



# Disaster Contracts Quarterly Report

Fiscal Year 2015 Report to Congress  
Second Quarter

March 21, 2016



Homeland  
Security

*Federal Emergency Management Agency*

# Message from the Administrator

March 21, 2016

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” which has been prepared by the Federal Emergency Management Agency (FEMA).

This document has been compiled pursuant to the language set forth in the *Fiscal Year (FY) 2007 Department of Homeland Security Appropriations Act* (P.L. 109-295) and its accompanying Joint Explanatory Statement.



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 John Carter  
Chairman, House Appropriations Subcommittee on Homeland Security

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

The Honorable John Hoeven  
Chairman, Senate Appropriations Subcommittee on Homeland Security

The Honorable Jeanne Shaheen  
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

The Honorable Michael McCaul  
Chairman, House Homeland Security Committee

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

The Honorable Ron Johnson  
Chairman, Senate Homeland Security and Governmental Affairs Committee

The Honorable Thomas Carper  
Ranking Member, Senate Homeland Security and Governmental Affairs  
Committee

The Honorable Scott Perry  
Chairman, House Homeland Security Subcommittee on Oversight and Management  
Efficiency

The Honorable Bonnie Watson Coleman  
Ranking Member, House Homeland Security Subcommittee on Oversight and  
Management Efficiency

Inquiries relating to this report may be directed to me at (202) 646-3900 or to the  
Department's Deputy Under Secretary for Management and Chief Financial Officer,  
Chip Fulghum, at (202) 447-5751.

Sincerely,



W. Craig Fugate  
Administrator  
Federal Emergency Management Agency

# Executive Summary

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

The *FY 2007 Department of Homeland Security Appropriations Act* (P.L. 109-295) requires the Administrator of FEMA 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 Automated Acquisition Management System (AAMS). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the second quarter of FY 2015. The AAMS fund source data has a greater level of detail than the data provided by FPDS-NG. FEMA relies on the AAMS data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate AAMS-based data and calculations. The data tables herein contain both AAMS and FPDS-NG data.

In the second quarter of FY 2015, FEMA issued 729 contract actions having a total value of approximately \$231,192,436. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 729 contract actions, 240 (or approximately 32.9 percent) were disaster assistance-related, totaling approximately \$81,177,819. This dollar value represents approximately 35.1 percent of the procurement funds expended during the second quarter. Of the 240 disaster-related contract actions, 49 were issued on a noncompetitive basis, which represents approximately 6.7 percent of all second-quarter contract actions. The total cost of these 49 actions is approximately \$23,816,848 (or approximately 10.3 percent) of total dollars spent in the second quarter.

The data in this report is not considered procurement-sensitive and is accurate as of March 31, 2015. The data export from AAMS was generated on April 10, 2015, for the period ending March 31, 2015 [second quarter, FY 2015].



# Disaster Contracts Quarterly Report Public Law 109-295 Title VI/Section 691(d) Report Second Quarter, Fiscal Year 2015

## Table of Contents

I. Legislative Language .....	1
II. Background .....	2
III. Data Report .....	3
IV. Appendices .....	6
Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015 .....	7
Appendix 2. Definitions .....	58

# I. Legislative Language

Title VI Section 691(d) of the *Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act* (P.L. 109-295) states:

## REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

The Joint Explanatory Statement that accompanies P.L. 109-295 (Conference Report 109-699) also states:

## CONTRACTS

FEMA shall provide a quarterly report to the Committees on Appropriations regarding all contracts issued during any disaster. The report shall include a detailed justification for any contract entered into using procedures based upon the unusual and compelling urgency exception to competitive procedures requirements under section 303(c)(2) of the Federal Property and Administrative Services Act of 1949 (41 U.S.C. 253(c)(2) or section 2304(c)(2) of title 10, United States Code. Justification details by individual contract are to include, at least: the amount of funds, the timeframe, the contractor, a specific reason why the contract could not be competed and how action may be taken to ensure competition of the contract in the future without impeding timely disaster response.

This document has been compiled in response to those provisions and covers the second quarter of FY 2015.

## II. Background

To meet the requirements of Title VI Section 691(d) of the *FY 2007 DHS Appropriations Act* (P.L. 109-295), the Federal Emergency Management Agency (FEMA) follows a specific methodology for determining the total number of disaster-related contract actions. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from the Automated Acquisition Management System (AAMS) and the Federal Procurement Data System – Next Generation (FPDS-NG) to populate Appendix 1 of this report.

Appendix 1 contains the following fields that generally correspond to the requirements identified in Title VI Section 691(d) of the *FY 2007 DHS Appropriations Act* (P.L. 109-295):

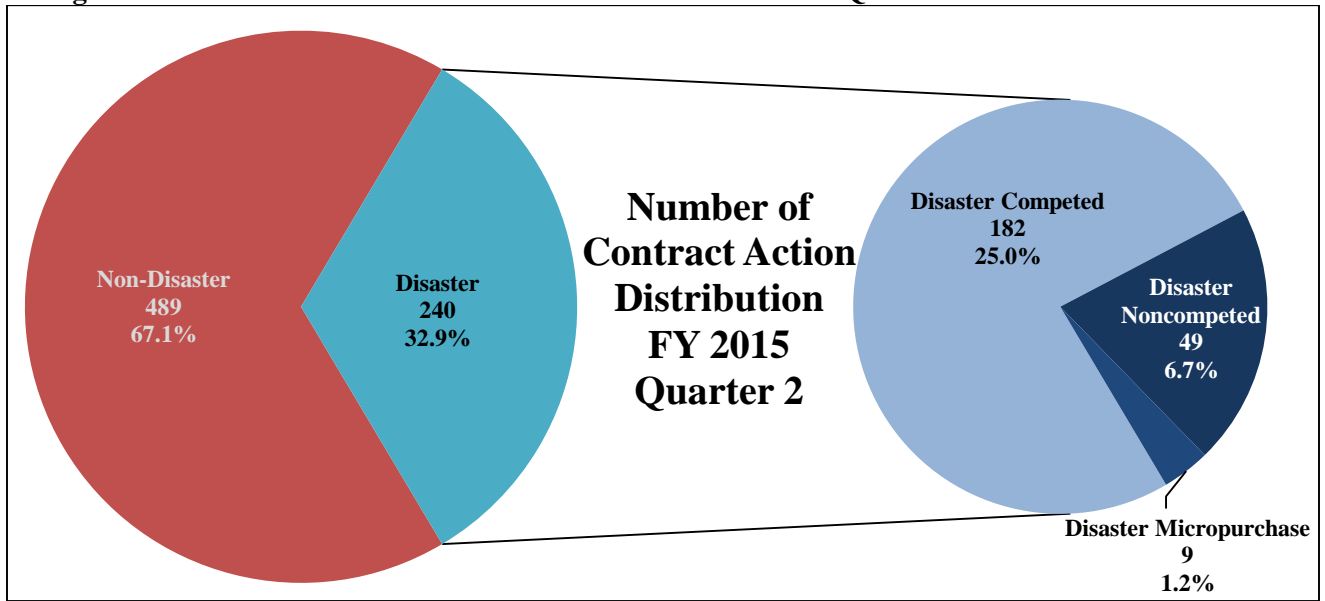
- NUMBER
- CONTRACT/ORDER NUMBER
- MODIFICATION NUMBER
- OBLIGATED AMOUNT
- CONTRACTOR
- ISSUE DATE
- COMPLETION DATE
- ULTIMATE COMPLETION DATE
- STATE: EVENT(In some cases, there is not one specific disaster or state as a single contract action may support multiple states or disasters)
- DESCRIPTION OF REQUIREMENT (the Title field in AAMS is utilized when a Description of Requirement in FPDS-NG is unavailable)
- REASON NOT COMPETED

The justification identified in the Joint Explanatory Statement (Conference Report 109-699) (i.e., a detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response) also is addressed in this report.

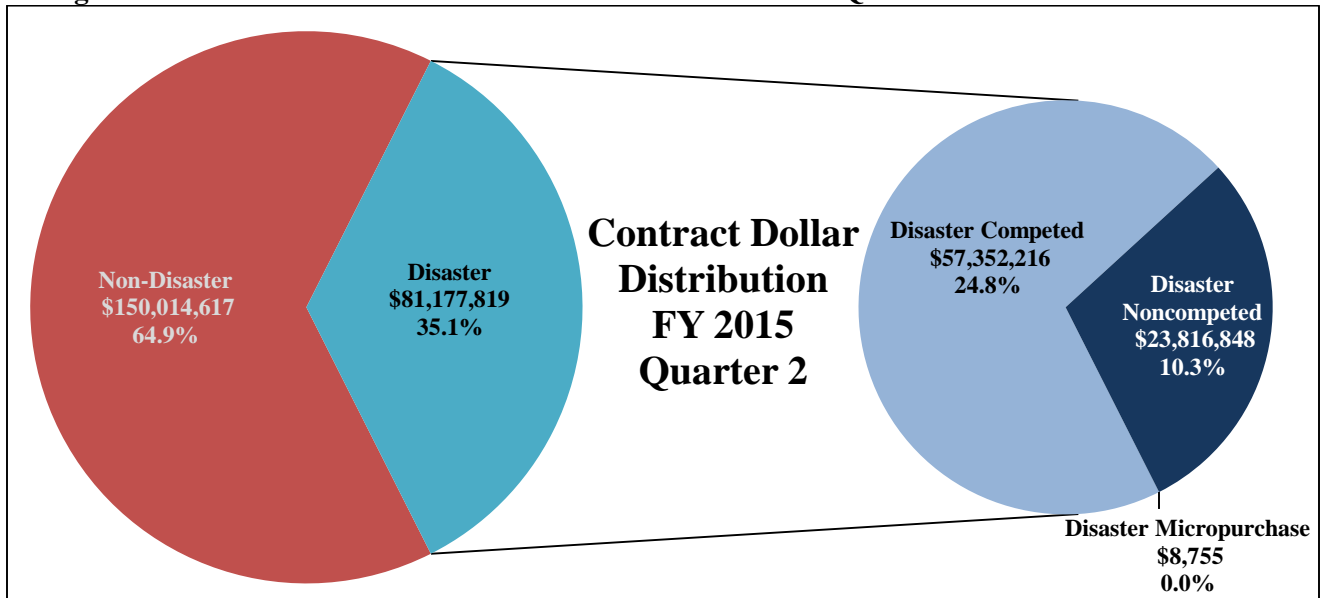
### III. Data Report

In the second quarter of FY 2015, FEMA issued 729 contract actions having a total value of approximately \$231,192,436. Of the 729 contract actions, 240 were disaster assistance-related, totaling approximately \$81,177,819. Forty-nine of the 240 disaster-related contract actions were issued on a noncompetitive basis. The total cost of these 49 actions is approximately \$23,816,848.

**Figure 1. Distribution of all FEMA-issued Contract Actions for Quarter 2 of Fiscal Year 2015**



**Figure 2. Distribution of all FEMA-issued Contract Dollars for Quarter 2 of Fiscal Year 2015**





In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 21 categories. During the second quarter of FY 2015, FEMA’s noncompetitive contract actions fell into the following distribution of the 21 categories:

**Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for Quarter 2 of Fiscal Year 2015**

<b>Category</b>	<b>Contract Actions</b>
Only One Source – Other (FAR 6.302-1 other)/(FAR 16.505(B)(2)(ii))	17
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	13
Authorized by Statute (FAR 6.302-5(a)(2)(i))	9
SAP Noncompetition (FAR 13.3)	4
Utilities (FAR 6.302-1(b)(3))	3
Brand Name Description (FAR 6.302-1(c))	1
Follow-on Contract (FAR 6.302-1(a)(2)(ii/iii))	1
Sole Source (FAR 19.502-4)	1
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	0
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	0
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	0
<b>Total</b>	<b>49</b>

FEMA strives to compete its procurements whenever possible and practical, minimizing the need to invoke an urgency justification for disaster related purchases. Advanced acquisition planning allows FEMA to pre-position contracts that are both competitive and readily available at the time of a disaster. There are instances, however, that do not lend themselves to competition. As an example, most geographic areas lack a competitive market for utility services, and therefore utilities often are noncompetitive procurements.

FEMA continues to evaluate each procurement need and to encourage competition whenever the situation allows.

## IV. Appendices

**Appendix 1** – Listing of all disaster-related contract actions issued during the second quarter of FY 2015.

**Appendix 2** – Definitions for the justifications used for noncompetitive actions and Inherently Governmental Function codes in the Description of Requirement.

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
1	HSFE0115P0015		\$42,000.00	NSTAR ELECTRIC COMPANY	2/5/2015	1/16/2016	1/16/2016	MULTIPLE DISASTERS	IGF::OT::IGF This purchase order is for electrical service at the FEMA Region I FRC in Maynard, MA	Utilities (FAR 6.302-1(b)(3))
2	HSFE0115P0023		\$3,000.00	CITY OF BURLINGTON	3/2/2015	5/31/2015	5/31/2015	VERMONT: 4207DR Severe Winter Storm	IGF::OT::IGF This requirement is for electric service at the Vermont JFO in Burlington, VT	Utilities (FAR 6.302-1(b)(3))
3	HSFE0115P0025		\$677.11	UPS GROUND FREIGHT, INC.	3/13/2015	9/30/2015	9/30/2015	CONNECTICUT: 4087DR Hurricane Sandy	IGF::CT::IGF Domestic Express Freight delivery services for the CT JFO in Windsor, CT.	Competition Not Required: Under the Micro-Purchase Threshold
4	HSFE0213P0045	P00001	\$2,590.00	Reed Electrical Power Systems LLC	1/29/2015	9/30/2015	9/30/2017	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF Mod to add funding and to exercise option periods. Generator Maintenance Contract	Competed
5	HSFE0213P0045	P00002	\$1,312.00	Reed Electrical Power Systems LLC	2/18/2015	9/30/2015	9/30/2015	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF Mod to add funding and to exercise option periods. Generator Maintenance Contract	Competed
6	HSFE0213P0045	P00003	\$300.00	Reed Electrical Power Systems LLC	2/26/2015	9/30/2015	9/30/2015	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF Mod to add funding and to exercise option periods. Generator Maintenance Contract	Competed
7	HSFE0214P5007	P00003	\$5,603.20	CITYWIDE OFFICE SOLUTIONS INC.	3/20/2015	4/30/2015	4/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Reduce copiers by 7. Copiers leased at Sandy Recovery Office, Forest Hills, NY for an additional 6 months. Total POP is now 12/01/2013 to 04/30/2015	Competed
8	HSFE0214P5021	P00002	\$515.00	REPEAT BUSINESS SYSTEMS, INC.	1/20/2015	4/30/2015	4/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Add funds for additional service of this copier. extend the POP until 04/30/2015, however funding only until 12/31/2014 per CR. COPIER RENTAL FOR SANDY RECOVERY OFFICE - ALBANY, NY OFFICE UNDER DR-4085-NY.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
9	HSFE0214P5021	P00003	\$515.00	REPEAT BUSINESS SYSTEMS, INC.	3/30/2015	4/30/2015	4/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Add funds for additional service of this copier. extend the POP until 04/30/2015, however funding only until 12/31/2014 per CR. COPIER RENTAL FOR SANDY RECOVERY OFFICE - ALBANY, NY OFFICE UNDER DR-4085-NY.	Completed
10	HSFE0214P5022	P00003	\$240.00	3N DOCUMENT DESTRUCTION INC	1/20/2015	4/24/2015	4/24/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF DOCUMENT SHREDDING SERVICE AT SRO ALBANY FOR DR-4085-NY FOR 3 MONTHS.	Completed
11	HSFE0214P6006	P00009	\$18,000.00	CITYWIDE OFFICE SOLUTIONS INC.	2/11/2015	7/31/2015	7/31/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Extend rental period to now be POP 01/31/2014 to 07/31/2015 and add incremental funding. Office machine lease for SRO New Jersey-DR-4086-NJ.	Completed
12	HSFE0214P6008	P00002	\$3,375.00	PACIFIC CONCORD INVESTMENT CORPORATION	1/14/2015	6/30/2015	6/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF MODIFICATION TO EXTEND PARKING SPACE LEASE, WITHIN ORIGINAL ARGREEMENT. TO 06/30/2015, POP now 07/01/2014 to 06/30/2015. PARKING SPACES FOR FEMA GSA VEHICLES SUPPORTING DR-4086-NJ.	Completed
13	HSFE0215P0006	P00001	\$320.00	SUNRISE COMMUNITIES, LLC	1/14/2015	1/14/2015	9/1/2015	NEW YORK: 4031DR Tropical Storm Lee	IGF::OT::IGF Pad Lease	Competition Not Required: Under the Micro-Purchase Threshold

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
14	HSFE0215P0006	P00002	\$320.00	SUNRISE COMMUNITIES, LLC	1/27/2015	9/30/2015	9/30/2015	NEW YORK: 4031DR Tropical Storm Lee	IGF::OT::IGF Pad Lease	Competition Not Required: Under the Micro-Purchase Threshold
15	HSFE0215P0006	P00003	\$960.00	SUNRISE COMMUNITIES, LLC	2/15/2015	5/14/2015	5/14/2015	NEW YORK: 4031DR Tropical Storm Lee	IGF::OT::IGF Pad Lease	Competition Not Required: Under the Micro-Purchase Threshold
16	HSFE0215P0013		\$1,000.00	NASTUS BROTHERS INC	1/27/2015	1/30/2015	1/30/2015	NEW JERSEY: 4021DR Hurricane Irene	IGF::CT::IGF a/c maintenance for RRCC	Competition Not Required: Under the Micro-Purchase Threshold
17	HSFE0215P4001		\$1,950.00	MAINTENANCE & MANAGEMENT ASSOCIATES, INC.	2/13/2015	4/16/2015	4/16/2015	NEW YORK: 4204DR Severe Winter Storm, Snowstorm, and Flooding	IGF::CT::IGF Janitorial Services for the Buffalo AFO supporting DR-4204-NY.	Competed
18	HSFE0215P4001	P00001	\$975.00	MAINTENANCE & MANAGEMENT ASSOCIATES, INC.	3/30/2015	4/16/2015	4/16/2015	NEW YORK: 4204DR Severe Winter Storm, Snowstorm, and Flooding	IGF::CT::IGF Janitorial Services for the Buffalo AFO supporting DR-4204-NY.	Competed
19	HSFE0215P4002		\$2,631.53	NEW YORK PRESS SERVICE INC	2/13/2015	2/27/2015	2/27/2015	NEW YORK: 4204DR Severe Winter Storm, Snowstorm, and Flooding	IGF::OT::IGF Public Notices	Competition Not Required: Under the Micro-Purchase Threshold
20	HSFE0215P5003		\$6,352.61	NEW COMPUTECH, INC.	1/7/2015	1/21/2015	1/21/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Office Supplies to support day to day operations for SRO-4085-NY	Competed
21	HSFE0215P5004		\$84,695.70	R. S. MEANS COMPANY LLC	1/9/2015	1/15/2016	1/15/2016	NEW YORK: 4085DR Hurricane Sandy	Costworks license agreements to Support PA work in support of SRFO DR 4085-NY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
22	HSFE0215P5007		\$5,200.65	NEW COMPUTECH, INC.	3/25/2015	4/23/2015	4/23/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Office Supplies to support day to day operations for SRO-4085-NY	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
23	HSFE0215P6001		\$31,973.52	R. S. MEANS COMPANY LLC	1/14/2015	1/28/2016	1/28/2016	NEW JERSEY: 4086DR Hurricane Sandy	Costworks license agreements to support PA work in support of SRFO DR-4086-NJ	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
24	HSFE0313P0015	P00007	\$146.77	COBB OFFICE PRODUCTS, INC.	2/3/2015	2/3/2015	2/3/2015	VIRGINIA: 4024DR Hurricane Irene	IGF::CL::IGF MOD TO ADD FUNDING FOR FINAL BILLING PERIOD DECEMBER 27, 2014 - JANUARY 9 2015 FOR COPIER RENTAL AT THE R3 ALTERNATE COORDINATION CENTER IN RICHMOND, VA.	Competed
25	HSFE0414P3403	P00003	\$500.00	DIGITAL OFFICE SOLUTIONS INC	2/18/2015	3/6/2015	3/6/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Additional funding needed for continued copier service in support of DR 4166-SC at the JFO in Columbia, SC, and to extend the contract from ending on 2-28-2015 to ending on 3-6-2015.	Competed
26	HSFE0414P3404	P00004	\$400.00	SHRED WITH US	1/12/2015	2/28/2015	2/28/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Additional funding needed for continued shredding service in of support DR 4166-SC at the JFO in Columbia, SC	Competed
27	HSFE0414P3404	P00005	\$40.00	SHRED WITH US	3/31/2015	3/31/2015	3/31/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Additional funding needed to pay the final invoice for shredding service that was used at the JFO in support of DR 4166-SC.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
28	HSFE0414P8418	P00002	\$2,500.00	Daniel Trailer Court	2/19/2015	6/3/2015	6/3/2015	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF THIS IS A UNILATERAL MODIFICATION TO INCREASE FUNDS FOR PAD LEASE IN SUPPORT OF THE HOUSING MISSION FOR DR4175MS LOUISVILLE MISSISSIPPI.	Competed
29	HSFE0415P0011	P00002	\$237.00	EPES LOGISTICS SERVICES, INC.	3/30/2015	9/30/2015	9/30/2015	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Additional funding needed to transport 3 pallets of equipment that was use in support of DR 4175-MS from the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA, and deliver the pallets to the Rutherford Building located at 430 Market St, Winchester, VA.	Competed
30	HSFE0415P0028		\$1,027.67	ESTES EXPRESS LINES, INC.	2/19/2015	9/30/2015	9/30/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Funding needed to transport pallets from the JFO in Columbia, SC located at 1628 Browning Rd, and deliver the pallets to the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA. Funding needed to transport pallets from the JFO in Columbia, SC located at 1628 Browning Rd, and deliver the pallets to the Rutherford Building located at 430 Market St, Winchester, VA.	Competed



## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
31	HSFE0415P0028	P00001	\$291.32	ESTES EXPRESS LINES, INC.	2/23/2015	9/30/2015	9/30/2015	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Additional funding needed to transport 2 pallets of equipment that was use in support of DR 4177-FL from the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA, and deliver the pallets to the Rutherford Building located at 430 Market St, Winchester, VA.	Competed
32	HSFE0415P3410		\$600.00	UNIVERSITY OF SOUTH CAROLINA	2/3/2015	9/30/2015	9/30/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Funding needed for EHP to access South Carolina's GIS Archaeological master site files for digital archaeological and historical information from the University of South Carolina.	SAP Non-Competition (FAR 13.3)
33	HSFE0515P0005	P00004	\$10,877.52	MILLER PROTECTION SERVICES INC	1/2/2015	2/2/2015	7/3/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Stop guard service at Disaster Recovery Center 1 IN Detroit, Michigan in support of FEMA's response to severe storms and flooding (DR-4195-MI)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
34	HSFE0515P0006	P00001	\$1,690.00	ALPHACOPY SYSTEMS, INC.	1/2/2015	2/6/2015	2/6/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Exercising Option Period 1 for Copier and fax rental for the Joint Field Office in Michigan in support of DR-4195-MI, severe storms and flooding.	Competed
35	HSFE0615P0013		\$12,672.00	ANNAMS SYSTEMS CORPORATION	2/23/2015	3/23/2015	3/23/2015	MULTIPLE DISASTERS	Purchase of two barcode scanner guns in the amount of \$12,672.00.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
36	HSFE0615P1002		\$8,794.82	R. S. MEANS COMPANY LLC	1/9/2015	2/8/2015	2/8/2015	OKLAHOMA: 4117DR SEVERE STORMS AND TORNAOES	RS Means Online Software Package version 2015. (3 ea) Costworks Facility Manager Package CDs version 2015 (2 ea) Costworks Assemblies Cost Data version 2015 -Book Sets (1 ea)	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
37	HSFE0715P0019		\$4,976.42	ALPHAPOINTE	1/15/2015	1/30/2015	1/30/2015	MULTIPLE DISASTERS	Office supplies for Region VII and DR-4200-MO virtual joint field office.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
38	HSFE0814P5001	P00013	\$22,446.44	Countryside Village Associates	2/5/2015	5/4/2015	5/4/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Modification to exercise Option Period 5, period of performance is 02/05/2015 to 05/04/2015. And to cancel 2 Pad Lease lots #94 and #212 effective 02/28/2015. Six (6) FEMA units remain in the park. DR-4145-CO.	Competed
39	HSFE0814P5002	P00014	\$10,377.78	VALLEY VILLAGE LLC MOBILE HOME PARK	2/18/2015	5/25/2015	5/25/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF EXERCISE OPTION PERIOD 5 , 02/26/2015 TO 05/25/2015 FOR REMAINING FEMA PAD LESE LOTS IN VALLY VILLAGE MHP DR-4145-CO.	Competed
40	HSFE0814P5057	P00006	\$945.00	PAC-VAN, INC.	1/27/2015	4/30/2015	10/30/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Exercise option to extend through 04/30/2015, for the lease of a 8 X 32 office trailer for the temporary housing unit to process reports and paperwork in support of DR-4145CO.	Competed
41	HSFE0814P5068	P00007	\$4,464.16	Boggs Kurlander Steele LLC	2/18/2015	4/20/2015	4/20/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Modification to exercise Option Period 5, Period of Performance 02/21/2014 to 04/20/2015.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
42	HSFE0814P5088	P00001	\$3,744.00	ALL COPY PRODUCTS, INC.	2/25/2015	5/3/2015	2/3/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Exercise Option Period for the Lease of Multi-Functional Device to support DR-4145-CO recovery operations. Period of performance under this option is extended to 05/03/2015.	Competed
43	HSFE0815P5095		\$3,168.00	ANNAMS SYSTEMS CORPORATION	2/26/2015	3/26/2015	3/31/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Purchase Order for a Barcode Scanner plus Software and maintenance service agreement.	Brand Name Description (FAR 6.302-1(c))
44	HSFE0815P7001		\$598.26	UPS GROUND FREIGHT, INC.	1/15/2015	1/15/2015	1/15/2015	COLORADO: 4067DR High Park and Waldo Canyon Wildfire	IGF::OT::IGF Motor Freight Services to ship computer equipment to the FEMA Distribution center, Winchester VA, from Denver CO.	Competition Not Required: Under the Micro-Purchase Threshold
45	HSFE0914P0800	P00004	\$850.00	INLAND BUSINESS MACHINES, INC.	1/28/2015	2/28/2015	2/28/2015	CALIFORNIA: 4193DR EARTHQUAKE	"IGF::OT::IGF" Extension for Copier Lease for JFO Sacramento DR-4193	Competed
46	HSFE0914P0800	P00005	\$1,100.00	INLAND BUSINESS MACHINES, INC.	2/23/2015	2/28/2015	2/28/2015	CALIFORNIA: 4193DR EARTHQUAKE	"IGF::OT::IGF" Add Funding to Cover Any Excess/Overage Copy Charges for Copier Lease for JFO Sacramento DR-4193 CA.	Competed
47	HSFE0915P0008		\$2,499.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	3/10/2015	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CL::IGF Funding for services outside the scope of the GSA lease for the FEMA RIX SoCal Field Office	Competed
48	HSFE0915P0800	P00005	\$949.99	DISCOVERY OFFICE SYSTEMS, INC.	1/6/2015	2/7/2015	2/7/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Rental Extension of B/W&Copier All-In-One Copier for FEMA DRC Yountville, CA under DR-4193-CA.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
49	HSFE0915P0800	P00006	\$1,310.00	DISCOVERY OFFICE SYSTEMS, INC.	2/5/2015	3/7/2015	3/7/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Rental Extension&Funding of B/W&Color All-In-One Copier for FEMA DRC Yountville, CA under DR-4193-CA.	Competed
50	HSFE0915P0800	P00007	\$1,310.00	DISCOVERY OFFICE SYSTEMS, INC.	3/16/2015	4/7/2015	4/7/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Rental Extension&Funding of B/W&Color All-In-One Copier for FEMA DRC Yountville, CA under DR-4193-CA.	Competed
51	HSFE0915P0806	P00002	\$1,900.00	GRAPEVINE JANITORIAL SERVICE INC	1/15/2015	2/28/2015	2/28/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Full Service Janitorial at FEMA Yountville PA Office - Extend Services thru February 28, 2015.	Competed
52	HSFE0915P0806	P00003	\$1,174.00	GRAPEVINE JANITORIAL SERVICE INC	2/23/2015	3/31/2015	3/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Full Service Janitorial at FEMA Yountville PA Office - Extend Services from 1 March thru 31 March, 2015.	Competed
53	HSFE0915P0900	P00002	\$7,855.00	IOE, INC	1/29/2015	3/6/2015	4/6/2015	HAWAII: 4194DR TROPICAL STORM ISELLE	IGF::OT::IGF B/W&Color All-in-One Copier Lease - Mod P00002 to Add funding/Increased Estimate Quantities for Copy Overages/Add 1 additional Copier Transport Charge.	Competed
54	HSFE1014P5080	P00005	\$752.92	WASTE CONNECTIONS OF ALASKA, INC.	2/17/2015	2/17/2015	9/15/2015	ALASKA: 4122DR Flooding	IGF::OT::IGF Extension for dumpster service for the FEMA warehouse in Anchorage, AK is extended to 08/15/2014. This is in support of DR-4122-AK.	Competition Not Required: Under the Micro-Purchase Threshold
55	HSFE1015P0015		\$2,345.00	NORTH WEST HANDLING SYSTEMS, INC.	1/8/2015	4/20/2015	4/20/2015	ALASKA: 4122DR Flooding	IGF::OT::IGF Lease of forklift needed at FEMA warehouse in Anchorage, Alaska to safely move heavy equipment to and from shelves.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
56	HSFE1015P0017		\$7,705.00	AAA MOVING & STORAGE, INC	1/9/2015	1/30/2015	1/30/2015	ALASKA: 4122DR Flooding	IGF::OT::IGF Relocation of FEMA Warehouse contents from one warehouse located in Anchorage Alaska to another at the same location.	Competed
57	HSFE1015P0018		\$5,117.00	ALASKA WAREHOUSE SPECIALISTS, INC.	1/8/2015	1/30/2015	1/30/2015	ALASKA: 4122DR Flooding	IGF::OT::IGF Relocation of FEMA Warehouse shelving and warehouse equipment from one warehouse located in Anchorage Alaska to another at the same location.	Competed
58	HSFE1015P0021		\$3,193.00	GUARDIAN SECURITY SYSTEMS, INC.	1/27/2015	2/3/2015	2/3/2015	ALASKA: 4122DR Flooding	IGF::CT::IGF This is a firm fixed price purchase order for the installation of a security system for our FEMA warehouse in Anchorage, Alaska.	Competed
59	HSFE3015P0031		\$1,584,727.47	MANHATTAN ASSOCIATES, INC.	1/12/2015	12/31/2015	12/31/2018	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this Purchase Order is to provide software support maintenance for Manhattan Associates applications licenses by FEMA. Period of Performance: 01/01/2015 - 12/31/2015.	Competed
60	HSFE3015P0046		\$162,221.25	EMC CORPORATION	1/30/2015	1/30/2016	1/30/2016	DRS-IT-NEMIS & DMARTS	SOFTWARE EMC license support	SAP Non-Competition (FAR 13.3)
61	HSFE4015P0045		\$1,000.00	SAFETY-KLEEN SYSTEMS, INC.	3/19/2015	4/17/2016	4/17/2016	DRF-DC FREDERICK, MD	IGF::OT::IGF Purchase Order for hazardous material removal service from FEMA's Frederick, MD Distribution Center.	SAP Non-Competition (FAR 13.3)
62	HSFE4015P0067		\$33,025.60	GLOBAL PARTS, INC.	3/26/2015	5/16/2015	5/16/2015	DRF-DC PUERTO RICO	Wood Supply is needed to repair 12 FEMA flatbed trailer decks	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
63	HSFE7013P0061	P00002	\$24,570.00	AMERICAN DESIGN, INC.	2/24/2015	3/3/2016	3/3/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF::OT::IGF FEMA's facilities in Selma, Alabama require four 8-yard trash containers and one 40-yard open-top trash container to be hauled, emptied, and returned on a weekly and monthly basis. Exercise of Option Period 1	Completed
64	HSFE7013P0064	P00004	\$4,975.00	AMERICAN FIRE PROTECTION INC.	3/19/2015	3/25/2016	3/25/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Modification to exercise option year 2. IGF::CT::IGF Inspections, maintenance, and tests of fire pump, sprinkler, extinguishers, and safety system, including monthly run tests, annual tests. All services performed at FEMA's Selma site.	Completed
65	HSFE7015P0025	P00001	\$1,200.00	BERNARDINI ENTERPRISES INC	3/19/2015	2/12/2016	12/28/2019	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	IGF::OT::IGF Adding funds in the amount of \$1,200.00 for Dumpster Service for Winchester, VA DC	Completed
66	HSFE7015P0028		\$2,079.20	CINTAS CORPORATION NO. 2	1/6/2015	9/30/2015	9/30/2015	DRF-DC FREDERICK, MD	First Aid Kits and Eyewash stations supplies and maintenance at the DC Frederick Distribution Center in Frederick, Md to meet safety standards	Completed
67	HSFE7015P0046		\$2,330.40	TAYRONA INVESTMENTS LLC	3/6/2015	3/5/2016	3/5/2020	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Three (3) Tanks: On-Road Diesel Fuel, Off-Road Diesel Fuel, and Unleaded Gasoline, at FEMA Manufactured Housing Storage Site, 661 Selfield Rd, Selma, AL 36703	Completed
68	HSFE7015P0046	P00001	\$17,669.59	TAYRONA INVESTMENTS LLC	3/17/2015	3/5/2020	3/5/2020	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Mod P00001--Obligate funding on CLINS 0001, 0002 and 0003, IGF::CT::IGF	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
69	HSFE7015P0049		\$204,939.34	OFFICE OF EMERGENCY SERVICES	2/25/2015	3/31/2015	3/31/2015	0467RS	IGF::OT::IGF FEMA CORPS MEMBER TRAINING - FACILITY RENTAL	Completed
70	HSFE9015P0011		\$48,305.00	MCCLELLAN BUSINESS PARK LLC	1/29/2015	11/20/2015	11/20/2015	0331RS	IGF::OT::IGF This is a purchase order for ancillary services provided to FEMA IMAT.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
71	HSFEEM10P0465	P00054	\$26,200.00	DESIGNSCAPE, INC	3/6/2015	9/30/2015	9/30/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Funding provided for snow removal, sanding and salting the FRC in Maynard, MA.	Completed
72	HSFELA11P0046	P00011	\$264,468.24	LOUISIANA INDUSTRIES FOR THE DISABLED INC	2/26/2015	2/28/2016	2/28/2016	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OPTION TO EXTEND TERM OF CONTRACT AND PROVIDE ADDITIONAL FUNDING IN THE AMOUNT OF \$264,468.24 JANITORIAL SERVICES- HURRICANE KATRINA RELIEF EFFORT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
73	HSFELA15P0016	P00002	\$1,836.44	JACKSON TRUCK & TRAILER REPAIR OF BATON ROUGE INC	1/13/2015	1/15/2015	1/15/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ADDITIONAL FUNDING FOR DROP DECK AND DRY VAN LIFT GATE TRAILER REPAIRS FOR FOUR (4) FEMA STAGING AREA TRAILERS DR-1603-LA	Completed
74	HSFELA15P0035		\$3,915.00	AL BETZ & ASSOCIATES, INC.	1/22/2015	1/28/2015	1/28/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Stenographic services for Arbitration Hearing before the Civilian Board of Contract Appeals, Washington, DC. FEMA/City of Kenner. DR-1603-LA	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
75	HSFELA15P0038		\$40,050.00	H & O INVESTMENTS, LLC	2/26/2015	9/30/2015	2/28/2016	LOUISIANA: 1603DR HURRICANE KATRINA	GROUNDS MAINTENANCE SERVICES FOR SHERWOOD FOREST STAGING SITE IGF::OT::IGF	Competed
76	HSFELA15P0039		\$15,000.00	J & S CONSTRUCTION	2/23/2015	3/2/2015	3/2/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF DEACTIVATION AND TRANSPORT OF THREE PA MISSION ASSIGNED UNITS TO STAGING AREA DR1603-LA	Competed
77	HSFELA15P0047		\$1,495.00	WEST PUBLISHING CORPORATION	3/31/2015	3/20/2016	3/20/2016	LOUISIANA: 1603DR HURRICANE KATRINA	PROCUREMENT OF FIVE (5) TWELVE (12) MONTH ONLINE SUBSCRIPTIONS TO WestLegalEdCenter FOR CONTINUING EDUCATION REQUIREMENTS OF THE LOUISIANA RECOVERY OFFICE OCC LEGAL STAFF.	Competition Not Required: Under the Micro-Purchase Threshold
78	HSFEMS11P0016	P00019	\$2,000.00	CINTAS CORPORATION NO. 2	2/19/2015	8/28/2015	8/28/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	Additional funds needed to restock all cabinets at the MSRO with first aid supplies and equipment, and to extend the period of performance from ending on 2/28/2015 to ending on 8/28/2015.	Competed
79	HSFEMS14P0001	P00005	\$2,500.00	DELTA SANITATION, LLC	2/13/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF Increase funding in the amount of \$2,500.00 for and extend period of performance for recycling and dumpster service for the MSRO in support of DR-1604 POP: 03/01/15 to 12/31/2015.	Competed



## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
80	HSFEMS14P0002	P00003	\$14,000.00	MISSISSIPPI COAST COLISEUM COMMISSION	2/18/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF THIS UNILATERAL MODIFICATION IS TO ADD FUNDS TO COVER THE LOT LEASE FOR THE TRAINING TRAILERS AT THE MSRO FOR FEBRUARY 18-DECEMBER 31, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
81	HSFEMS14P0003	P00003	\$4,000.00	ACE DATA STORAGE INC	2/20/2015	8/28/2015	8/28/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Additional funds needed for continuous shredding service at the MSRO of personal and sensitive information, and to extend the period of performance from ending on 2/28/2015 to ending on 8/28/2015.	Competed
82	HSFEMS14U0004	P00005	\$10,000.00	MISSISSIPPI POWER COMPANY	2/18/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Unilateral modification to increase funding to cover electrical services for the FEMA/MSRO office in Biloxi, MS through 31 December 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
83	HSFEMS15P0016	P00001	\$240.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	1/9/2015	12/31/2015	12/31/2015	DRS-OCFO-COMPTROLLER ACTIVITIES	IGF::CT::IGF THIS UNILATERAL MODIFICATION IS TO INCREASE FUNDING FOR THE FBO USE OF ONE COPIER LOCATED AT THE MSRO IN BILOXI MS.	Competed
84	HSFEMS15P0016	P00002	\$1,000.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	2/13/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF THIS UNILATERAL MODIFICATION IS TO INCREASE FUNDING FOR ANY COPY OVERAGES FOR MACHINES LOCATED AT THE MSRO IN BILOXI MS.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
85	HSFEMS15P0020		\$6,280.00	BROOKS COURT REPORTING, INC	1/23/2015	3/31/2015	3/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF This is a firm fixed price purchase order for stenographer services for a hearing to take place at the MSRO in Biloxi, MS.	Completed
86	GS00P07BSD0499 HSFELA15J0009	P00001	\$240,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	3/12/2015	11/30/2015	11/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	GAS AND ELECTRICAL SERVICES FOR FEMA LRO AT 1500 MAIN ST., BATON ROUGE, LA IGF::OT::IGF for Other Functions	Utilities (FAR 6.302-1(b)(3))
87	GS03FPM007 HSFE0212F0089	P00002	\$750.75	SHARP ELECTRONICS CORPORATION	1/26/2015	9/29/2015	11/30/2017	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF Partial funding&Exercise Option period 1 of 5 year lease for Sharp: MX-M503N Copier Machine in support of closeout: NJ-4021-DR	Completed
88	GS03FPM007 HSFE7013F0186	P00002	\$12,684.00	Sharp	3/27/2015	9/29/2016	9/29/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF::CT::IGF Copier lease and maintenance for FEMA Selma, AL location	Completed
89	GS03FPM010 HSFE6015F0020		\$1,195.20	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	3/4/2015	3/9/2016	3/9/2020	DRF-DC FREDERICK, MD	IGF::OT::IGF Maintenance for copier machine at the Federal Emergency Management Agency's distribution center in Frederick, Maryland, including disposable supplies, but excluding paper. Order is made through the mandatory Federal Strategic Sourcing Initiative Print Management contract.	Completed
90	GS03FPM011 HSFE8015F0018		\$30,311.40	XEROX CORPORATION	1/14/2015	1/31/2016	1/31/2020	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	IGF::OT::IGF Five year lease to purchase eight copiers for the FEMA VA-NPSC Facility.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
91	GS10F0034P HSFE3015F0069		\$3,116,222.84	AMBIT GROUP LLC	3/17/2015	9/16/2015	9/16/2015	MULTIPLE DISASTERS	IGF::CT::IGF Provide Program management support of all telecommunication equipment and services to meet FEMA/DHS standards. This is a 6 month bridge contract.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
92	GS23F0282L HSFE0415F7400		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	2/3/2015	5/31/2015	5/31/2015	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Mail Courier Services to support DR-4177-FL	Competed
93	GS23F0282L HSFE0515F0014		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	1/23/2015	2/27/2015	2/27/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::CL,CT::IGF UPS Shipping&Receiving Services for DR4195. UPS Account # 4031VA	Competed
94	GS23F0282L HSFEMS14F0005	P00001	\$6,000.00	UNITED PARCEL SERVICE, INC. (OH)	1/30/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Modification done for additional funding for courier and express mail service in support of the MSRO located in Biloxi, MS.	Competed
95	GS28F0030P HSFE0615F1003		\$5,280.36	ATD-AMERICAN CO.	2/25/2015	4/1/2015	4/1/2015	LOUISIANA: 4080DR Hurricane Isaac	Office furniture to include desks and chairs for the Russell Newman facility staff.	Competed
96	GS33F0015S HSFE0615F3001		\$1,791.00	EAN HOLDINGS, LLC	2/20/2015	5/19/2015	5/19/2015	ARKANSAS: 4174DR SEVERE STORMS, TORNADOES, AND FLOODING	rental of vehicle in support of DR4147-AR in the amount of \$1,791.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
97	GS33FBA016 HSFE0115F0006	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	3/17/2015	9/30/2015	9/30/2015	VERMONT: 4207DR Severe Winter Storm	IGF::CT::IGF Funding provided for domestic delivery service for the state of Vermont.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
98	GS33FBA016 HSFE0215F0011	P00001	\$750.00	UNITED PARCEL SERVICE, INC. (OH)	3/11/2015	6/15/2015	12/14/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF UPS package delivery services to support SRFO DR-4086-NJ	Completed
99	GS33FBA016 HSFE0215F5005		\$6,500.00	UNITED PARCEL SERVICE, INC. (OH)	1/16/2015	9/30/2015	9/30/2017	MULTIPLE DISASTERS	IGF::OT::IGF UPS Delivery Services in support of Region II NY State disasters: DR-4085-NY&DR- 4204-NY	Completed
100	GS33FBA016 HSFE0215F5005	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	3/24/2015	9/30/2015	9/30/2017	MULTIPLE DISASTERS	IGF::OT::IGF UPS Delivery Services in support of Region II NY State disasters: DR-4085-NY&DR- 4204-NY	Completed
101	GS33FBA016 HSFE0815J5094		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	1/9/2015	4/11/2015	1/11/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Domestic express package delivery in support of a Closeout Center DR-4145-CO.	Completed
102	GS33FBA016 HSFE5015J0008	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	1/12/2015	9/30/2015	9/30/2015	4233RS	IGF::OT::IGF Express package service pick-up and delivery. Modification P00001 is for work within scope.	Completed
103	GS33FBQV08 HSFE0415F0025		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	2/5/2015	2/5/2016	2/5/2016	MISSISSIPI: 4205DR Severe Storms and Tornadoes	IGF::CT::IGF THIS ORDER IS FOR MAIL SERVICES IN SUPPORT OF DR4205MS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
104	GS33FBQV08 HSFE0514J0001	P00001	\$1,126.37	UNITED PARCEL SERVICE, INC. (OH)	1/20/2015	1/10/2015	1/10/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Add funding for outstanding invoices for domestic time- and day-definite delivery services for both air and ground shipments of extremely urgent letters, small packages, and heavyweight items to and from all sites supporting DR-4195- MI - Severe Storms and Flooding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
105	GS33FBQV08 HSFE0913F0142	P00019	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	1/14/2015	2/28/2015	2/28/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre- declaration disaster for 2015	Completed
106	GS33FBQV08 HSFE0913F0142	P00020	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	2/9/2015	4/30/2015	4/30/2015	MULTIPLE DISASTERS	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre- declaration disaster for 2015	Completed
107	GS33FCA001 HSFEHQ15F0031		\$72,500.00	FEDEX	2/23/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	IGF::OT::IGF Shipping Service for laptop retrieval from reservists and iPhone distribution to reservists.	Completed
108	GS33FCA001 HSFETX14F0013		\$3,500.00	FEDERAL EXPRESS CORPORATION	2/10/2015	2/9/2016	2/9/2018	DRF DAD TEXAS NPSC-DENTON, TX	IGF::OT::IGF FedEx Express Mail Services for the TXNPSC facility in Denton, TX.	Completed
109	GS33FCA001 HSFETX14F0014		\$6,000.00	FEDEX	2/10/2015	2/9/2016	2/9/2018	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	IGF::OT::IGF FedEx Express Mail Services for the MDNPSC facility in Hyattsville, MD. Base year award amount is \$6,000.	Completed
110	GS35F0016X HSFE3013F0029	P00041	\$52,535.20	SEGOVIA, INC.	3/2/2015	3/4/2016	11/30/2017	0331RS	Obligate \$52,535.20 in funding for Option Period II of Task Order HSF30-13-F- 0029 for testing of 80 Iridium satellite phones.	Completed
111	GS35F0016X HSFE3013F0029	P00043	\$448,350.88	SEGOVIA, INC.	3/19/2015	11/30/2015	11/20/2017	MULTIPLE DISASTERS	Obligate \$448,350.88 in funding for Option Period II of Task Order HSF30-13-F- 0029.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
112	GS35F0306J HSFE5014F0289	P00003	\$468,646.00	BOOZ ALLEN HAMILTON INC.	2/5/2015	7/31/2015	7/31/2015	EMERGENCY COMMUNICATIONS	IGF::CT::IGF This GSA task order is for program support for the Disaster Emergency Communications Division. The Contractor will provide subject matter expert support in communications equipment and development of intergovernmental communication. MODIFICATION P00003 is funding modification.	Competed
113	GS35F446AA HSFELA15F0043		\$946.08	HEWLETT-PACKARD COMPANY	3/26/2015	3/31/2016	3/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ONE YEAR 4 HOUR 24X7 WARRANTY SERVICES AGREEMENT FOR PROLIANT GIU SERVER FOR FEMA BATON ROUGE OFFICE	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
114	GS35F4900H HSFE3015J0036		\$58,000.00	FORRESTER RESEARCH, INC.	1/14/2015	1/14/2015	2/13/2015	MULTIPLE DISASTERS	Forrester Research License	Sole Source (FAR 19.502-4)
115	GS35F5370H HSFE3015F0051		\$728,866.00	DISTRIBUTED SOLUTIONS, INC.	2/27/2015	12/31/2015	12/31/2017	MULTIPLE DISASTERS	Automated Acquisition Management System Software License and Subscription	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
116	GS35F5370H HSFE3015F0051	P00001	\$262,387.86	DISTRIBUTED SOLUTIONS, INC.	3/27/2015	12/31/2015	12/31/2016	MULTIPLE DISASTERS	The purpose of this modification is to obligate \$262,387.86 to the task order. Automated Acquisition Management System Software License and Subscription	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
117	HSFE0112C0031	P00027	\$4,628.08	NATIONAL GLASS & GATE SERVICE, INC.	2/13/2015	3/31/2015	3/31/2017	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::CT::IGF The purpose of the mod is to add funding to execute a change order for emergency services during Winter Storm Juno	Completed
118	HSFE0115C0001	P00001	\$12,365.52	T & T JANITORIAL SERVICES AND SALES INC	1/29/2015	5/31/2015	5/31/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CL,CT::IGF Janitorial services for the FRC, Maynard, MA	Completed
119	HSFE0115C0001	P00002	\$8,243.68	T & T JANITORIAL SERVICES AND SALES INC	3/11/2015	5/31/2015	6/30/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CL,CT::IGF Janitorial services for the FRC, Maynard, MA	Completed
120	HSFE0212D4110 HSFE0212J0001	P00010	\$21,250.00	A. ANTHONY CORP.	1/29/2015	7/13/2015	7/13/2015	NEW YORK: 4031DR Tropical Storm Lee	Deobligate funding from CLIN 0009 and transfer funding to Task Order 0004 for remediation services. This modification is to extend the Period of Performance.	Completed
121	HSFE0213C1121	P00019	\$38,000.30	National Alliance Security Agency, Inc.	3/31/2015	4/30/2015	4/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF MODIFICATION TO add funding - Guard services at NJ SRFO. In support of DR-4086-NJ.	Completed
122	HSFE0814D5052 HSFE0814J0001	P00008	\$309,229.65	KOMADA, LLC	2/10/2015	5/14/2015	5/14/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Modification to exercise Option 4 extending period of performance from 02/15/2015 to 05/14/2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
123	HSFE2012C0090	P00014	\$66,821.02	CHENEGA LOGISTICS, LLC	3/10/2015	4/30/2015	4/30/2015	DRS-CREDENTIALING PROCESS	IGF::OT::IGF Classroom and editorial support services Modification to exercise option to extend services and obligate additional funding.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
124	HSFE2012C0372	P00014	\$1,636,294.45	OBSIDIAN ANALYSIS, INC.	3/3/2015	9/27/2015	9/27/2017	MULTIPLE DISASTERS	IGF::OT::IGF Emergency preparedness exercise coordination support services for FEMA National Exercise Division; provide coordination of various exercise projects and associated staff and resources.	Completed
125	HSFE2014C0001	P00016	\$49,704.90	Omni Corporation	3/10/2015	9/30/2015	9/30/2018	MULTIPLE DISASTERS	IGF::CT::IGF Provide funding for CLIN 1002A for Special Transportation Requirements for students attending IWMD training, CERT training and EMI students attendance at regular training at the NETC	Completed
126	HSFE2014C0050	P00008	\$86,999.46	APPRIO, INC	3/9/2015	3/14/2016	3/14/2019	MULTIPLE DISASTERS	IGF::OT::IGF Training Support Services for the CDP Increase CLIN 0003 Decrease CLIN 4002	Completed
127	HSFE2014C0216	P00006	\$242,045.72	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	2/26/2015	8/31/2015	8/31/2019	MULTIPLE DISASTERS	IGF::OT::IGF Modification to exercise optional quantities and obligate funding. Dining facilities and food services management.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
128	HSFE2014C0278	P00003	\$21,725.00	HME, INC.	2/26/2015	11/30/2014	11/30/2014	MULTIPLE DISASTERS	IGF::OT::IGF Modification to obligate additional funding to ODCs. Facility Operations and support services	SAP Non-Competition (FAR 13.3)
129	HSFE3012D0571 HSFE3015J0038		\$1,484.00	KNIGHT SKY LLC	1/26/2015	2/25/2015	2/25/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Update TO HSFE30-14-J-0227 to include options for satellite modems IGF::CL,CT::IGF	Completed
130	HSFE3012D0571 HSFE3015J0058		\$24,000.00	KNIGHT SKY LLC	2/12/2015	3/11/2015	3/11/2015	DRS LONG HAUL CIRCUIT COSTS	The purpose of this Delivery Order is to inspect, install, configure, and test 77 Datum PSM-00L modems for a total cost of \$24,000.00 IGF::CL,CT::IGF	Completed



## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
131	HSFE3014D0069 HSFE3014J0104	P00002	\$564,283.65	EZRA TECHNOLOGIES, INC	2/27/2015	5/15/2015	5/15/2015	MULTIPLE DISASTERS	IGF::CL::IGF The purpose of this MODIFICATION is to add funding in the amount of \$564,283.65 for the contractor to provide Capital Planning and Investment Control (CPIC) support to various FEMA Regions and FEMA-HQ program offices. The period of performance and remains unchanged and will continue through May 15, 2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
132	HSFE3014D0069 HSFE3014J0104	P00003	\$25,044.95	EZRA TECHNOLOGIES, INC	3/26/2015	5/14/2015	5/14/2015	DRS-IT-HELP DESK & FTS 2000 CHARGES	IGF::CL::IGF The purpose of this MODIFICATION is to add funding in the amount of \$25,044.95 for the Travel for the contractor to provide Capital Planning and Investment Control (CPIC) support to various FEMA Regions and FEMA-HQ program offices. The period of performance and remains unchanged and will continue through May 15, 2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
133	HSFE3014D0069 HSFE3015J0066		\$171,896.40	EZRA TECHNOLOGIES, INC	2/27/2015	5/15/2015	5/15/2015	DRS-IT-HELP DESK & FTS 2000 CHARGES	IGF::CL::IGF The purpose of this IDIQ is for the contractor to provide Capital Planning and Investment Control (CPIC) support for the FEMA's Office of the Chief Information Officer. Purpose of this task order is to provide Email as a Service Support under CPIC effort. The period of performance is date of award through May 15, 2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
134	HSFE3015D0002 HSFE3015J0008	P00001	\$1,194,019.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	2/25/2015	11/6/2015	11/6/2016	MULTIPLE DISASTERS	IGF::OT::IGF This modification increases the incrementally funded amount of the task order by obligating funds in amount of \$1,194,019.00. As a result of this action the obligated amount is increased from \$1,048,164.00 by \$1,194,019.00 to \$2,242,183.00. This is a task order for information technology support services for FEMA's network, applications, and telecommunication systems.	Competed
135	HSFE3015D0006 HSFE3015J0087		\$880,770.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	3/24/2015	12/15/2015	9/15/2016	MULTIPLE DISASTERS	IGF::OT::IGF The contractor shall provide information technology operations and maintenance support services for FEMA's intranet information system.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
136	HSFE3015D0033 HSFE3015J0031		\$7,592,146.56	VERIZON FEDERAL INC.	2/2/2015	7/29/2015	1/29/2016	MULTIPLE DISASTERS	The purpose of this task order is to fund FEMA wireline contract for a total of 6 months. The total cost of this task order is \$7,592,146.56.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
137	HSFE3015D0033 HSFE3015J0085		\$747.00	VERIZON FEDERAL INC.	3/11/2015	4/30/2015	4/30/2015	NEW YORK: 4204DR Severe Winter Storm, Snowstorm, and Flooding	IGF::CT::IGF Wireline Services: Business Class Internet Services for three months (February - April) in support of 4204-DR-NY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
138	HSFE6015D0003 HSFE6015J0002	P00001	\$587,320.99	COMPASS PTS JV, THE	3/20/2015	8/31/2015	2/29/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF Modify Standard Operations Task Order to add funding to the HMTAP Clin.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
139	HSFE7012D0328 HSFE7015J0034		\$487,499.28	SOPAKCO, INC.	3/2/2015	5/18/2015	5/18/2015	DRF-LMD-LIFESTYLE COMMODITIES @DC	The purpose of this modification is to replenish reduced-sodium meals that have reached the maximum extendable shelf life in FEMA's Caribbean Distribution Center.	Completed
140	HSFE7014C0131	P00002	\$409,614.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	3/16/2015	11/16/2015	11/16/2017	DRF-LOGISTICS- VEHICLE MAINTENANCE	Modification to exercise option 1 of the Vehicle Maintenance contract for FEMA's National Fleet Equipment at MHU Cumberland.	Completed
141	HSFE7014C0133	P00002	\$386,186.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	3/16/2015	11/16/2015	11/16/2017	DRF-LOGISTICS- VEHICLE MAINTENANCE	Modification to exercise option 1, Vehicle Maintenance for FEMA's National Fleet Equipment at Distribution Center Frederick.	Completed
142	HSFE7014C0137	P00002	\$299,450.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	3/16/2015	11/16/2015	11/16/2017	DRF-LOGISTICS- VEHICLE MAINTENANCE	Modification to Exercise Option 1, Vehicle Maintenance for FEMA's National Fleet Equipment at Distribution Center Moffett.	Completed
143	HSFE7014C0138	P00002	\$331,108.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	3/16/2015	11/16/2015	11/16/2017	DRF-LOGISTICS- VEHICLE MAINTENANCE	Modification to exercise option 1 of the Vehicle Maintenance for FEMA's National Fleet Equipment at MHU Selma.	Completed
144	HSFE7015C0033		\$203,725.64	ALLIANCE WORLDWIDE DISTRIBUTING LLC	2/20/2015	6/22/2015	2/22/2018	DRF-LOGISTICS- VEHICLE MAINTENANCE	Vehicle Maintenance for FEMA's National Fleet Equipment at Distribution Center Atlanta, GA.	Completed
145	HSFE7015C0035		\$419,600.00	C2G, LTD CO.	2/20/2015	6/22/2015	2/22/2018	DRF-LOGISTICS- VEHICLE MAINTENANCE	Vehicle Maintenance for FEMA's National Fleet Equipment at Distribution Center Fort Worth, TX.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
146	HSFE7015D0003		\$2,500.00	ESA SOUTH, INC.	3/14/2015	3/13/2020	3/13/2020	DRF-LMD-LIFESTYLE COMMODITIES @DC	IGF::CT::IGF Leased Equipment including generators, forklifts, pallet jacks, hand trucks, and power washers for shelters throughout the Continental US. IGF::OT::IGF	Completed
147	HSFE7015D0004		\$2,500.00	ASSET GROUP, INC.	3/14/2015	3/13/2020	3/13/2020	DRF-LMD-LIFESTYLE COMMODITIES @DC	IGF::CT::IGF Leased Equipment including generators, forklifts, pallet jacks, hand trucks, and power washers for shelters throughout the Continental US. IGF::OT::IGF	Completed
148	HSFE8012D0220 HSFE1112J0001	P00045	\$4,300.00	LANGUAGE LINE, LLC	3/19/2015	7/31/2015	7/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	Obligate \$4,300 in incremental funds from DR 4193 for telephonic interpreter services.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
149	HSFE8013D0068 HSFE8015J0007	P00002	\$1,575.00	REED ELSEVIER, INC.	1/28/2015	2/28/2015	2/28/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Modification provides additional funding. The Task Order supports Disaster No. 4193-CA for Individual Identity Verification and Authentication Support services for individuals registering for FEMA disaster assistance.	Completed
150	HSFE8013D0070 HSFE8013J0076	P00008	\$1,276,648.40	ALLTECH, INC.	1/30/2015	3/31/2015	3/31/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option 1, second quarter for continued housing inspector cadre readiness capability.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
151	HSFE8013D0074 HSFE0915J0008	P00003	\$80,041.30	Vanguard Emergency Management Housing Inspection Services	1/5/2015	2/26/2015	3/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF This mod add funds to this Task Order to provide additional Housing Inspections Services (HIS) to the State of California as a result of an Earthquake in Aug 2014.	Completed
152	HSFE8013D0074 HSFE8013J0075	P00005	\$1,115,220.86	Vanguard Emergency Management Housing Inspection Services	1/30/2015	3/31/2015	9/29/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding Option Year 1 on base contract to continue services which provide housing inspection services support for individuals and families requiring grant assistance during disasters.	Completed
153	HSFE9012D0038 HSFE9015J0008		\$1,024,751.18	AMERICAN MEDICAL RESPONSE, INC.	2/10/2015	3/31/2016	3/31/2016	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Other Functions for Zones 1&2 for national medical transport and support services. Modification to revise Attachment A to the contract.	Completed
154	HSFEHQ09A1154 HSFE9015J0007		\$17,950.00	THEBIGWORD INC.	1/13/2015	1/9/2015	1/9/2015	0465RS	IGF::CT::IGF ASL and CART services for two FEMA employees attending training courses at EMI in Emmitsburg, MD during January 5-9, 2015.	Completed
155	HSFEHQ09A1155 HSFE7015J0002		\$500.00	TRANSLATION SOLUTIONS CORPORATION	2/11/2015	9/27/2015	9/27/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Written and verbal Translation support services to the Sandy Recovery Office in New Jersey.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
156	HSFEHQ09D0114 HSFE3014J0014	P00025	\$2,155,663.53	AT&T MOBILITY LLC	1/9/2015	4/9/2015	4/9/2015	MULTIPLE DISASTERS	<p>CONTRACT NUMBER: HSFEHQ-09-D-0114 / HSFE30-14-J-0014</p> <p>CONTRACTOR: AT&amp;T Wireless.</p> <p>DESCRIPTION: Wireless products and services to Area A.</p> <p>MODIFICATION: P00025 PERIOD OF PERFORMANCE: January 10, 2015 through April 9, 2015</p> <p>FUNDING: WX01290Y2015T; \$2,155,663.53</p> <p>ACTION FEMA Office of the Chief Procurement Officer (OCPO) IT Branch received purchase requests (PR's); WX01290Y2015T; to exercise FAR 52.217-8, and obligate funds to Area A in the amount of \$2,155,663.53 to extend this contract for three months. The task order is not extend from January 10, 2015 to April 9, 2015</p>	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
157	HSFEHQ09D0115 HSFE3014J0015	P00011	\$351,806.94	AT&T MOBILITY LLC	1/9/2015	4/9/2015	4/9/2015	MULTIPLE DISASTERS	<p>CONTRACT NUMBER: HSFEHQ-09-D-0115 / HSFE30-14-J-0015</p> <p>CONTRACTOR: AT&amp;T Wireless.</p> <p>DESCRIPTION: Wireless products and services to Area B.</p> <p>MODIFICATION: P00011 PERIOD OF PERFORMANCE: January 10, 2015 through April 9, 2015</p> <p>FUNDING: WX01289Y2015T; \$351,806.94</p> <p>ACTION FEMA Office of the Chief Procurement Officer (OCPO) IT Branch received purchase requests (PR's); WX01289Y2015T; is to exercise FAR 52.217-8, and obligate funds to Area B in the amount of \$351,806.94 to extend this contract for three months. The task order is not extend from January 10, 2015 to April 9, 2015.</p>	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
158	HSFEHQ09D0116 HSFE3014J0016	P00008	\$77,523.00	AT&T MOBILITY LLC	1/9/2015	4/9/2015	4/9/2015	DRF-IT-TELECOMMS-ALERTING SYSTEM & NECC 800 NUMBER	<p>CONTRACT NUMBER: HSFEHQ-09-D-0116 / HSFE30-14-J-0016</p> <p>CONTRACTOR: AT&amp;T Wireless.</p> <p>DESCRIPTION: Wireless products and services to Area C.</p> <p>MODIFICATION: P00008 PERIOD OF PERFORMANCE: January 10, 2015 through April 9, 2015</p> <p>FUNDING: WX01274Y2015T: \$77,523.00 ACTION FEMA Office of the Chief Procurement Officer (OCPO) IT Branch received multiple Purchase Requests (PR) WX01274Y2015T; is to exercise FAR 52.217-8, and obligate funds to Area C in the amount of \$77,523.00 to extend this contract for three months. The task order is not extend from January 10, 2015 to April 9, 2015.</p>	Competed



### Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
159	HSFEHQ09D0117 HSFE3014J0017	P00022	\$1,159,651.89	CELLCO PARTNERSHIP	1/9/2015	4/9/2015	4/9/2015	MULTIPLE DISASTERS	<p>CONTRACT NUMBER: HSFEHQ-09-D-0117 / HSFE30-14-J-0017</p> <p>CONTRACTOR: Verizon Wireless.</p> <p>DESCRIPTION: Wireless products and services to Area D.</p> <p>MODIFICATION: P00022 PERIOD OF PERFORMANCE: October 10, 2014 through January 9, 2015 FUNDING: Multiple ; \$1,159,651.89</p> <p>ACTION FEMA Office of the Chief Procurement Officer (OCPO) IT Branch received multiple purchase requests (PRs); WX01297Y2015T; to exercise FAR 52.217-8, and extend this contract for three months.</p>	Competed

**Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015**

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
160	HSFEHQ09D0117 HSFE3014J0017	P00024	\$2,880.00	CELLCO PARTNERSHIP	2/24/2015	2/24/2015	2/24/2015	4565RS	CONTRACT NUMBER: HSFEHQ-09-D-0117 / HSFE30-14-J-0017 CONTRACTOR: Verizon Wireless. DESCRIPTION: Wireless products and services to Area D. MODIFICATION: P00022 PERIOD OF PERFORMANCE: October 10, 2014 through January 9, 2015 FUNDING: Multiple ; \$1,159,651.89 ACTION FEMA Office of the Chief Procurement Officer (OCPO) IT Branch received multiple purchase requests (PRs); WX01297Y2015T; to exercise FAR 52.217-8, and extend this contract for three months.	Competed

**Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015**

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
161	HSFEHQ09D0118 HSFE3014J0008	P00037	\$69,296.83	VERIZON FEDERAL INC.	1/8/2015	1/29/2015	1/29/2015	MULTIPLE DISASTERS	DESCRIPTION The purpose of this Task Order Modification is to obligate \$69,296.83 for increased bandwidth, two (2) t1 circuit and increased bandwidth, 2 way dial service, DID block, cable tv in support of DR4194, two (2) 2way dial service, one (1) cable tv service, one (1) cable internet service, miscellaneous service in support of DR4193, one (1) 2ay dial and DSL service in support of DR 4196, four (4) 2way dial service, two (2) T1 circuits, and one (1) cable tv service in support of DR 4195, one (1) 2way dial service, one (1) DSL and cable tv service in support of DR 4198, one (1) 2way dial service in support of DR 4188, and DSL circuits in the national capital region supporting the Rockville, Mt. Airy, Emmitsburg, and Fairfield, PA locations.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
162	HSFEHQ09D0118 HSFE3014J0008	P00038	\$98,150.00	VERIZON FEDERAL INC.	1/23/2015	1/23/2015	1/23/2015	MULTIPLE DISASTERS	DESCRIPTION The purpose of this Task Order Modification is to obligate \$98,150.00 for 2way dial, DSL, and Cable tv service in support of DR 4197, 2way dial service in support of region 5, two PRI circuits, two hundred did and ten digit dialing lines for the TSP restoration, in support of mount weather information technology division, and monthly service charges for Emergency Alert System in support of the IPAWS program.	Completed
163	HSFEHQ09D0484 HSFE3014J0277	P00002	\$2,715,851.50	DELL SERVICES FEDERAL GOVERNMENT, INC.	3/27/2015	9/28/2015	9/28/2015	MULTIPLE DISASTERS	IGF::OT::IGF This modification exercises the six month option period. Contractor shall provide information technology operations and maintenance support services. The period of performance 09/29/2014 - 09/28/2015. The total modification value is \$2,715,851.50.	Completed
164	HSFEHQ09D0485 HSFE3012J0276	P00014	\$938,700.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	1/14/2015	1/18/2015	6/18/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	IGF::CT::IGF The purpose of this modification is to obligate funds for continued support of LSCMS Manhattan Systems O&M (UNDEFINITEZED ACTION FUNDING/NOTICE TO PROCEED ISSUED)	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
165	HSFEHQ09D0485 HSFE3012J0276	P00015	\$1,135,936.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	1/16/2015	2/18/2015	6/18/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	IGF::CT::IGF The purpose of this modification is to obligate funds in the amount to extend the period of performance for one additional month (1-19-2015 - 2-18-2015) for continued support of LSCMS Manhattan Systems O&M	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
166	HSFEHQ09D0485 HSFE3012J0276	P00017	\$989,255.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	2/18/2015	3/18/2015	6/18/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	IGF::CT::IGF The purpose of this modification is to extend services for one month 2/19/2015 - 3/18/2015. The effective date is the date the mod was submitted to the contractor for bi-lateral signature on 2/18/2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
167	HSFEHQ09D0485 HSFE3012J0276	P00018	\$1,050,037.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	3/18/2015	4/18/2015	6/18/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	IGF::CT::IGF The purpose of this modification is to extend services for one month 3/19/2015 - 4/18/2015. The effective date is the date the mod was submitted to the contractor for bi-lateral signature on 3/18/2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
168	HSFEHQ09D0485 HSFEHQ10J0802	P00035	\$277,704.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	1/27/2015	3/15/2015	3/15/2015	MULTIPLE DISASTERS	A. The purpose of this modification is to obligate funds in the amount of \$277,704.00 to option year IV for FEMA Information systems support for Enterprise Shared Workspace (ESW) additional staff.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
169	HSFEHQ09D0866 HSFE9014J0006	P00002	\$3,000.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	3/20/2015	7/8/2015	7/8/2015	DRF-HURRICANE PLANNING TASK FORCE	IGF::CT::IGF The purpose of this bilateral modification to remove George Bush International Airport (IAH), Houston, TX or William P. Hobby Airport (HOU), Houston, TX and add Ellington Airport (KEFD), Houston, TX at no additional cost or impact to deliverable schedule to the government. The purpose of this task order is Air Evacuation Aviation Ground Support Airfield Site Plan and Operational Plan Development for the following airports: College Station Easterwood Airport (CLL), Easterwood Field, TX, Corpus Christi International Airport (CRP), Corpus Christi, TX, Henry E. Rohlsen Airport in St. Croix (STX), U.S. Virgin Islands, George Bush International Airport (IAH), Houston, TX {or William P. Hobby Airport (HOU), Houston, TX } Modificaiton P00002 - Change Scope of work by adding one final trip to STX for out debrief.	Completed
170	HSFEHQ10A1598 HSFE4015J0031		\$300,000.00	PRICEWATERHOUSECOOPERS LLP	1/16/2015	1/15/2016	1/15/2016	MULTIPLE DISASTERS	IGF::CL::IGF A new task order	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
171	HSFEHQ10A1598 HSFE7013J0137	P00005	\$334,094.00	PRICEWATERHOUSECOOPERS LLP	3/31/2015	9/30/2015	9/30/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF Extend IAW 52.217-8, 6 months, through 9/30/2015. The contractor shall provide expert internal controls with Project Management Professional (PMP) certified project management resources with Information Technology (IT) knowledge and expertise, to partner with and assist the Office of Logistics Systems in managing multiple IT projects to enhance the Logistics Supply Chain Management System (LSCMS) and provide critical operations capabilities in internal controls.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
172	HSFEHQ10D0388 HSFE3014J0039	P00007	\$76,800.00	APPLIED COMPUTING TECHNOLOGIES, INC.	1/7/2015	3/11/2015	9/11/2015	DRS-IT-WIDE AREA NETWORK (WAN)	IGF::CL::IGF the objective of this contract action is to acquire intellectual capital support in the areas of management and professional support services and engineering and technical services. Mod P00007, Adds additional funding and increase the value by \$76,800.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
173	HSFEHQ10D0388 HSFE3014J0039	P00009	\$2,202,248.96	APPLIED COMPUTING TECHNOLOGIES, INC.	3/12/2015	9/11/2015	9/11/2015	MULTIPLE DISASTERS	IGF::CL::IGF the objective of this contract action is to acquire intellectual capital support in the areas of management and professional support services and engineering and technical services. Mod P00009, is to exercise Option Period II (March 12, 2015 through September 11, 2015) and to add funding in the amount of \$2,202,248.96 for Option Period II.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
174	HSFEHQ11A1216 HSFE4015J0047		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	3/13/2015	3/12/2016	3/12/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services needed for EEO complaint	Competed
175	HSFEHQ11A1216 HSFE4015J0066		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	3/24/2015	3/1/2016	3/1/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigation Case # HS-FEMA-02120-2014	Competed
176	HSFEHQ11A1242 HSFE4015J0050		\$2,478.00	COMPUCON INC	3/4/2015	12/1/2015	12/1/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO investigative services for case number HS-FEMA-01900-2013.	Competed
177	HSFEHQ11A1251 HSFE4015J0049		\$2,400.00	EEO NETWORK	3/4/2015	6/1/2015	6/1/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative services for case number HS-FEMA-01608-2013.	Competed
178	HSFEHQ11A1251 HSFE4015J0058		\$2,300.00	EEO NETWORK	3/19/2015	3/31/2016	3/31/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF	Competed
179	HSFEHQ11C0284	P00009	\$41,523.74	R. S. MEANS COMPANY LLC	2/1/2015	1/31/2016	1/31/2016	DRF DAD HOUSING INSPECTION SVCS READINESS	The purpose of this modification is to exercise Option Year 4 and obligate funding for the option in the amount of \$41,523.74. The Period of Performance is Feb 1, 2015 thru Jan 31, 2016.	Competed



## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
180	HSFEHQ11D1447 HSFE7015J0035		\$73,117.25	TUBE ENTERPRISES INC.	3/18/2015	9/21/2015	9/21/2016	DRF-LMD-LIFESTYLE COMMODITIES @DC	Emergency Disaster Support Cots for Distribution Center Hawaii.	Competed
181	HSFEHQ11D1447 HSFE7015J0036		\$56,773.10	TUBE ENTERPRISES INC.	3/18/2015	9/21/2015	9/21/2016	DRF-LMD-LIFESTYLE COMMODITIES @DC	Emergency Disaster Support Cots for Distribution Center Guam.	Competed
182	HSFEHQ11D1447 HSFE7015J0037		\$40,252.00	TUBE ENTERPRISES INC.	3/18/2015	9/21/2015	9/21/2016	DRF-LMD-LIFESTYLE COMMODITIES @DC	Emergency Disaster Support Cots for Distribution Center Caribbean.	Competed
183	HSFEHQ12A0141 HSFE5015J0027		\$636,230.00	JOHNSON CONTROLS, INC.	1/14/2015	1/14/2016	1/14/2016	MULTIPLE DISASTERS	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Competed
184	HSFEHQ12A0178 HSFE4015J0070		\$2,250.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	3/27/2015	8/21/2015	8/21/2015	IOWA: 4181DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA-00250-2015.	Competed
185	HSFEHQ12D0017 HSFE9015J0001		\$1,024,751.18	AMERICAN MEDICAL RESPONSE, INC.	1/13/2015	1/30/2016	1/30/2017	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF National Medical Transport and Support services for zones 3 and 4, Readiness Task Order for Option Year three (3).	Competed
186	HSFEHQ12D0879 HSFE8014J0013	P00002	\$21,612.82	AECOM RECOVERY	1/21/2015	3/24/2015	3/24/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this modification is to add funding for two (2) technical specialists to travel for hearings in Washington, DC. The purpose of this task order is to provide up to Thirty-two (32) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
187	HSFEHQ12D0879 HSFE8014J0013	P00003	\$3,801,032.32	AECOM RECOVERY	3/24/2015	6/23/2015	6/23/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this modification is to exercise Option Period II to provide up to Thirty-two (32) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina (DR-1603-LA). The period of performance for this option period is March 25, 2015 to June 23, 2015..	Competed
188	HSFEHQ12D0879 HSFE8014J0014	P00002	\$3,687,249.36	AECOM RECOVERY	3/25/2015	6/29/2015	6/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to exercise Option Period II which extends the POP of the task order from March 30, 2015 to June 29, 2015 to provide 24 technical specialists to assist in efforts relating to Hurricane Sandy in New York (DR-4085-NY).	Competed
189	HSFEHQ12D0879 HSFE8014J0015	P00002	\$1,036,498.00	AECOM RECOVERY	1/22/2015	3/29/2015	9/22/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF The purpose of this modification is to obligate funding for travel for Option Period one (CLIN 1003). THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE 24 TECHNICAL SPECIALISTS FOR SUPPORT OF DISASTER ASSISTANCE RESULTING FROM HURRICANE SANDY. THIS MODIFICATION EXERCISES OPTION PERIOD 1 (DECEMBER 30, 2014 THRU MARCH 29, 2015)	Competed

**Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015**

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
190	HSFEHQ12D0879 HSFE8014J0015	P00003	\$3,164,816.30	AECOM RECOVERY	3/25/2015	6/29/2015	6/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II TO PROVIDE 21 TECHNICAL SPECIALISTS IN SUPPORT OF DISASTER ASSISTANCE RESULTING FROM HURRICANE SANDY IN NEW YORK. OPTION II PERIOD OF PERFORMANCE IS FROM MARCH 30, 2015 TO JUNE 29, 2015. THIS MODIFICATION ALSO CORRECTS THE START DATE ON OPTION III FROM JUNE 28, 2015 TO JUNE 30, 2015.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
191	HSFEHQ12D0879 HSFE8015J0003	P00001	\$61,445.72	AECOM RECOVERY	1/21/2015	2/26/2015	2/26/2015	TENNESSEE: 4189DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The program activities require the services of professional technical specialists (ex. Hydrologist) with knowledge, experience, and expertise in the professional field of hydrology. The services required are in support of the Public Assistance (PA) Program disaster operations for FEMA-4189-DR-TN, Severe Storms, Tornadoes, Straight-Line Winds, and Flooding. The purpose of this modification is to exercise Option Period One from January 27, 2015 through February 26, 2015 and to add funding in the amount of \$61,445.72 to this task order.	Competed
192	HSFEHQ12D0879 HSFE8015J0004		\$74,224.24	AECOM RECOVERY	1/21/2015	4/25/2015	7/25/2015	NEW MEXICO: 1783DR SEVERE STORMS AND FLOODING	IGF::CT::IGF AECOM is to provide one (1) technical specialist in support of the Public Assistance Program FEMA-DR-1783-NM. This requirement will aid with Severe Storms, Straight Line Wind, Flooding and Tornadoes. The period of performance for this base requirement is January 26, 2015 thru April 25, 2015. This requirement has one base and 4 option periods.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
193	HSFEHQ12D0879 HSFE8015J0005		\$1,054,200.00	AECOM RECOVERY	3/9/2015	2/26/2016	2/26/2016	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF::CT::IGF The purpose of award \$1,054,200.00 in Management and Administration Cost to AECOM RECOVERY for the Public Assistance/Technical Assistance Contract (PA-TAC). This cost was negotiated in the base task order and re-negotiated in modification P00009.	Competed
194	HSFEHQ12D0880 HSFE8014J0016	P00002	\$18,536.52	FLUOR ENTERPRISES, INC	1/14/2015	3/24/2015	3/24/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this task order is to provide thirty-two (32) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina. This mod adds funding for travel during base period 1 thru 12-24 14 thru 03-24-15 This action exercise option period 1	Competed
195	HSFEHQ12D0880 HSFE8014J0016	P00003	\$2,674,961.75	FLUOR ENTERPRISES, INC	3/24/2015	6/23/2015	6/23/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this bi-lateral task order mod is to provide Twenty-Five (25) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina. This action exercise option period 2. March 25, 2015 thru June 23, 2105.	Competed
196	HSFEHQ12D0880 HSFE8015J0002	P00001	\$128,948.15	FLUOR ENTERPRISES, INC.	2/3/2015	5/4/2015	5/4/2015	FLORIDA: 1785DR TROPICAL STORM FAY	IGF::CT::IGF Exercise and fund Option Year 1 in support of Public Assistance (PA) disaster closure operations for FEMA-1785-DR-FL from Feb 2, 2015 thru 5 May 2015.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
197	HSFEHQ12D0880 HSFE8015J0004	P00001	\$218,885.45	FLUOR ENTERPRISES, INC.	1/24/2015	4/25/2015	4/25/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The Public Assistance Branch in FEMA's Region VI, LRO requires the technical assistance in support of public assistance with Arbitration under FEMA-1603-DR-LA from date of award through January 23, 2015. This mod is to exercise option period 1 (1-24-15 thru 4-25-15)	Competed
198	HSFEHQ12D0880 HSFE8015J0005	P00001	\$286,465.70	FLUOR ENTERPRISES, INC	2/21/2015	4/21/2015	4/21/2015	FLORIDA: 4084DR Hurricane Isaac	IGF::OT::IGF This task order is to support DR 4084 FL. To continue to provide (2) insurance specialist. Exercise Option Period 1 (2-21-15 -- 4-21-15) -- funds add in the amount \$286,465.70 -- increase Labor hours by 1374	Competed
199	HSFEHQ12D0880 HSFE8015J0006		\$165,727.66	FLUOR ENTERPRISES, INC	2/27/2015	2/26/2016	2/26/2016	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF The purpose of this task order is for support DR-1791 by providing (1) senior Insurance Specialist	Competed
200	HSFEHQ12D0880 HSFE8015J0007		\$1,089,020.00	FLUOR ENTERPRISES, INC	3/12/2015	2/26/2016	2/26/2016	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF::OT::IGF The purpose of this task order award is to fund the Management and Administrative (M&A) for option period III - billing will be done on a monthly basis.	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
201	HSFEHQ12D0881 HSFE8014J0007	P00002	\$211,272.25	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/12/2015	5/26/2015	5/26/2015	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF FEMA Region X Public Assistance Program is requesting a modification in support of disaster operations for Flooding and Landslides FEMA-1733-DR-OR). This modification P00002 increases funding for the POP to 26 May 2015.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
202	HSFEHQ12D0881 HSFE8014J0008	P00002	\$214,776.77	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/13/2015	6/12/2015	6/12/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification P00002 is to exercise option period 2 from 14 Mar 2015 to 12 Jun 2015.	Competed
203	HSFEHQ12D0881 HSFE8015J0001	P00001	\$2,126,537.67	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/20/2015	4/24/2015	4/24/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF: 20 Technical Specialists in support of the Public Assistance (PA) Program disaster operations for FEMA-4086-DR-NJ, Hurricane Sandy. The purpose of this action is to exercise Option Period One from January 28, 2015 through April 24, 2015 and to obligate funding for Option Period One in the amount of \$2,126,537.67.	Competed
204	HSFEHQ12D0881 HSFE8015J0002		\$408,853.64	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/16/2015	3/31/2015	3/31/2015	MULTIPLE DISASTERS	IGF::CT::IGF Task order is to support several disaster resulting from severe flooding and weather	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
205	HSFEHQ12D0881 HSFE8015J0003		\$167,288.51	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/4/2015	1/26/2016	1/26/2016	MULTIPLE DISASTERS	IGF::CT::IGF: The Government requires 2 technical specialists for assistance in support of public assistance disaster operations for FEMA-1763-DR-IA, FEMA-4114-DR-IA, FEMA-4063-DR-KS, FEMA-DR-4013-NE, and FEMA-1980-DR-MO. The period of performance for this base award is Date of Award through April 25, 2015.	Competed
206	HSFEHQ12D0881 HSFE8015J0004		\$671,306.96	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/11/2015	5/25/2015	1/20/2016	LOUISIANA: 4080DR Hurricane Isaac	IGF::CT::IGF Technical assistance in support of public assistance disaster operations under the PA TAC III Contract for FEMA-4080-DR-LA. This task order is requesting 4 technical specialists to support this disaster. The period of performance is Date of Award through May 25, 2015.	Competed
207	HSFEHQ12D0881 HSFE8015J0005		\$712,071.88	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/27/2015	2/26/2016	2/26/2016	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF::OT::IGF The purpose of this Task Order HSFE80-15-J-0005 is to add Management and Administration costs to the subject contract.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))



## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
208	HSFEHQ12D0882 HSFE8014J0008	P00002	\$23,709.30	NISTAC E	1/12/2015	3/24/2015	3/24/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this task order is to provide thirty-three(33) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina. This modification is to exercise Option Period One for December 24, 2014 through March 24, 2015 and to provide funding in the amount of \$3,181,884.27 to cover Option Period One.	Completed
209	HSFEHQ12D0882 HSFE8014J0008	P00003	\$3,205,057.27	NISTAC E	3/24/2015	6/23/2015	9/22/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this modification is to exercise Option Period Two through 06/23/2015 and to provide additional funding for Option Period Two.	Completed
210	HSFEHQ12D0882 HSFE8015J0001	P00002	\$723,913.24	NISTAC E	3/19/2015	6/17/2015	6/17/2015	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF The purpose of this modification to exercise Option Period II to provide six (6) Technical Specialists in support of the Texas Hurricane Ike (1791-DR-TX) under the PATAC Contract through 6/17/2015.	Completed
211	HSFEHQ12D0882 HSFE8015J0002	P00001	\$404,096.45	NISTAC E	1/23/2015	4/25/2015	4/25/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Continue to provide six technical specialist to support of Public Assistance disaster operations for FEMA-4193-DR-CA for the Napa&Solano County Earthquake This modification exercises option period 1 (Jan 26, 2015 thru April 25, 2015)	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
212	HSFEHQ12D0882 HSFE8015J0005		\$871,380.00	NISTAC E	3/2/2015	2/26/2016	2/26/2016	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF::CT::IGF Task Order to fund Option Period III Maintenance and Administrative costs. Public Assistance Technical Assistance Contract.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
213	HSFELA10A0101 HSFELA15F0034		\$53,380.16	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	1/21/2015	5/8/2015	5/8/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I/II ARCHAEOLOGICAL TESTING AT McDONOUGH 28 ELEMENTARY SCHOOL IN NEW ORLEANS, LA.	Completed
214	HSFELA10A0101 HSFELA15F0044		\$7,846.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	3/23/2015	5/8/2015	5/8/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF CURATION OF ARCHAEOLOGICAL ARTIFACTS AND DOCUMENTATION FOR SEVEN SITES WITH LOUISIANA SHPO.	Completed
215	HSFELA12A0016 HSFELA15J0042		\$50,000.00	HESS MARKETING CORPORATION	3/12/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS IN LOCAL LOUISIANA NEWSPAPERS.	Completed
216	HSFELA12A0017 HSFELA15J0036		\$4,277.22	SIDES & ASSOCIATES, INC.	1/22/2015	2/2/2015	2/2/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE DISPLAY AD FOR THE CITY OF NEW ORLEANS CRIMINAL EVIDENCE AND PROCESSING COMPLEX PROJECT IN THE TIMES PICAYUNE AND ADVOCATE LOCAL NEWSPAPER.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
217	HSFELA12A0017 HSFELA15J0040		\$5,051.32	SIDES & ASSOCIATES, INC.	3/4/2015	3/30/2015	3/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES FOR SEWARGE AND WATER BOARD OF NEW ORLEANS CARROLLTON WATER TREATMENT PROJECT IN THE TIMES PICAYUNE AND ADVOCATE NEW ORLEANS EDITION LOCAL NEWSPAPERS.	Completed
218	HSFELA12A0017 HSFELA15J0041		\$50,000.00	SIDES & ASSOCIATES, INC.	3/12/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLISHING OF PUBLIC NOTICES IN LOUISIANA LOCAL NEWSPAPERS.	Completed
219	HSFELA13A0016 HSFELA15J0030	P00001	\$1,357.80	MULE-DUREL INC.	3/10/2015	3/31/2015	3/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING TO THE SUPPLY COPY PAPER TO THE BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS IGF::OT::IGF for Other Functions	Completed
220	HSFELA13A0016 HSFELA15J0045		\$7,000.02	MULE-DUREL INC.	3/26/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDECOPY PAPER TO THE BATON ROUGE AND NEW ORLEANS SUPPLY FROM 04/01/2015- 06/30/2015	Completed
221	HSFELA13A0019 HSFELA15J0033	P00001	\$1,500.00	MULE-DUREL INC.	2/9/2015	3/31/2015	3/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	ADD DDITIONAL FUNDING FOR PRINTER CARTRIDGES FOR LOGISTIC SUPPLY NEW ORLEANS OFFICE IGF::OT::IGF for Other Functions	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
222	HSFELA13A0019 HSFELA15J0046		\$19,378.80	MULE-DUREL INC.	3/26/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES FROM 04/01/2015-06/31/2015	Competed
223	HSHQDC05D00002 HSFELA09J0159	P00012	\$2,450.00	CANON U.S.A., INC.	2/18/2015	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO REMOVE HARD DRIVES FOR SEVEN (7) EXISTING COPIERS THAT WILL BE PICKED UP AND RETURNED AS FULL LEASE TERM HAS BEEN MET AND COPIERS ARE NO LONGER NEEDED. FEMA LRO-1603DR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
224	HSHQDC06D00019 HSFEHQ08J2009	M00236	\$1,403,438.54	INTERNATIONAL BUSINESS MACHINES CORPORATION	1/30/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00236 Enterprise Application, Integration and Sustainment (EADIS)	Competed
225	HSHQDC06D00019 HSFEHQ08J2009	M00237	\$2,195,558.66	INTERNATIONAL BUSINESS MACHINES CORPORATION	2/6/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00236, Enterprise Application, Integration and Sustainment (EADIS)	Competed
226	HSHQDC06D00019 HSFEHQ08J2009	M00239	\$2,848,939.97	INTERNATIONAL BUSINESS MACHINES CORPORATION	2/20/2015	12/14/2015	12/14/2016	MULTIPLE DISASTERS	Modification M00239, Enterprise Application, Integration and Sustainment (EADIS)	Competed
227	HSHQDC06D00019 HSFEHQ08J2009	M00242	\$862,158.31	INTERNATIONAL BUSINESS MACHINES CORPORATION	3/5/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00242, Enterprise Application, Integration and Sustainment (EADIS)	Competed
228	HSHQDC11A00041 HSFE3015J0047		\$625.04	GOVPLACE	2/11/2015	3/31/2016	3/31/2019	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this Delivery Order is to purchase VMware for a total cost of \$625.04.	Competed
229	HSHQDC13D00012 HSFE7015J0027	P00002	\$7.58	PANAMERICA COMPUTERS, INC.	2/18/2015	1/4/2016	1/4/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this cost" modification is to increase funding to the original award."	Competed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
230	HSHQDC13D00013 HSFE5015J0085		\$7,253.60	MCP COMPUTER PRODUCTS INC.	3/11/2015	4/17/2015	4/17/2015	4233RS	4 laptop cart with 27 storage bays.	Completed
231	HSHQDC13D00014 HSFE3015J0042		\$26,809.51	WILDFLOWER INTERNATIONAL LTD	1/28/2015	2/26/2016	2/26/2019	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this Delivery Order is for Software Renewal- Training Sandbox: Jboss and RedHat for a total cost of \$26,809.51.	Completed
232	HSHQDC13D00014 HSFE3015J0094		\$4,439.27	WILDFLOWER INTERNATIONAL LTD	3/24/2015	3/23/2016	3/23/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase Checkbox Server Survey for a total amount of \$4,439.27	Completed
233	HSHQDC13D00015 HSFE3015J0043		\$49,323.23	IMPRES TECHNOLOGY SOLUTIONS, INC.	2/12/2015	3/11/2015	3/11/2015	DRS-IT-NEMIS & DMARTS	The purpose of this delivery order is to upgrade DMARTS HP Data Protector. The total for this delivery order is \$49,323.23	Completed
234	HSHQDC13D00017 HSFE3015J0034		\$46,980.82	FCN, INC.	1/13/2015	2/11/2015	2/11/2015	DRS-IT-NEMIS & DMARTS	The purpose of this delivery order is to purchase software for the DMARTS load balancer. Total cost is \$46,980.82.	Completed
235	HSHQDC13D00018 HSFE3015J0065		\$1,864.00	RED RIVER COMPUTER CO., INC.	2/23/2015	4/8/2016	4/8/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF Training Sandbox Maintenance	Completed
236	HSHQDC13D00019 HSFE0215J5006		\$12,614.52	BLUE TECH INC.	2/17/2015	3/17/2015	3/17/2015	MULTIPLE DISASTERS	IT Backup Server Equipment to support DR-4085-NY and DR-4086-NJ	Completed
237	HSHQDC13D00019 HSFE3015J0035		\$92,173.51	BLUE TECH INC.	1/14/2015	1/14/2015	2/13/2015	DRS-IT-ITD SOFTWARE	RedHat License	Completed
238	HSHQDC13D00019 HSFE3015J0041		\$193,070.36	BLUE TECH INC.	1/28/2015	1/31/2016	1/31/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase Remedy Software Renewal for FEMA's Enterprise Service help desk at a total cost of \$193,070.36.	Completed

## Appendix 1. Listing of all disaster-related contract actions issued during the second quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
239	HSHQDC13D00023 HSFE3015J0098		\$154,762.56	GOVERNMENT ACQUISITIONS INC	3/26/2015	4/25/2015	4/25/2015	0331RS	The purpose of this Delivery Order is to purchase 72 Dell Latitude E7450 for a total cost of \$154,762.56	Completed
240	HSHQDC13DE2027 HSFE8014J0006	P00006	\$2,058,170.40	TERACORE, INC	3/18/2015	3/18/2016	3/18/2016	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	IGF::OT::IGF Purpose of this modification, to cancel the stop work order issued April 28, 2014. The PMO supports the DAIP in its mission to provide disaster survivors with information, support, services and a mechanism to access and apply for disaster assistance through collaborative efforts of Federal, tribal, state, local and private sector partners through the ongoing development of the DisasterAssistance.gov Web portal.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
240	ACTIONS	TOTALING \$81,177,819

## Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 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 R&D (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 Micro-Purchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
SAP Non-Competition (FAR 13.3)	Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
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.

FPDS-NG mandates that all actions with a 'Service' type Product or Service Code that were signed on or later than 03/01/2012 include an inherently governmental indicator code in the "Description of Requirements" field.

<b>Code</b>	<b>Short Description</b>
IGF::CL::IGF	Closely Associated
IGF::CT::IGF	Critical Functions
IGF::OT::IGF	Other Functions
IGF::CL,CT::IGF or IGF::CT,CL::IGF	Combination of Closely Associated and Critical Functions