE-DUREL INC.	10/29/2021	12/29/2021	12/29/2021	4611DR	PURCHASE AND DELIVERY OF 193 INK CARTRIDGES FOR FEMA JFO PERSONNEL IN SUPPORT OF DR-4611-LA HURRICANE IDA EMERGENCY RESPONSE	Completed
1355	70FBR622P00000014	0	\$4,795.00	Deposition Solutions, LLC	11/3/2021	11/23/2021	11/23/2021	4332DR	COURT REPORTER FOR ARBITRATION HEARING BEAUMONT, TX	Completed
1356	70FBR622P00000017	0	\$86,100.00	MODLIFE LLC	11/16/2021	1/28/2022	1/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1357	70FBR622P00000017	P00001	\$13,900.00	MODLIFE LLC	12/23/2021	1/28/2022	1/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA	Completed
1358	70FBR622P00000019	0	\$51,980.00	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	11/15/2021	12/15/2021	12/15/2021	4611DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER IS FOR 200 36" X 71" AND 1/4" THICK PLEXIGLASS BARRIERS AND 600 DESK EDGE C-SHAPED CLAMPS FOR FIELD OPERATIONS STAFF TO USE IN THE FEMA BATON ROUGE JFO TO DETER THE SPREAD OF COVID-19 VIRUS IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1359	70FBR622P00000023	0	\$13,834.70	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	12/9/2021	1/2/2022	1/2/2022	4611DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER FOR 170 PLEXIGLASS SNEEZE GUARDS AND 510 CLIPS FOR USE IN THE FEMA BR JFO TO DETER THE SPREAD OF COVID-19 VIRUS IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK. THE PERIOD OF PERFORMANCE IS 03 DECEMBER 2021	Completed
1360	70FBR622P00000029	0	\$810.00	TruBlue Water LLC	12/9/2021	3/9/2022	3/9/2022	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF BOTTLED WATER SERVICES AND HOT/COLD TOP LOADING COOLERS	Completed
1361	70FBR622P00000030	0	\$4,500.00	Gleason, Tim	12/13/2021	2/10/2022	2/10/2022	4611DR	DELIVERY OF L 1001 -JUST-IN-TIME INTERMEDIATE-TERM RECOVERY MANAGEMENT TRAINING IN SUPPORT OF HURRICANE IDA IN THE STATE OF LA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1362	70FBR622P00000032	0	\$380,667.87	Ranger Land Systems, Inc.	12/21/2021	1/1/2022	1/1/2022	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE AND DELIVER THREE (3) 3-BED ADA COMPLIANT CONTAINER LODGING UNITS (CLUS) (TOTAL 9 BEDS) IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
1363	70FBR622P00000034	0	\$32,400.00	CANNON MANOR MOBILHOME PARK	1/13/2022	6/21/2022	6/15/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT CANNON MANOR MHP IN LORANGER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (6 MHU PADS - NO TTUS)	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1364	70FBR622P00000036	0	\$11,883.27	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	12/28/2021	1/21/2022	1/21/2022	4611DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER FOR 140 SHEETS OF PLEXIGLASS BARRIERS, 312 2 PLASTIC CLIPS, 83 1 CAP CLIPS AND 25 L HINGE CLIPS TO SUPPORT FEMA JOINT FIELD OFFICE BATON ROUGE PERSONNEL WORKING TO SUPPORT HURRICANE IDA EMERGENCY RESPONSE IN	Completed
1365	70FBR622P00000040	0	\$13,350.00	APPLIED BUSINESS CONCEPTS, LLC	12/28/2021	3/28/2022	6/28/2022	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4611/DR4559	Completed
1366	70FBR622P00000056	0	\$6,984.69	FUTRON, INCORPORATED	1/26/2022	2/18/2022	2/18/2022	4586DR	RNB UPS INSTALLATION	Completed
1367	70FBR622P00000057	0	\$672.00	RECORDS CONSULTANTS, INC.	1/31/2022	4/1/2022	8/1/2022	4633DR	BOC 2587 - ON-CALL SERVICES AS NEEDED	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1368	70FBR622P00000058	0	\$6,563.00	COURT REPORTER'S CLEARINGHOUSE INC	1/30/2022	2/10/2022	2/10/2022	4332DR	FEMA REQUIRES COURT REPORTING SERVICES IN A VIRTUAL COURTROOM ENVIRONMENT USING WEB-BASED VIRTUAL CONFERENCE SOFTWARE, SUCH AS ZOOM.	Completed
1369	70FBR622P00000060	0	\$4,940.00	BONDS, THOMAS	2/7/2022	2/9/2022	2/9/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILIZATION	WRAPAROUND SERVICES IN SUPPORT OF ARKANSAS ICE STORM SURGE OPERATIONS	Completed
1370	70FBR622P00000062	P00003	\$1,558,661.50	ELLIOTT SECURITY SOLUTIONS	5/13/2022	8/13/2022	8/13/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS BETWEEN CLINS TO PROVIDE LEVEL 11 ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1371	70FBR622P00000062	P00004	\$410,795.00	ELLIOTT SECURITY SOLUTIONS	5/23/2022	8/13/2022	8/13/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LIRO LOCATION IN BATON ROUGE TO PROVIDE LEVEL 11 ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA.	Completed
1372	70FBR622P00000062	P00005	\$1,944,745.75	ELLIOTT SECURITY SOLUTIONS	8/1/2022	2/11/2023	2/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD II TO PROVIDE LEVEL 11 ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA.	Completed
1373	70FBR622P00000103	0	\$3,120.00	Gruene Shredding LLC	4/27/2022	4/26/2023	4/26/2027	4332DR	DOCUMENT DESTRUCTION / SHRED SERVICES TEXAS INTEGRATION & RECOVERY OFFICE	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1374	70FBR622P00000105	0	\$4,140.00	MAGIC SHRED, INC.	5/9/2022	5/8/2023	5/8/2023	4577DR	SHREDDING SERVICE	Completed
1375	70FBR622P00000119	0	\$21,939.50	Federal Prison Industries, Inc	5/19/2022	7/19/2022	7/29/2022	4586DR	RND, VSAB, & FRC ADDITIONAL OFFICE ADA SIGNAGE	Completed
1376	70FBR622P00000130	0	\$3,066.23	JBolt Electrical LLC	7/12/2022	8/11/2022	8/11/2022	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE OUTSIDE ELECTRICAL OUTLET FOR THE LOUISIANA INTEGRATION AND RECOVERY OFFICE (LIRO)	Completed
1377	70FBR622P00000134	0	\$11,050.00	C & B Material Handling, LLC	6/23/2022	12/21/2022	6/21/2023	4559DR	FORKLIFT SERVICES AT ENGLAND AIRFIELD STAGING YARD IN SUPPORT OF DR-4559	Completed
1378	70FBR622P00000170	0	\$91,725.00	MID-SOUTH CHEMICAL COMPANY, INC.	9/29/2022	3/29/2023	9/29/2023	4559DR	DELIVERY, INSTALLATION AND MAINTANENCE OF PORTABLE RESTROOMS WITH CLIMATE CONTROL FOR DR4559LA - ENGLAND FIELD STAGING AREA	Completed
1379	70FBR822P00000008	0	\$1,711.50	Neal R Gross And Company Inc	3/4/2022	3/8/2022	3/8/2022	4440DR	COURT REPORTER DR-4440-SD	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1380	70FBR918P00000118	P00004	\$15,583.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/31/2022	6/21/2023	6/21/2023	4404DR	MOD P4 EXERCISE OPTION PERIOD 4 JUNE 22, 2022 TO JUNE 21, 2023. CORPORATE ANNUAL MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
1381	70FBR921C00000009	P00001	\$405,472.33	RJCL CORPORATION	11/18/2021	5/23/2022	5/23/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 17 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN RESULTING FROM TYPHOON YUTU.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1382	70FBR921C00000009	P00002	-\$564,633.18	RJCL CORPORATION	1/6/2022	7/21/2022	7/21/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 13 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN RESULTING FROM TYPHOON YUTU. P00001 ADDED ONE OF THE FOUR OPTION PROPERTIES, BRINGING THE TOTAL OBLIGATED TO 18. P00002 REMOVED SEVEN OF THE ORIGINAL 17 HOUSE	Completed
1383	70FBR921C00000009	P00003	\$263,360.45	RJCL CORPORATION	3/7/2022	9/19/2022	9/19/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 14 HOMES IN SUPPORT OF THE DR-4404-MP SAIPAN RESULTING FROM SUPER TYPHOON YUTU. P00003 ADDS THE FINAL OPTION PROPERTY 41261-7989, BRINGING THE TOTAL OBLIGATED TO 14 HOUSE REPAIR	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PROPERTIES. P00003 FULLY FUN	
1384	70FBR921P00000018	P00002	\$11,250.32	SIERRA TRAILS, LLC	12/30/2021	6/30/2022	6/30/2022	4558DR	TO LEASE (6) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
1385	70FBR921P00000018	P00003	\$17,836.00	SIERRA TRAILS, LLC	3/15/2022	6/30/2022	6/30/2022	4558DR	TO LEASE (6) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
1386	70FBR921P00000020	P00002	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/6/2021	6/12/2022	12/12/2022	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1387	70FBR921P00000020	P00003	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/13/2022	12/12/2022	12/12/2022	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed
1388	70FBR921P00000021	P00004	\$500.00	REPUBLIC SERVICES, INC.	12/3/2021	12/10/2021	12/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE QUANTITY AND SERVICES FOR AN EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407.	Completed
1389	70FBR921P00000027	P00002	\$0.00	McLeran, Richard	12/30/2021	6/30/2022	6/30/2022	4569DR	TO LEASE UP TO (2) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
1390	70FBR921P00000033	P00005	\$32,400.00	JOETEN MOTOR COMPANY INC	1/24/2022	7/26/2022	7/26/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD IV FOR THE LEASE OF 5 VEHICLES AND THE REMOVAL OF ONE (1) TRUCK IN SUPPORT OF DR4404-MP.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1391	70FBR921P00000033	P00006	\$7,800.00	JOETEN MOTOR COMPANY INC	2/23/2022	7/26/2022	7/26/2022	4404DR	TO ADD FUNDS FOR THE LEASE OF 5 VEHICLES IN SUPPORT OF DR4404-MP.	Completed
1392	70FBR921P00000033	P00008	\$33,700.00	JOETEN MOTOR COMPANY INC	7/27/2022	1/26/2023	1/26/2023	4404DR	TO EXTEND THE RENTAL OF VEHICLES IN SUPPORT OF DR4404-MP.	Completed
1393	70FBR921P00000035	P00002	\$800.00	Roberta Collum	1/19/2022	7/31/2022	7/31/2022	4569DR	TO EXTEND THE LEASE PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
1394	70FBR921P00000048	P00002	-\$1,046.85	MAN'S SERVICES, LLC	2/23/2022	2/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE NUMBER OF DUMPSTERS BEING SERVICED FROM 3 TO 1 FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
1395	70FBR921P00000048	P00003	\$3,342.36	MAN'S SERVICES, LLC	2/25/2022	5/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									KOBLERVILLE, SAIPAN	
1396	70FBR921P00000048	P00004	\$2,228.24	MAN'S SERVICES, LLC	5/13/2022	7/23/2022	7/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
1397	70FBR921P00000049	P00002	\$750.00	C Pacific Corporation	3/1/2022	6/8/2022	6/8/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Completed
1398	70FBR921P00000052	P00002	\$27,168.90	Clean World Corporation	3/7/2022	8/31/2022	11/30/2022	4404DR	TO EXTEND THE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									MISSION OF DR-4404.	
1399	70FBR921P00000052	P00003	\$6,000.00	Clean World Corporation	3/24/2022	8/31/2022	11/30/2022	4404DR	TO PROCURE DEEP CLEANING AND SANITIZING IN THE EVENT THAT A POSITIVE COVID CASE IS IDENTIFIED AT THE JRO AND/OR FS04 FACILITIES SUPPORTING THE RECOVERY MISSION OF DR-4404.	Completed
1400	70FBR921P00000052	P00004	\$17,220.90	Clean World Corporation	8/29/2022	2/28/2023	2/28/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION FOR JANITORIAL SERVICES AND ON-CALL DEEP CLEANING AND SANITIZING SERVICES IN SUPPORT OF DR-4404.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1401	70FBR922C00000001	0	\$629,001.00	RJCL CORPORATION	9/9/2022	6/1/2023	6/1/2023	4404DR	TO PROCURE AT LEAST 1 AND UP TO 6 PERMEANT HOUSING CONSTRUCTION (PHC) HOMES IS SUPPORT OF DR-4404-MP FROM LOCAL COMPANIES UNDER A FIRM FIXED PRICE CONTRACT	Completed
1402	70FBR922C00000001	P00001	\$698,136.00	RJCL CORPORATION	9/19/2022	6/1/2023	6/1/2023	4404DR	TO PROCURE AT LEAST 1 AND UP TO 6 PERMEANT HOUSING CONSTRUCTION (PHC) HOMES IS SUPPORT OF DR-4404-MP FROM LOCAL COMPANIES UNDER A FIRM FIXED PRICE CONTRACT	Completed
1403	70FBR922P00000001	0	\$1,173.00	BUTT HUT COMFORT STATIONS	10/1/2021	10/5/2021	10/5/2021	4610DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT PORTABLE RESTROOMS AND HANDWASHING STATIONS FOR THE PLATINA MRIC SITE IN SUPPORT OF DR4610	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1404	70FBR922P00000002	0	\$6,800.00	Brown, Christopher M	10/19/2021	1/18/2022	7/18/2022	4610DR	TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA	Completed
1405	70FBR922P00000002	P00001	\$2,700.00	Brown, Christopher M	1/14/2022	4/19/2022	7/18/2022	4610DR	TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA	Completed
1406	70FBR922P00000002	P00002	\$900.00	Brown, Christopher M	3/7/2022	5/18/2022	5/18/2022	4610DR	TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA	Completed
1407	70FBR922P00000003	0	\$288,268.25	MLU SERVICES, INC.	10/29/2021	11/28/2021	11/28/2021	4610DR	HAUL AND INSTALL TRAVEL TRAILERS AND MOBILE HOME UNITS IN SUPPORT OF THE HOUSING MISSION FOR DR4610-CA.	Completed
1408	70FBR922P00000003	P00001	\$177,336.25	MLU SERVICES, INC.	11/6/2021	11/28/2021	11/28/2021	4610DR	HAUL AND INSTALL TRAVEL TRAILERS AND MOBILE HOME UNITS IN SUPPORT OF THE HOUSING MISSION FOR DR4610-CA.	Completed
1409	70FBR922P00000004	0	\$108,000.00	Lassen West Village LLC	12/27/2021	4/30/2022	10/31/2023	4610DR	TO LEASE (30) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1410	70FBR922P00000004	P00001	\$9,100.00	Lassen West Village LLC	1/14/2022	5/6/2022	10/31/2023	4610DR	TO LEASE (30) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
1411	70FBR922P00000004	P00002	\$135,500.00	Lassen West Village LLC	4/11/2022	10/31/2022	10/31/2023	4610DR	TO LEASE (27) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
1412	70FBR922P00000004	P00004	\$0.00	Lassen West Village LLC	9/7/2022	10/31/2022	10/31/2023	4610DR	TO LEASE (27) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
1413	70FBR922P00000005	0	\$22,280.22	EVERGREEN MHP LLC	12/6/2021	4/30/2022	10/31/2023	4610DR	TO EXTEND THE LEASE FOR (7) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1414	70FBR922P00000005	P00001	\$8,100.00	EVERGREEN MHP LLC	1/14/2022	5/6/2022	10/31/2023	4610DR	TO EXTEND THE LEASE FOR (7) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
1415	70FBR922P00000005	P00002	\$9,900.00	EVERGREEN MHP LLC	4/11/2022	10/31/2022	10/31/2023	4610DR	TO EXTEND THE LEASE FOR (2) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
1416	70FBR922P00000007	0	\$3,840.00	Neal R Gross And Company Inc	11/9/2021	12/6/2021	12/6/2021	4431DR	COURT REPORTER SERVICES	Completed
1417	70FBR922P00000009	0	\$9,000.00	HOLLIMON, THAD	2/12/2022	2/16/2022	2/16/2022	4610DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SERVICES TO DEMOLISH AND REMOVE A TRAVEL TRAILER UNIT THAT WAS DAMAGED BY A FALLEN TREE.	Completed

Appendix 5 - Amendment, disaster-related contract actions issued during FY 2022 that were not previously reported in the FY 2022 Disaster Contracts Quarterly Reports

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1418	70FBR922P00000010	0	\$77,120.00	RJCL CORPORATION	2/16/2022	6/17/2022	6/17/2022	4404DR	TO PROCURE AND INSTALL ADDITIONAL WEATHER-STRIPPING EXTERIOR DOORS SEALS FOR BATCH 1 & 2 (39 HOMES) OF THE PERMANENTE HOUSING CONSTRUCTION (PHC) FOR DR-4404-MP	Completed
1419	70FBR922P00000021	0	\$3,423.00	Neal R Gross And Company Inc	5/31/2022	6/20/2022	6/20/2022	4407DR	COURT REPORTER SERVICES	Completed

APPENDIX 5 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FOR FY 2022		
1419	ACTIONS	TOTALING \$784,516,233.02

Appendix 6. 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 6 - 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.