



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2017

May 10, 2017

Fiscal Year 2017 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the Acting Administrator

May 10, 2017

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter of Fiscal Year (FY) 2017, which has been prepared by the Federal Emergency Management Agency (FEMA).

This document has been compiled pursuant to the language set forth in the FY 2007 Department of Homeland Security (DHS) 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 R. Carter
Chairman, House Appropriations Subcommittee on Homeland Security

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

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

The Honorable Jon Tester
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 Claire McCaskill
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

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

The Honorable J. Luis Correa
Ranking Member, House 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 Chief Financial Officer (Acting), Stacy Marcott, at (202) 447-5751.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Fenton", is positioned above the printed name.

Robert J. Fenton
Administrator (Acting)
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, however, times 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; assisting state, local, territorial, and tribal governments; and protecting property from imminent danger.

The FY 2007 DHS 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 Procurement Information System for Management (PRISM). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the first quarter of FY 2017. The PRISM fund source data have a greater level of detail than the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables herein contain both PRISM and FPDS-NG data.

In the first quarter of FY 2017, FEMA issued 1,200 contract and micropurchase actions having a total value of approximately \$404,255,370. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,200 actions, 769 (or approximately 64 percent) were disaster assistance-related, totaling approximately \$347,379,333. This dollar value represents approximately 86 percent of the procurement funds expended during the first quarter. Of the 769 disaster-related actions, 128 were contract actions issued on a noncompetitive basis, which represents approximately 11 percent of all first quarter actions, and 18 actions were micropurchases, which represents approximately 1 percent of all first quarter actions. The total cost of the 128 contract actions is approximately \$11,326,337 (or approximately 3 percent of total dollars spent in the first quarter), and the total cost of the disaster micropurchases is \$24,538.

The data in this report are not considered procurement sensitive and are accurate as of February 23, 2017. The data export from PRISM was generated on February 23, 2017, for first quarter of FY 2017, ending December 31, 2016.



Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2017

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I. Legislative Language

This document responds to the language set forth in the Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295) and the Joint Explanatory Statement that accompanies the same Act.

The FY 2007 DHS Appropriations Act (P.L. 109-295), Section 691 (d) of title VI 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) states:

CONTRACTS

FEMA [Federal Emergency Management Agency] 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.

II. Background

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

Appendix 1 contains the following fields that generally correspond to the requirements identified in 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 because a single contract action may support multiple states or disasters.)
- Description of Requirement (The Title field in PRISM 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 (page 4, last paragraph).

III. Data Report

In the first quarter of FY 2017, FEMA issued 1,200 contract and micropurchase actions having a total value of approximately \$404,255,370. Of the 1,200 actions, 769 were disaster assistance-related, totaling approximately \$347,379,333. Of the 769 disaster-related actions, 128 were contract actions issued on a noncompetitive basis. The total cost of these 128 actions is approximately \$11,326,337. Each one of the 18 disaster-related micropurchases is below the \$3,500 acquisition threshold and is procured using a Governmentwide Purchase Card (GPC).

Figure 1. Distribution of All FEMA Contracts and Micropurchases for Quarter 1 of FY 2017

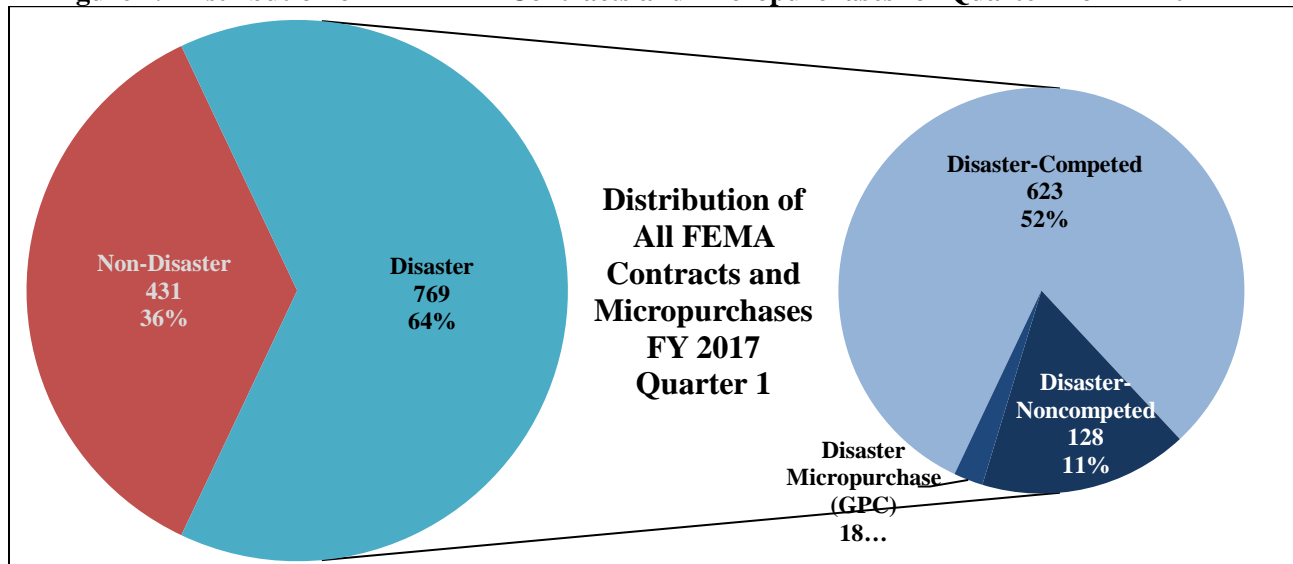
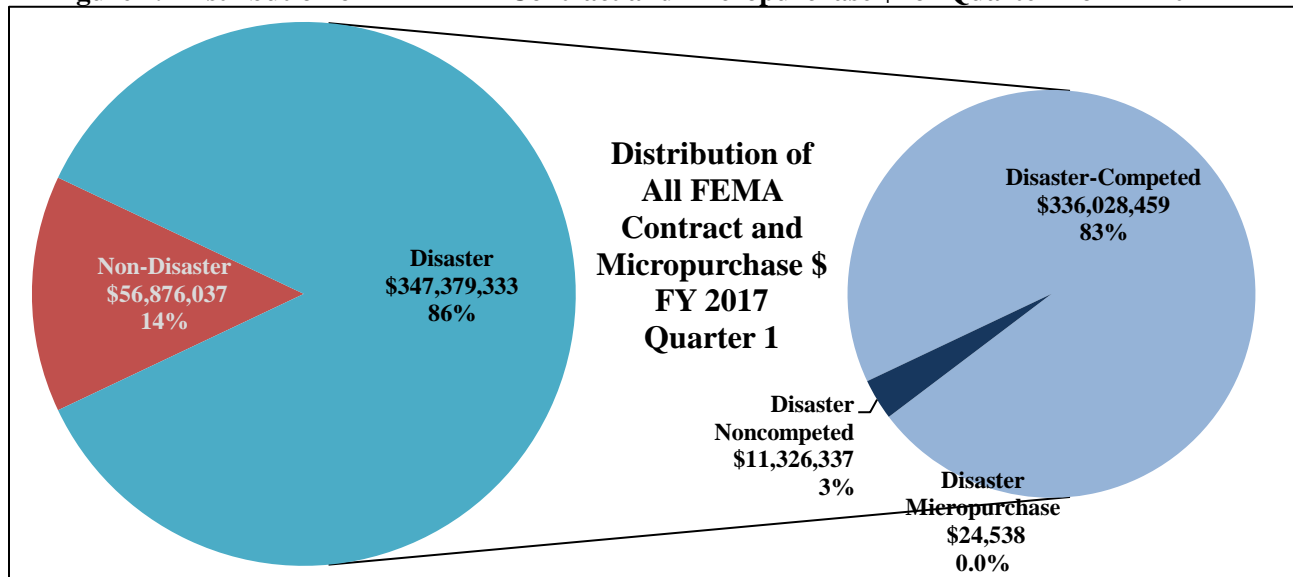


Figure 2. Distribution of All FEMA Contract and Micropurchase \$ for Quarter 1 of FY 2017



In accordance with the Federal Acquisitions Regulations (FAR) 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During the first quarter of FY 2017, 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 1 of FY 2017

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	77
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	5
SAP Noncompetition (FAR 13.3)	20
Utilities (FAR 6.302-1(b)(3))	7
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	8
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the 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))	1
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	3
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	5
Unknown	2
Total	128

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, however, instances that do not lend themselves to competition. As an example, most geographic areas lack a competitive market for utility services, and therefore utilities are often 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 and micropurchase actions issued during the first quarter of FY 2017.

Appendix 6 – Definitions for the justifications used for noncompetitive actions and inherently governmental function (IGF) codes in the description of requirement.

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
1	GS00P07BSD0499/ HSFELA-15-J-0009	P00003	\$360,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	11/2/2016	11/30/2016	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OPTION YEAR ONE (2) FOR GAS AND UTILITY SERVICE FOR THE FEMA LRO BATON ROUGE LOCATION AT 1500 MAIN ST.	Utilities (FAR 6.302- 1(b)(3))
2	GS00Q12NSD4000 / HSFEL-16-J- 0030	P00003	\$30,042.18	ULTISAT, INC.	10/13/2016	6/14/2017	6/14/2017	7220SU DRF-SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	Contingency Satellite Services COR Change. THE CONTRACTING OFFICERS REPRESENTATIVE, WALLACE BURRUS, HAS BEEN REPLACED BY MARK MACALESTER FOR THE REMAINDER OF THE CONTRACT.	Completed
3	GS-02F-044CA/ HSFE06-17-F-0007		\$121,860.00	ADVANTAGE PAYROLL, LLC	12/5/2016	1/3/2017	1/3/2017	4277DR	TEMPORARY LABOR FOR 30 DAYS IN SUPPORT OF DR-4277- LA SHERWOOD STAGING SITE.	Completed
4	GS-03F-0085U/ HSFE09-17-F-0004		\$12,631.66	RICOH USA, INC.	11/29/2016	11/30/2017	11/30/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Printer lease and maintenance	Completed
5	GS-03F-065DA/ HSFE03-17-F-0004		\$1,345.98	GATOR ENTERPRIZES & DOCUMENT SHREDDING INC	12/13/2016	3/12/2017	3/12/2017	4273DR	Shredding service for DR- 4273-WV Joint Field Office in Charleston, WV	Completed
6	GS06F0068R/ HSFE04-17-F-0013		\$3,188.00	UNITED RENTALS, INC.	11/2/2016	12/30/2016	12/30/2016	4283DR	5,000 lbs forklift leased to support disaster operations at the Joint Field Office in Tallahassee, FL	Completed
7	GS06F0068R/ HSFE04-17-F-0013	P00001	\$2,710.00	UNITED RENTALS, INC.	12/22/2016	12/30/2016	2/28/2017	4283DR	5,000 lbs forklift leased to support disaster operations at the Joint Field Office in Tallahassee, FL	Completed
8	GS07F0493N/ HSFE06-17-F-0008		\$121,500.00	TOPP KNOTCH PERSONNEL, INC.	12/19/2016	1/19/2017	1/19/2017	4277DR	Provide 25 Temporary Workers for Sherwood Staging Yard in Support of DR-4263-LA Housing Mission.	Completed
9	GS-07F-0544W/ HSFE70-17-F-0001		\$108,303.00	MY OWN MEALS, INC.	10/6/2016	11/5/2016	11/5/2016	7220SU DRF-SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	Purchase 42,000 Kosher Meals in response to Hurricane Matthew	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
10	GS07F0557Y/ HSFETX-17-F-0001		\$3,142,458.00	SKYHAWK LOGISTICS, INC.	10/25/2016	12/25/2016	12/25/2016	4285DR	250 Temporary Call Agents for the Maryland Recovery Service Center in response to Hurricane Matthew.	Completed
11	GS07F0557Y/ HSFETX-17-F-0002		\$1,892,484.00	SKYHAWK LOGISTICS, INC.	10/24/2016	12/24/2016	12/24/2016	4285DR	150 Temporary Call Agents for the Virginia Recovery Service Center in response to Hurricane Matthew.	Completed
12	GS07F9526S/ HSFE06-16-F-0212	P00001	\$9,240.00	DRS SERVICES, INC.	10/21/2016	10/21/2016	10/21/2016	4270DR	To add funds for Armed Guard Service at JFO in support of DR4270-AR	Completed
13	GS-14F-0036K/ HSFE04-17-F-0003		\$5,487.78	STAPLES, INC.	10/9/2016	10/31/2016	10/31/2016	3379EM	3379EM Office supplies for RSOI Atlanta and computer mice for Distribution Center Atlanta	Completed
14	GS-21F-0003U/ HSFE05-17-F-0003		\$6,028.61	GRAYBAR ELECTRIC COMPANY, INC.	11/14/2016	12/13/2016	12/14/2016	4288DR	MERS Truck Resupply	Completed
15	GS-21F-0003U/ HSFE05-17-F-0004		\$3,822.85	GRAYBAR ELECTRIC COMPANY, INC.	12/9/2016	1/9/2017	1/9/2017	4290DR	DR-4290-MN MERS Resupply	Completed
16	GS-21F-0028T/ HSFE03-17-F-0002		\$1,890.63	SUNBELT RENTALS, INC.	11/12/2016	12/11/2016	NULL	4291DR	Forklift rental for JFO support - DR-4291-VA	Completed
17	GS-21F-0028T/ HSFE03-17-F-0002	P00001	\$2,176.00	SUNBELT RENTALS, INC.	12/8/2016	2/5/2017	NULL	4291DR	Forklift rental extension for JFO support - DR-4291-VA	Completed
18	GS23F0282L/ HSFE04-17-F-0005		\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/24/2016	4/23/2017	4/23/2017	4285DR	UPS, DR-4285-NC	Completed
19	GS-23F-0282L/ HSFE04-17-F-0010		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/22/2016	3/31/2017	3/31/2017	4283DR	DR4283-FL UPS Account for Florida 4014F5	Completed
20	GS23F0282L/ HSFEMS-14-F-0005	P00004	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	11/23/2016	12/31/2017	12/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	Funding received for courier and express delivery service.	Completed
21	GS25F0011M/ HSFE04-17-F-0004		\$1,350.00	SHRED-IT USA LLC	10/12/2016	1/10/2017	1/10/2017	4280DR	The delivery of four locked shredder bins to support DR_4280	Completed
22	GS25F0011M/ HSFE04-17-F-0004	P00001	\$350.00	SHRED-IT USA LLC	10/20/2016	1/19/2017	1/19/2017	4283DR	modification done to add three additional locked shredder bins to support DR_4283	Completed
23	GS-25F-0011M/ HSFE09-17-F-0003		\$900.00	SHRED-IT USA LLC	11/10/2016	11/13/2017	11/13/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	This order is for document destruction services.	Completed
24	GS-25F-0035R/ HSFE03-17-F-0003		\$337.26	ALLSHRED, INC	11/21/2016	2/22/2017	NULL	4291DR	JFO Shredder service DR-4291-VA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
25	GS25F0039S/ HSFE04-17-F-0014		\$295.00	BAY AREA SECURITY SHRED	11/16/2016	1/15/2017	1/15/2017	4283DR	(3)64 SHREDDER GALLON CONTAINERS to be delivered to AFO in Maitland, FL with onsite shredding once a week	Completed
26	GS25F0062L/ HSFE02-16-F-0205	P00001	\$3,000.00	XEROX CORPORATION	11/17/2016	3/31/2017	3/31/2017	4283DR	Additional funding for call center	Completed
27	GS-33F-0015S/ HSFE04-17-F-0002		\$6,048.00	EAN HOLDINGS, LLC	10/9/2016	1/8/2017	1/8/2017	4280DR	Cargo Van	Completed
28	GS-33F-0015S/ HSFE04-17-F-0002	P00001	\$4,000.00	EAN HOLDINGS, LLC	10/20/2016	12/18/2016	12/18/2016	4280DR	ADDING BOX TRUCK	Completed
29	GS-33F-0015S/ HSFE04-17-F-0002	P00002	\$400.00	EAN HOLDINGS, LLC	10/29/2016	12/18/2016	12/18/2016	4283DR	Adding funding for paid toll roads	Completed
30	GS-33F-0015S/ HSFE04-17-F-0002	P00003	\$1,636.67	EAN HOLDINGS, LLC	12/8/2016	1/27/2017	1/27/2017	4283DR	Adding funding for paid toll roads	Completed
31	GS-33F-0015S/ HSFE04-17-F-0015		\$74,000.00	EAN HOLDINGS, LLC	11/30/2016	1/30/2017	1/30/2017	4285DR	RENTAL OF VARIOUS VEHICLES	Completed
32	GS-33F-0015S/ HSFE06-16-F-0210	P00002	\$29,880.00	EAN HOLDINGS, LLC	10/13/2016	1/13/2017	1/13/2017	4272DR	Rental of Box Trucks/Cargo Vans	Completed
33	GS-33F-0015S/ HSFE06-16-F-0210	P00004	\$5,524.17	EAN HOLDINGS, LLC	11/7/2016	1/13/2017	1/13/2017	4272DR	Rental of Box Trucks/Cargo Vans	Completed
34	GS33F0015S/ HSFE06-16-P-1002	P00006	\$275.00	EAN HOLDINGS, LLC	10/20/2016	9/25/2016	10/21/2016	TEXAS: 4245DR	Funding for claim against Cargo Van in Denton TX.	Completed
35	GS33FBA016/ HSFE01-17-F-0001		\$6,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/11/2016	9/30/2017	9/30/2017	MULTIPLE DISASTERS	Domestic Express Mail Services for the New England Region	Completed
36	GS33FBA016/ HSFE02-15-F-5005	P00007	\$1,600.00	UNITED PARCEL SERVICE, INC. (OH)	12/13/2016	9/30/2017	9/30/2017	MULTIPLE DISASTERS	FUNDING REQUEST FOR OVERNIGHT MAIL ROOM DELIVERY F	Completed
37	GS33FBA016/ HSFE02-16-F-6010	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/30/2016	5/31/2017	5/31/2017	NEW JERSEY: 4086DR Hurricane Sandy	Delivery Services in Support of NJ Disasters: DR-4086 and DR-4021-NJ	Completed
38	GS33FBA016/ HSFE02-16-F-6010	P00005	\$600.00	UNITED PARCEL SERVICE, INC. (OH)	12/7/2016	5/31/2017	5/31/2017	NEW JERSEY: 4021DR Hurricane Irene	Delivery Services in Support of NJ Disasters: DR-4086 and DR-4021-NJ	Completed
39	GS33FBA016/ HSFE02-17-F-0001		\$100.00	UNITED PARCEL SERVICE, INC. (OH)	10/7/2016	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Overnight package delivery service	Completed
40	GS33FBA016/ HSFE02-17-J-0002		\$200.00	UNITED PARCEL SERVICE, INC. (OH)	10/7/2016	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	Overnight delivery services	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
41	GS-33F-BA016/ HSFE04-17-F-0007		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/20/2016	10/19/2017	10/19/2017	4284DR	The purpose of the subject order is to Provide Domestic Air and Ground Delivery service in support of the declared disaster in Georgia, DR-4284-GA.	Completed
42	GS33FBA016/ HSFE04-17-F-0008		\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/24/2016	4/20/2017	4/20/2017	4286DR	Funding for express mail and small package delivery (UPS Account 88R4V4) in support of DR-4286-SC.	Completed
43	GS-33F-BA016/ HSFE04-17-F-0016		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/21/2016	3/31/2017	3/31/2017	4293DR	The purpose of the subject order is to Provide Domestic Air and Ground Delivery service in support of the declared disaster in Georgia, DR-4293-TN.	Completed
44	GS33FBA016/ HSFE05-17-F-0001		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/3/2016	2/1/2017	NULL	4288DR	DR-4288-WI DOMESTIC DELIVERY SERVICE - UNITED PARCEL SERVICE, INC.	Completed
45	GS33FBA016/ HSFE05-17-F-0005		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/14/2016	1/15/2017	1/15/2017	4290DR	DR-4290-MN UPS Shipping	Completed
46	GS-33-F-BA016/ HSFE06-17-F-0001		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	10/25/2016	10/31/2017	NULL	4274DR	UPS Parcel, Transportation, Delivery and Relocation Services in support of Region VI Oklahoma emergency and disaster field operations.	Completed
47	GS-33-F-BA016/ HSFE06-17-F-0002		\$250.00	UNITED PARCEL SERVICE, INC. (OH)	10/28/2016	10/31/2017	10/31/2019	NEW MEXICO: 4199DR	UPS Parcel, Transportation, Delivery and Relocation Services in support of Region VI New Mexico emergency and disaster field operations.	Completed
48	GS-33-F-BA016/ HSFE06-17-F-0003		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	10/28/2016	10/31/2017	10/31/2017	4270DR	UPS Parcel, Transportation, Delivery and Relocation Services in support of Region VI Arkansas emergency and disaster field operations.	Completed
49	GS-33-F-BA016/ HSFE06-17-F-0004		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/28/2016	10/31/2017	10/31/2017	4272DR	UPS Parcel, Transportation, Delivery and Relocation Services in support of Region VI Texas emergency and disaster field operations.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
50	GS-33-F-BA016/HSFE06-17-F-0005		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/28/2016	10/31/2017	10/31/2019	4277DR	UPS Parcel, Transportation, Delivery and Relocation Services in support of Region VI Louisiana emergency and disaster field operations.	Completed
51	GS33FBA016/HSFE07-17-J-0001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/31/2016	4/30/2017	4/30/2017	4287DR	Express Mail Delivery for DR-4287-KS	Completed
52	GS33FBA016/HSFE07-17-J-0002		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2016	5/13/2017	5/13/2017	4289DR	Mail Transportation in support of DR-4289-IA	Completed
53	GS33FBA016/HSFE08-17-F-0001		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/1/2016	1/31/2017	NULL	NORTH DAKOTA: 1981DR FLOODING	DOMESTIC DELIVERY SERVICES	Completed
54	GS33FBA016/HSFE09-17-F-0001		\$3,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/14/2016	11/30/2016	11/30/2016	4282DR	UPS Delivery Services in Support of HI Disaster: DR-4282	Completed
55	GS-33F-BA016/HSFE09-17-F-0002		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/27/2016	10/26/2017	10/26/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	The purpose of this call is to provide for domestic express and ground delivery services.	Completed
56	GS33FBA016/HSFELA-15-F-0021	P00004	\$6,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/11/2016	9/30/2017	NULL	LOUISIANA: 1603DR HURRICANE KATRINA	UPS DOMESTIC DELIVERY SERVICE	Completed
57	GS-33F-CA018/HSFE80-16-F-0211	P00001	\$24,758.95	CORPORATE LODGING CONSULTANTS, INC.	11/17/2016	11/14/2017	11/14/2017	MULTIPLE DISASTERS	The purpose of this Task Order Modification to the Transitional Sheltering Assistance contract is to add additional from DR 4285NC and 4277LA for cost coverage	Completed
58	GS-33F-CA018/HSFE80-16-F-0211	P00003	\$198,969.95	CORPORATE LODGING CONSULTANTS, INC.	12/27/2016	11/14/2017	11/14/2017	MULTIPLE DISASTERS	The purpose of this Task Order is to provide Transitional Sheltering Assistance. - this modification adds funding from DR 4285 and 4277	Completed
59	GS35F0639P/HSFETX-13-F-0022	P00030	\$5,000.00	SWN COMMUNICATIONS INC.	10/17/2016	8/31/2017	8/31/2017	4285DR	Modification P30 is to obligate \$5,000 for DR 4285 (NC).	Completed
60	GS35F0639P/HSFETX-13-F-0022	P00031	\$2,500.00	SWN COMMUNICATIONS INC.	10/23/2016	8/31/2017	8/31/2017	4285DR	Modification P31 is to obligate \$2,500 for DR 4285 (NC).	Completed
61	GS35F0639P/HSFETX-13-F-0022	P00032	\$15,650.00	SWN COMMUNICATIONS INC.	10/28/2016	8/31/2017	8/31/2017	4285DR	Modification P32 is to obligate \$15,650 for DR 4285 (NC).	Completed
62	GS35F0639P/HSFETX-13-F-0022	P00033	\$13,302.38	SWN COMMUNICATIONS INC.	11/14/2016	8/31/2017	8/31/2017	4285DR	Modification P33 is to obligate \$13,302.38 for DR 4285 (NC).	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
63	HSFE01-15-C-0030	P00003	\$1,728.80	HORIZON SERVICES CORPORATION	11/29/2016	5/31/2017	5/31/2017	MASSACHUSETTS: 4214DR	Janitorial Services	Completed
64	HSFE01-16-P-0011	P00001	\$450.00	SHRED KING CORPORATION	12/14/2016	12/31/2016	12/31/2016	MASSACHUSETTS: 4214DR	shredding services	Completed
65	HSFE01-16-P-0012	P00002	\$24,000.00	NSTAR ELECTRIC COMPANY	11/1/2016	1/15/2017	1/15/2017	MASSACHUSETTS: 4214DR	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
66	HSFE01-17-P-0004		\$3,897.20	MISSION ANALYTICS, LLC	12/28/2016	12/29/2017	12/29/2017	MASSACHUSETTS: 4214DR	Shredding Services for the Boston, MA office and Maynard, MA office	Completed
67	HSFE02-16-P-0203	P00002	\$2,385.00	REED ELECTRICAL POWER SYSTEMS LLC	11/2/2016	9/30/2017	9/30/2017	MULTIPLE DISASTERS	Generator Maintenance at NWS Earle	Less than or equal to Micro Purchase Threshold
68	HSFE02-17-C-0001		\$179,729.42	BUSINESS ENVIRONMENTS LLC	10/25/2016	11/29/2016	11/29/2016	MULTIPLE DISASTERS	Mobile, Modular workstations - Region II CPC - Albany	SAP Non-Competition (FAR 13)
69	HSFE02-17-P-0001		\$100.00	STEVENSON FORMEL FREIGHT SERVICES LLC	10/7/2016	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Shipping services for VI	Completed
70	HSFE02-17-P-0001	P00001	\$200.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/15/2016	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Shipping services for VI	Completed
71	HSFE02-17-P-0002		\$100.00	VIRGIN ISLANDS WATER & POWER AUTHORITY	10/7/2016	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Electric service at Bunker Mosquito Point	Completed
72	HSFE02-17-P-0002	P00001	\$400.00	VIRGIN ISLANDS WATER & POWER AUTHORITY	12/22/2016	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	additional funding for order	Completed
73	HSFE03-16-P-0228	P00005	\$500.00	COPIER GUY, THE	10/25/2016	12/2/2016	12/2/2016	4273DR	Modification to correct period of performance for copier rental for the JFO and Branch Offices to support DR-4273-WV	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
74	HSFE03-16-P-0228	P00006	\$500.00	COPIER GUY, THE	11/9/2016	12/2/2016	12/2/2016	4273DR	Modification to add additional funding for copier pick-up fee at the JFO and/or Branch Offices supporting DR-4273-WV	Completed
75	HSFE03-16-P-0235	P00003	\$897.32	WASTE MANAGEMENT OF WEST VIRGINIA, INC	10/26/2016	12/12/2016	12/12/2016	4273DR	Add additional funding for shredder services to support the JFO, Branch 1 and Branch 2.	Completed
76	HSFE03-16-P-0239	P00003	\$4,000.00	LARRY LAMBERT, INC.	10/21/2016	1/18/2017	7/18/2018	4273DR	DR-4273-WV Haul, Install, Maintenance & Deactivation of Manufactured Housing Units.	Completed
77	HSFE03-16-P-0260	P00001	\$305.16	WASTE MANAGEMENT OF WEST VIRGINIA, INC	12/12/2016	3/12/2017	6/12/2017	4273DR	Waste removal service for MHU staging area in Belle, WV. To support DR-4273-WV.	Less than or equal to Micro Purchase Threshold
78	HSFE03-17-P-0002		\$6,472.00	DIX ENTERPRISES, INC.	10/7/2016	3/31/2017	10/1/2017	4273DR	DR-4273-WV Woodstone Mobile Home Pad Lease	Completed
79	HSFE03-17-P-0003		\$3,808.00	DANIEL'S ELECTRIC INC	10/19/2016	10/26/2016	10/26/2016	4273DR	Electrical work at DRC #14	Completed
80	HSFE03-17-P-0004		\$8,160.00	1900 PAVILION, LLC	11/4/2016	11/12/2016	11/12/2016	4291DR	Conference space rental for RSOI in support of DR-4291-VA	Completed
81	HSFE03-17-P-0004	P00001	\$6,800.00	1900 PAVILION, LLC	11/11/2016	11/16/2016	11/16/2016	4291DR	Modification to add additional space and equipment, and extend conference space rental for RSOI in support of DR-4291-VA	Completed
82	HSFE03-17-P-0005		\$6,622.00	BEACH IT LLC	11/16/2016	1/13/2017	1/13/2017	4291DR	Copiers for DR-4291-VA JFO	Completed
83	HSFE03-17-P-0006		\$35,784.00	ACTION FACILITIES MANAGEMENT, INC.	11/28/2016	2/28/2017	11/29/2017	4273DR	Armed Security Guard - DR-4273-WV	Completed
84	HSFE03-17-P-0008		\$6,218.50	VIRGINIA PRESS ASSOCIATION, THE	11/30/2016	12/4/2016	12/4/2016	4291DR	This purchase order is for the Public Notices for four (4) counties in the State of Virginia for presidentially declared disaster DR-4291-VA Hurricane Matthew	Urgency (FAR 6.302-2)
85	HSFE03-17-P-0011		\$101,768.40	SWANSON SERVICES LLC	12/7/2016	2/10/2017	5/10/2017	4291DR	Security guards for the JFO and three (3) Disaster Recovery Centers (DRCs) across the state of Virginia. Needs could increase or decrease.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
86	HSFE03-17-P-0012		\$360.00	G2J LLC	12/9/2016	3/9/2017	12/9/2018	WEST VIRGINIA: 4210DR	Shredding services for the Region III CPC in Harrisburg, PA.	Less than or equal to Micro Purchase Threshold
87	HSFE03-17-P-0013		\$1,664.48	CAPITAL BUSINESS SYSTEMS, INC	12/13/2016	3/12/2017	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	Monthly copier rental for the Region III CPC in Harrisburg, PA	Completed
88	HSFE03-17-P-0014		\$3,188.43	GRAYBAR ELECTRIC COMPANY, INC.	12/26/2016	12/31/2016	12/31/2016	4291DR	IT supplies to replenish MERS for DR-4291-VA	Completed
89	HSFE03-17-P-0015		\$705.00	ACE SERVICES LLC	12/27/2016	4/1/2017	1/1/2018	4273DR	Rental of portable ADA toilet and handwash station for MHU storage site	Completed
90	HSFE04-13-D-0022/ HSFE04-17-J-0001		\$425,000.00	ESTES EXPRESS LINES, INC.	10/5/2016	10/8/2016	10/8/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The contractor shall provide cross dock operations for the Installation Support Base (ISB) Fort Bragg for shuttle fleet services, dead head power positioning, travel, lodging, and operational support	Completed
91	HSFE04-13-D-0022/ HSFE04-17-J-0001	P00001	\$492,850.00	ESTES EXPRESS LINES, INC.	10/7/2016	10/20/2016	10/20/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The contractor shall provide cross dock operations for the Installation Support Base (ISB)at Fort Bragg and the cross dock facility in Groveland, FL	Completed
92	HSFE04-13-D-0022/ HSFE04-17-J-0001	P00003	\$8,000,000.00	ESTES EXPRESS LINES, INC.	10/25/2016	10/20/2016	10/20/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The contractor shall provide cross dock operations for the Installation Support Base (ISB)at Fort Bragg and the cross dock facility in Groveland, FL	Completed
93	HSFE04-14-D-0057/ HSFE04-17-J-0007		\$11,250.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	10/7/2016	11/8/2016	11/8/2016	4280DR	ASL and CART Services	Completed
94	HSFE04-16-A-0200/ HSFE04-16-J-0203	P00001	\$5,500.00	OFFICE DEPOT INC.	11/23/2016	12/31/2017	12/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	OFFICE SUPPLIES FOR FEMA BILOXI CENTER - ADDITION OF FUNDING AND EXTENSION OF PERIOD OF PERFORMANCE.	SAP Non-Competition (FAR 13)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
95	HSFE04-16-A-0202/ HSFE04-17-J-0011		\$10,560.61	GRAYBAR ELECTRIC COMPANY, INC.	10/27/2016	11/26/2016	11/26/2016	4283DR	DR4283-FL BPA call replenish MERS electrical and electronic supplies	SAP Non-Competition (FAR 13)
96	HSFE04-16-A-0202/ HSFE04-17-J-0026		\$7,731.73	GRAYBAR ELECTRIC COMPANY, INC.	11/29/2016	12/30/2016	12/30/2016	4283DR	DR4283-FL BPA call replenish MERS electrical and electronic supplies	Competed
97	HSFE04-16-A-0210/ HSFE04-17-J-0012		\$235,000.00	STRATEGIC SECURITY CORP.	10/21/2016	2/20/2017	2/20/2017	4284DR	The subject requirement provides on-site security guard services for Federal Emergency Management Agency operations supporting DR-4284-GA.	SAP Non-Competition (FAR 13)
98	HSFE04-16-A-0210/ HSFE04-17-J-0012	P00001	\$90,000.00	STRATEGIC SECURITY CORP.	11/16/2016	2/20/2017	2/20/2017	4284DR	The subject requirement provides on-site security guard services for Federal Emergency Management Agency operations supporting DR-4284-GA. This modification extends the period of performance.	SAP Non-Competition (FAR 13)
99	HSFE04-16-P-0216	P00002	\$2,860.64	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	11/11/2016	1/16/2017	1/16/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	This Modification is issued to extend the period of performance from 10-15-2016 to 1-16-2017 and add funding in the amount of \$2,860.64.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
100	HSFE04-17-A-0006/ HSFE04-17-J-0017		\$403,000.00	CMH HOMES, INC.	11/15/2016	11/3/2017	11/3/2017	4285DR	Manufactured Housing Unit (MHU) Off the Lot Purchases DR4285NC	Competed
101	HSFE04-17-A-0006/ HSFE04-17-J-0019		\$505,000.00	CMH HOMES, INC.	11/6/2016	11/3/2017	11/3/2017	4285DR	Manufactured Housing Unit (MHU) Off the Lot Purchases DR4285NC	Competed
102	HSFE04-17-A-0006/ HSFE04-17-J-0035		\$1,040,000.00	CMH HOMES, INC.	11/30/2016	12/10/2016	12/10/2016	4285DR	Manufactured Housing Unit (MHU) Off the Lot Purchases DR4285NC	Competed
103	HSFE04-17-A-0006/ HSFE04-17-J-0035	P00002	\$7,500.00	CMH HOMES, INC.	12/10/2016	12/30/2016	12/30/2016	4285DR	Manufactured Housing Unit (MHU) Off the Lot Purchases DR4285NC	Competed
104	HSFE04-17-A-0006/ HSFE04-17-J-0048		\$47,500.00	CMH HOMES, INC.	12/16/2016	11/3/2017	11/3/2017	4285DR	Manufactured Housing Unit (MHU) Off the Lot Purchases DR4285NC	Competed
105	HSFE04-17-A-0009/ HSFE04-17-J-0025		\$185,000.00	TEAM HENRY ENTERPRISES, LLC	11/29/2016	2/15/2017	2/15/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Competed
106	HSFE04-17-A-0009/ HSFE04-17-J-0036		\$112,500.00	TEAM HENRY ENTERPRISES, LLC	12/1/2016	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Competed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
107	HSFE04-17-A-0009/ HSFE04-17-J-0047		\$256,459.00	TEAM HENRY ENTERPRISES, LLC	12/13/2016	12/17/2017	12/17/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
108	HSFE04-17-A-0011/ HSFE04-17-J-0018		\$41,000.00	STONE, CHARLES S	11/15/2016	2/8/2017	2/8/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
109	HSFE04-17-A-0011/ HSFE04-17-J-0018	P00001	\$123,000.00	STONE, CHARLES S	11/18/2016	2/15/2017	2/15/2017	4285DR	Add additional 6 Units for Haul, Install and Maintenance/Deactivation for MHU Mission DR4285NC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
110	HSFE04-17-A-0011/ HSFE04-17-J-0037		\$112,500.00	STONE, CHARLES S	12/1/2016	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
111	HSFE04-17-A-0011/ HSFE04-17-J-0046		\$349,635.00	STONE, CHARLES S	12/12/2016	12/7/2017	12/7/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
112	HSFE04-17-A-0012/ HSFE04-17-J-0023		\$166,760.00	HAMVIS PROPERTIES, INC.	11/18/2016	2/15/2017	2/15/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285 NC	Completed
113	HSFE04-17-A-0012/ HSFE04-17-J-0038		\$112,500.00	HAMVIS PROPERTIES, INC.	12/1/2016	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285 NC	Completed
114	HSFE04-17-A-0012/ HSFE04-17-J-0043		\$300,752.00	HAMVIS PROPERTIES, INC.	12/12/2016	12/17/2017	12/17/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
115	HSFE04-17-A-0013/ HSFE04-17-J-0027		\$185,000.00	LAWRENCE MOBILE HOME SERVICE	11/29/2016	2/8/2017	2/8/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
116	HSFE04-17-A-0013/ HSFE04-17-J-0028		\$112,500.00	LAWRENCE MOBILE HOME SERVICE	11/30/2016	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
117	HSFE04-17-A-0013/ HSFE04-17-J-0042		\$218,525.00	LAWRENCE MOBILE HOME SERVICE	12/12/2016	12/12/2017	12/12/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
118	HSFE04-17-A-0014/ HSFE04-17-J-0034		\$700,000.00	JENESIA1 INC	11/30/2016	12/10/2016	2/9/2017	4285DR	Provide Manufactured Housing Unit (MHU) Off the Lot Purchases in support of DR4285NC.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
119	HSFE04-17-A-0014/ HSFE04-17-J-0049		\$420,000.00	JENESIA1 INC	12/16/2016	11/3/2017	11/3/2017	4285DR	Manufactured Housing Unit (MHU) Off the Lot Purchases DR4285NC	Completed
120	HSFE04-17-A-0015/ HSFE04-17-J-0040		\$15,585.00	KINE LLC	12/6/2016	11/6/2017	11/7/2017	4285DR	Purchase of Manufactured Housing Unit (MHU) Furniture, Furnishings, Fixtures and Equipment to refurbish MHUs to support the housing mission of DR4285NC.	Completed
121	HSFE04-17-A-0016/ HSFE04-17-J-0039		\$3,694.80	JENESIA1 INC	12/2/2016	11/6/2017	11/6/2017	4285DR	Call order to purchase Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4285NC.	Completed
122	HSFE04-17-A-0018/ HSFE04-17-J-0022		\$4,111.50	INDUSTRIAL SUPPLY SOLUTIONS, INC.	11/16/2016	2/13/2018	2/13/2018	4285DR	Call Order for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4285NC.	Completed
123	HSFE04-17-A-0021/ HSFE04-17-J-0029		\$39,400.00	ALLMAN HOMES MANAGEMENT LLC	11/30/2016	12/5/2017	12/5/2017	4285DR	COMMERCIAL RENTAL PADS FOR MHU Blanket Purchase Agreement (BPA)Local Preference Set-Aside for DR4285NC	Completed
124	HSFE04-17-A-0021/ HSFE04-17-J-0029	P00002	\$18,720.00	ALLMAN HOMES MANAGEMENT LLC	12/6/2016	12/5/2017	12/5/2017	4285DR	COMMERCIAL RENTAL PADS FOR MHU Blanket Purchase Agreement (BPA)Local Preference Set-Aside for DR4285NC	Completed
125	HSFE04-17-P-0001		\$425,000.00	J. B. HUNT TRANSPORT, INC.	10/5/2016	10/8/2016	10/8/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Cross dock / Shuttle Service	Completed
126	HSFE04-17-P-0001	P00002	\$1,300,000.00	J. B. HUNT TRANSPORT, INC.	10/21/2016	11/15/2016	11/15/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Cross dock / Shuttle Service	Completed
127	HSFE04-17-P-0002		\$158,400.00	STRATEGIC SECURITY CORP.	10/5/2016	11/5/2016	11/5/2016	4280DR	Armed uniformed security guards to support Joint Field Office, DRCs and other FEMA facilities located in Florida supporting DR-4280-FL	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
128	HSFE04-17-P-0002	P00001	\$207,960.00	STRATEGIC SECURITY CORP.	10/24/2016	1/19/2017	1/19/2017	4280DR	Armed uniformed security guards to support Joint Field Office, DRCs and other FEMA facilities located in Florida supporting DR-4280-FL	Completed
129	HSFE04-17-P-0003		\$150,000.00	COLLEGE PARK, CITY OF THE	10/6/2016	10/18/2016	10/18/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Conference Space for MOB/RSOI Atlanta, GA	Completed
130	HSFE04-17-P-0003	P00001	\$221,385.12	COLLEGE PARK, CITY OF THE	10/9/2016	10/20/2016	10/20/2016	3379EM	Conference Space for MOB/RSOI Atlanta, GA-Modification is required to extend services of rental of equipment and facilities	Completed
131	HSFE04-17-P-0005		\$14,000.00	CIG LBV, LLC	10/10/2016	10/14/2016	10/14/2016	3377EM	The purpose of this order is for leased conference room space supporting disaster operations DR_3377_FL.	SAP Non-Competition (FAR 13)
132	HSFE04-17-P-0006		\$13,500.00	ABS TECHNOLOGY SOLUTIONS INC	10/11/2016	1/7/2017	1/7/2017	4280DR	Copier rental for AFO Tallahassee FL DR4280FL	Completed
133	HSFE04-17-P-0007		\$150,000.00	SHOFUR, LLC	10/10/2016	10/27/2016	10/27/2016	4284DR	Shuttle services for RSOI/PMC personnel	Completed
134	HSFE04-17-P-0008		\$9,678.24	SIGNATURE OFFICE PRODUCTS, INC.	10/12/2016	10/31/2016	10/31/2016	4280DR	DR4280FL Ink and toner cartridges for AFO Tallahassee FL	Completed
135	HSFE04-17-P-0009		\$7,991.56	STAPLES, INC.	10/13/2016	10/14/2016	10/14/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Toner Cartridges (RSOI for Multi-State Impacts from Hurricane Matthew)	Completed
136	HSFE04-17-P-0010		\$22,850.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	10/13/2016	11/13/2016	11/14/2016	4285DR	Additional HVAC services in support of DR 4285 - NC	Completed
137	HSFE04-17-P-0010	P00001	\$26,128.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	11/25/2016	1/31/2017	2/11/2017	4285DR	Additional HVAC services in support of DR 4285 - NC	Completed
138	HSFE04-17-P-0011		\$359,985.00	STRATEGIC SECURITY SOLUTIONS, LLC	10/14/2016	11/13/2016	11/13/2016	4285DR	Armed Guard Services	Completed
139	HSFE04-17-P-0012		\$5,000.00	AMERICAN BAR ASSOCIATION	10/17/2016	1/17/2017	1/17/2017	4280DR	Funding for Disaster legal services, de-obligation and closure	Unique Source (FAR 6.302-1(b)(1))

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
140	HSFE04-17-P-0013		\$6,292.80	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	10/14/2016	11/13/2016	11/15/2016	4285DR	Provide additional Janitorial Services for the Pasadena Call Center in Support for DR 4285 NC.	Completed
141	HSFE04-17-P-0013	P00001	\$14,638.88	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	11/25/2016	1/31/2017	2/11/2017	4285DR	Provide additional Janitorial Services for the Pasadena Call Center in Support for DR 4285 NC.	Completed
142	HSFE04-17-P-0014		\$138,240.00	GRIDS SECURITY SERVICES LLC	10/14/2016	12/14/2016	12/14/2016	4286DR	The contractor shall provide armed guard service in support DR 4286-SC.	Completed
143	HSFE04-17-P-0014	P00001	\$263,616.00	GRIDS SECURITY SERVICES LLC	11/23/2016	2/28/2017	2/28/2017	4286DR	The contractor shall provide armed guard service in support DR 4286-SC. Modification to provide additional funding.	Completed
144	HSFE04-17-P-0015		\$54,611.70	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	10/15/2016	1/15/2017	1/15/2017	4286DR	Funding needed for the rental of (4) four cargo vans, (3) three passenger vans, and (2) two box trucks for the build out of the (JFO) Joint Field Office and the (DRC) Disaster Release Centers	Completed
145	HSFE04-17-P-0015	P00002	\$15,814.50	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	10/26/2016	1/15/2017	1/15/2017	4286DR	Modification done for additional funding for (3) additional passenger vans in support of DR 4286-SC	Completed
146	HSFE04-17-P-0016		\$5,657.04	CDW GOVERNMENT LLC	10/15/2016	10/18/2016	10/18/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Procurement of Various Computer Peripherals	Completed
147	HSFE04-17-P-0017		\$4,056.67	GRAYBAR ELECTRIC COMPANY, INC	10/15/2016	10/15/2016	10/15/2016	4284DR	CAT 5 CABLING AND ASSOCIATED COMPONENTS	Completed
148	HSFE04-17-P-0018		\$6,669.30	DIGITAL OFFICE SOLUTIONS INC	10/18/2016	12/17/2016	12/17/2016	4286DR	Funding needed for copier service at the (JFO) Joint Field Office located at 10301 Wilson Blvd, Columbia, SC 29016 in support of DR 4286-SC.	Completed
149	HSFE04-17-P-0018	P00001	\$13,200.00	DIGITAL OFFICE SOLUTIONS INC	11/14/2016	2/17/2017	2/17/2017	4286DR	Additional funding needed for copier service at the (2) two Branch Offices	Completed
150	HSFE04-17-P-0019		\$359,985.00	STRATEGIC SECURITY CORP.	10/14/2016	11/13/2016	11/13/2016	4285DR	Armed Guard Services	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
151	HSFE04-17-P-0020		\$2,100.00	SHRED WITH US	10/24/2016	12/17/2016	12/17/2016	4286DR	Document shredding service in support of DR-4286-SC.	Completed
152	HSFE04-17-P-0020	P00001	\$1,700.00	SHRED WITH US	11/14/2016	2/17/2017	2/17/2017	4286DR	Additional funding needed for shredding service at the (2) two Branch Offices.	Completed
153	HSFE04-17-P-0023		\$41,257.92	OFFICE DEPOT INC.	10/17/2016	11/17/2016	11/17/2016	4286DR	The vendor shall supply office (2610) and IT (2615) supplies for the (JFO) Joint Field Office, (DRC's) Disaster Recovery Centers, and Branch Offices in support of DR 4268-SC.	Completed
154	HSFE04-17-P-0023	P00001	\$25,629.65	OFFICE DEPOT INC.	10/19/2016	11/17/2016	11/17/2016	4286DR	Modification done for additional funding for IT (2615) supplies for the (JFO) Joint Field Office, (DRC's) Disaster Recovery Centers, and Branch Offices in support of DR 4268-SC.	Completed
155	HSFE04-17-P-0023	P00002	\$50,000.00	OFFICE DEPOT INC.	10/24/2016	11/17/2016	11/17/2016	4286DR	Modification done for additional funding for IT (2615) and office (2610) supplies for the (JFO) Joint Field Office, (DRC's) Disaster Recovery Centers, and Branch Offices in support of DR 4268-SC.	Completed
156	HSFE04-17-P-0024		\$900.00	LIFTONE LLC	10/17/2016	12/18/2016	12/18/2016	4286DR	rental of two (2) electric pallet jacks in support of DR-4286-SC.	Less than or equal to Micro Purchase Threshold
157	HSFE04-17-P-0024	P00001	\$1,800.00	LIFTONE LLC	12/14/2016	2/6/2017	2/6/2017	4286DR	Funding to extend the period of performance of the lease of two (2) electric pallet jacks in support of DR-4286-SC.	Less than or equal to Micro Purchase Threshold
158	HSFE04-17-P-0027		\$30,000.00	DEAFINITELY TAKING REQUESTS, LLC	10/20/2016	12/20/2016	12/20/2016	4286DR	Funding for ASL and CART Services for survivors located at various DRCs, branch office, JFO, and FEMA Cadre members who are hearing impaired.	Completed
159	HSFE04-17-P-0028		\$11,498.00	CDW GOVERNMENT LLC	10/18/2016	10/31/2016	10/31/2016	4286DR	Funding for the vendor to send (20) twenty 20 AER1600LP4 Cradlepoints	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
160	HSFE04-17-P-0032		\$12,518.31	GRAYBAR ELECTRIC COMPANY, INC.	10/25/2016	10/28/2016	10/28/2016	4286DR	Items used to restock the MERS Communication trailer used to build out the JFO and DRCs in support of DR-4286-SC.	Completed
161	HSFE04-17-P-0033		\$8,398.30	OFFICE DEPOT INC.	10/20/2016	10/22/2016	10/22/2016	4284DR	The purpose of the procurement is to acquire various office supplies for emergency responders supporting disaster response efforts in Georgia (DR-4284-GA).	Completed
162	HSFE04-17-P-0035		\$81,624.00	STRATEGIC SECURITY CORP.	10/21/2016	1/20/2017	1/20/2017	4283DR	Armed uniformed security guards to support Joint Field Office, DRCs and other FEMA facilities located in Florida supporting DR-4283-FL	Completed
163	HSFE04-17-P-0035	P00001	\$215,840.00	STRATEGIC SECURITY CORP.	11/21/2016	1/20/2017	1/20/2017	4283DR	Armed uniformed security guards to support Joint Field Office, DRCs and other FEMA facilities located in Florida supporting DR-4283-FL	Completed
164	HSFE04-17-P-0036		\$2,466.00	SUNBELT RENTALS, INC.	10/24/2016	12/18/2016	12/18/2016	4286DR	Funding for the vendor to provide (1) one 5,000lb forklift and (2) two propane tanks for two (2) months usage at the (JFO) Joint Field Office in support of DR 4286-SC.	Completed
165	HSFE04-17-P-0036	P00001	\$2,216.00	SUNBELT RENTALS, INC.	12/14/2016	2/12/2017	2/12/2017	4286DR	Funding to extend the period of performance of (1) one 5,000lb forklift and (2) two propane tanks for two (2) months usage at the (JFO) Joint Field Office in support of DR 4286-SC.	Completed
166	HSFE04-17-P-0038		\$133,272.00	G & I SECURITY COMPANY, LLC	10/22/2016	12/22/2016	12/22/2016	4286DR	The contractor shall provide armed guard service in support DR 4286-SC.	Completed
167	HSFE04-17-P-0039		\$14,181.62	OFFICE DEPOT INC.	10/23/2016	10/26/2016	10/26/2016	4285DR	Office Supplies, DR-4285-NC	Completed
168	HSFE04-17-P-0040		\$100,000.00	NATURE'S CALLING INC	10/24/2016	12/21/2016	12/21/2016	4286DR	Portable toilets and hand wash station for DRC locations throughout the state in support of DR-4286-SC.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Competed
169	HSFE04-17-P-0041		\$70,000.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	10/22/2016	12/22/2016	12/22/2016	4286DR	Funding for ASL and CART Services for survivors located at various DRCs, branch office, JFO, and FEMA Cadre members who are hearing impaired.	Competed
170	HSFE04-17-P-0042		\$16,559.05	GORDON DOCUMENT PRODUCTS INC	10/24/2016	1/24/2017	1/24/2017	4284DR	Lease of high speed copiers for facilities supporting DR-4284-GA.	Competed
171	HSFE04-17-P-0043		\$42,123.36	CDW GOVERNMENT LLC	10/24/2016	10/27/2016	10/27/2016	4285DR	Toner Cartridges, DR-4285-NC	Urgency (FAR 6.302-2)
172	HSFE04-17-P-0044		\$7,050.00	GILES ELECTRIC OF SAVANNAH, INC.	11/7/2016	11/14/2016	11/14/2016	4284DR	Electrical Alterations/Modifications to FEMA JFO Savannah, GA	SAP Non-Competition (FAR 13)
173	HSFE04-17-P-0045		\$2,880.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/27/2016	11/26/2016	2/26/2017	4285DR	Two (2) Copiers, DR-4285-NC	Competed
174	HSFE04-17-P-0045	P00001	\$150.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	11/14/2016	11/26/2016	2/26/2017	4285DR	Relocate Copiers	Competed
175	HSFE04-17-P-0045	P00002	\$2,670.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	11/25/2016	2/26/2017	2/26/2017	4285DR	Copier Service II	Competed
176	HSFE04-17-P-0046		\$9,879.36	ALLWAYS SHRED, INC.	10/26/2016	1/25/2017	4/25/2017	4285DR	Shredding Bins, DR-4285-NC	Competed
177	HSFE04-17-P-0047		\$28,286.54	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/27/2016	1/30/2017	4/30/2017	4285DR	Copier Service, DR-4285-NC	Competed
178	HSFE04-17-P-0047	P00001	\$14,618.79	SYSTEL BUSINESS EQUIPMENT CO., INC.	12/30/2016	4/30/2017	4/30/2017	4285DR	Copier Service, DR-4285-NC	Competed
179	HSFE04-17-P-0048		\$30,500.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	10/25/2016	11/9/2016	11/9/2016	4284DR	Provide American Sign Language interpretation services in support of disaster operations (DR-4284-GA).	Competed
180	HSFE04-17-P-0049		\$525.00	SEACOAST SECURITY SHREDDING INC	10/26/2016	1/23/2017	1/19/2018	4284DR	Provide 65 Gallon Locked Shredder Bins (5), w/On-Call Servicing as Needed.	Competed
181	HSFE04-17-P-0050		\$13,596.00	CHARLESTON IMAGING PRODUCTS, INC.	10/28/2016	11/4/2016	11/4/2016	4286DR	Funding needed for (30) thirty Fujitsu scansnap ix500's to help support IA and PA personnel.	Competed
182	HSFE04-17-P-0051		\$13,260.00	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	10/28/2016	1/23/2017	1/23/2017	4284DR	3 Month Rental of 2 Box Trucks w/Liftgate in Support of DR 4284-GA	Competed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
183	HSFE04-17-P-0056		\$5,000.00	AMERICAN BAR ASSOCIATION	10/29/2016	10/29/2017	10/29/2017	4286DR	The vendor shall provide pro bono legal assistance to survivors in designate counties declared in DR 4241-SC.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
184	HSFE04-17-P-0059		\$3,635.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	11/1/2016	1/1/2017	4/1/2017	4285DR	Copiers for DRCs, DR-4285-NC	Completed
185	HSFE04-17-P-0059	P00001	\$2,200.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	12/29/2016	3/1/2017	3/1/2017	4285DR	Copiers for DRCs, DR-4285-NC	Completed
186	HSFE04-17-P-0060		\$7,656.76	GRAYBAR ELECTRIC COMPANY, INC.	11/1/2016	11/8/2016	11/8/2016	4286DR	Surge protectors and extension cords in support of DR-4286-SC.	Completed
187	HSFE04-17-P-0060	P00001	\$4,980.91	GRAYBAR ELECTRIC COMPANY, INC.	11/8/2016	11/15/2016	11/15/2016	4286DR	IT supplies in support of DR-4286-SC.	Completed
188	HSFE04-17-P-0061		\$4,985.00	PINEY BRANCH MOTORS, INC.	10/31/2016	5/2/2017	5/2/2017	4285DR	Rental of Office Trailer in support of DR-4285 NC	Completed
189	HSFE04-17-P-0064		\$3,000.00	CUMBERLAND SEPTIC SERVICES INC	10/27/2016	1/27/2017	1/27/2017	4285DR	Rental of Port A Toilets and Hand Wash Stations	Completed
190	HSFE04-17-P-0065		\$5,399.70	W. W. GRAINGER, INC.	11/3/2016	1/28/2017	1/28/2017	4285DR	Purchase of Tools/Materials for MHU, DR 4285- NC	Completed
191	HSFE04-17-P-0066		\$5,000.00	AMERICAN BAR ASSOCIATION	11/1/2016	6/4/2017	6/4/2017	4285DR	Contractor will provide Disaster legal services through it Young Lawyers Division in support of DR4285-NC.	SAP Non-Competition (FAR 13)
192	HSFE04-17-P-0067		\$15,048.00	NEFF RENTAL LLC	11/2/2016	5/4/2017	5/4/2017	4285DR	Rental of Forklift for the staging area in support of DR 4285 N.	Completed
193	HSFE04-17-P-0068		\$1,050.00	CUMBERLAND SEPTIC SERVICES INC	11/1/2016	5/2/2017	5/2/2017	4285DR	Rental of Dumpster in support of DR 4285 NC	Completed
194	HSFE04-17-P-0069		\$8,919.33	W. W. GRAINGER, INC.	10/27/2016	1/26/2017	1/26/2017	4285DR	Purchase of Materials for JFO in support of DR 4285 NC	Completed
195	HSFE04-17-P-0070		\$24,139.92	GRAYBAR ELECTRIC COMPANY, INC	11/2/2016	11/7/2016	11/7/2016	4285DR	IT Supplies, DR-4285-NC	Urgency (FAR 6.302-2)
196	HSFE04-17-P-0071		\$11,391.76	OFFICENATION, INC.	11/4/2016	11/7/2016	11/7/2016	4285DR	IGF::OT::IGF (10)SMART UPS 300VA 2400 W AVR 120V 8 OUT TOWER 3 DB9 EXTENDED RUN, (8)12 OUTLET RACKMOUNT POWER STRIP 1U 6 FRONT 6 REAR 15 FT CORD 5-20P	Urgency (FAR 6.302-2)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
197	HSFE04-17-P-0072		\$615.00	COMMUNICATION SERVICES FOR THE DEAF AND HARD OF HEARING INC	11/8/2016	11/10/2016	11/10/2016	4285DR	IGF::OT::IGF COMPUTER AIDED REAL TIME (CART) FOR THE DEAF	Urgency (FAR 6.302-2)
198	HSFE04-17-P-0073		\$9,033.30	CDW GOVERNMENT LLC	11/4/2016	11/7/2016	11/7/2016	4285DR	IGF::OT::IGF CRADLEPOINT AER 2100 WIRELESS ROUTER,CRADLEPOINT MC400 WIRELESS CELLULAR MODEM	SAP Non-Competition (FAR 13)
199	HSFE04-17-P-0074		\$359,521.00	GENESIS INTERNATIONAL MANAGEMENT GROUP, LLC	11/4/2016	2/6/2017	2/6/2017	4285DR	Guard Services, DRCs	Completed
200	HSFE04-17-P-0075		\$359,266.50	P & G SECURITY GUARD, INC.	11/4/2016	2/6/2017	2/6/2017	4285DR	Guard Services, JFO	Completed
201	HSFE04-17-P-0077		\$2,437.96	STAPLES, INC.	11/4/2016	11/7/2016	11/7/2016	4284DR	Office Supplies	Completed
202	HSFE04-17-P-0078		\$11,684.58	GRAYBAR ELECTRIC COMPANY, INC.	11/7/2016	2/6/2017	2/6/2017	4284DR	FEMA MERS Replenishment of DR 4284-GA JFO Build-Out	SAP Non-Competition (FAR 13)
203	HSFE04-17-P-0079		\$7,798.97	STAPLES, INC.	11/7/2016	11/11/2016	11/11/2016	4284DR	Office Supplies	Completed
204	HSFE04-17-P-0082		\$68,300.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	11/8/2016	2/6/2017	2/6/2017	4284DR	The purpose of the purchase order is to provide American Sign Language (AS) and Communications Access Real Time Translation (CART) services in support of DR-4284-GA.	Completed
205	HSFE04-17-P-0084		\$7,000.00	AHERN RENTALS, INC.	11/9/2016	2/7/2017	2/7/2017	4285DR	Rental of two Forklifts (5K)for the Joint Field Office, DR 4285-NC	Completed
206	HSFE04-17-P-0085		\$865.00	WINDOVER WATER, INC.	11/10/2016	2/14/2017	2/14/2017	4284DR	Bottled Water Service	Completed
207	HSFE04-17-P-0086		\$3,000.00	ABM INDUSTRIES INCORPORATED	11/10/2016	2/12/2017	2/14/2017	4284DR	The purpose of this purchase order is to provide floor cleaning services on a bi-monthly basis.	Completed
208	HSFE04-17-P-0088		\$5,000.00	SEMINOLE OFFICE SOLUTIONS, INC.	11/14/2016	1/15/2017	1/15/2017	4283DR	Funding received for four copiers required to be delivered to FEMA Area Field Office (AFO), Trafalgar Court Building, 3rd Floor, 850 Trafalgar Court, Maitland, FL 32751.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
209	HSFE04-17-P-0091		\$3,700.35	HARRIS COMMUNICATIONS, INC	11/15/2016	11/22/2016	11/22/2016	4284DR	The purpose of this purchase order is to provide various listening devices in support of DR-4284-GA.	Completed
210	HSFE04-17-P-0092		\$3,200.00	ABM INDUSTRIES INCORPORATED	11/15/2016	12/30/2016	12/30/2016	4284DR	The purpose of this purchase order is to provide daily janitorial services.	Completed
211	HSFE04-17-P-0092	P00001	\$5,400.00	ABM INDUSTRIES INCORPORATED	12/13/2016	12/30/2016	12/31/2016	4284DR	The purpose of this purchase order is to Exercise the Option to extend for 3 Months; provide daily janitorial services.	Completed
212	HSFE04-17-P-0093		\$2,640.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	11/16/2016	2/17/2017	5/17/2017	4285DR	Copier service for Branch Office, DR-4285-NC	Completed
213	HSFE04-17-P-0094		\$432.33	WASTE INDUSTRIES USA, INC.	11/17/2016	2/20/2017	5/20/2017	4285DR	Dumpster, Branch Office, DR-4285-NC	Less than or equal to Micro Purchase Threshold
214	HSFE04-17-P-0095		\$3,000.00	SUNBELT RENTALS, INC.	11/14/2016	2/16/2017	2/16/2017	4284DR	The purpose of this purchase order is to lease scissor lifts in support of DR-4284-GA.	Completed
215	HSFE04-17-P-0097		\$2,095.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	12/1/2016	2/5/2017	5/5/2017	4285DR	Copier, Branch Office, Kinston, DR-4285-NC	Less than or equal to Micro Purchase Threshold
216	HSFE04-17-P-0098		\$600.00	ALLWAYS SHRED, INC.	11/22/2016	5/28/2017	5/28/2017	4285DR	Shred Bin, Branch Office, Kinston, DR-4285-NC	Less than or equal to Micro Purchase Threshold
217	HSFE04-17-P-0099		\$180.00	ALLWAYS SHRED, INC.	12/7/2016	2/20/2017	2/20/2017	4285DR	IGF::OT::IGF Shredder service is support of DR-4285-NC	Completed
218	HSFE04-17-P-0100		\$7,034.77	RCG OF NORTH CAROLINA, LLC	11/23/2016	11/28/2016	11/28/2016	4285DR	Office Supplies, DR-4285-NC	Completed
219	HSFE04-17-P-0101		\$28,785.75	GRAYBAR ELECTRIC COMPANY, INC	12/5/2016	12/12/2016	12/12/2016	4285DR	IT Supplies, DR-4285-NC	Completed
220	HSFE04-17-P-0103		\$80,390.14	COMPREHENSIVE SECURITY SERVICES, INC.	11/30/2016	2/28/2017	3/30/2017	4285DR	Guard Services, Pasadena Call Center, DR-4285-NC	Completed
221	HSFE04-17-P-0104		\$7,070.00	ASHLEY'S BUSINESS SOLUTIONS, INC.	12/2/2016	3/1/2017	3/1/2017	4284DR	Rental Copiers for JFO Savannah, GA - DR-4284	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
222	HSFE04-17-P-0105		\$18,424.50	AGSI, LLC	11/30/2016	2/15/2017	2/15/2017	4285DR	Purchase of Scanners in support of DR 4285-NC	Completed
223	HSFE04-17-P-0106		\$14,950.00	THOMASVILLE FORD LINCOLN	12/8/2016	1/6/2017	1/6/2017	4285DR	FEMA MERS Truck Repair	Completed
224	HSFE04-17-P-0108		\$1,112.52	ARAMARK UNIFORM & CAREER APPAREL, LLC	12/5/2016	3/6/2017	3/6/2017	4284DR	Floor Mats & Hand Sanitizing Stations - JFO Savannah	Less than or equal to Micro Purchase Threshold
225	HSFE04-17-P-0109		\$860.88	COMMUNICATION SERVICES FOR THE DEAF AND HARD OF HEARING INC	11/30/2016	12/2/2016	12/2/2016	4285DR	COMPUTER AIDED REAL TIME (CART) SERVICE	Less than or equal to Micro Purchase Threshold
226	HSFE04-17-P-0110		\$1,444.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	12/2/2016	2/6/2017	5/6/2017	4285DR	Copier Service, Lumberton, DR-4285-NC	Less than or equal to Micro Purchase Threshold
227	HSFE04-17-P-0110	P00001	\$996.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	12/7/2016	2/6/2017	5/6/2017	4285DR	Copier Service, Lumberton, DR-4285-NC	Less than or equal to Micro Purchase Threshold
228	HSFE04-17-P-0112		\$6,356.15	SUNBELT RENTALS, INC.	12/2/2016	2/3/2017	2/3/2017	4285DR	Rental of Tractor and Utility Vehicle in support of DR 4285-NC	Completed
229	HSFE04-17-P-0113		\$14,977.77	RCG OF NORTH CAROLINA, LLC	12/2/2016	2/18/2017	2/18/2017	4285DR	Purchase of Supplies for JFO in support of DR 4285-NC	Completed
230	HSFE04-17-P-0114		\$25,373.95	FORMS & SUPPLY, INC.	12/6/2016	12/11/2016	12/11/2016	4285DR	Ink & Toner Cartridges, DR-4285-NC	Completed
231	HSFE04-17-P-0115		\$3,900.00	TEAM HENRY ENTERPRISES, LLC	12/6/2016	3/3/2017	3/3/2017	4285DR	Installation of office trailer at MHU in support of DR 4285-NC	Completed
232	HSFE04-17-P-0116		\$51,000.00	JONES ESTATES LLC	12/7/2016	8/7/2018	8/7/2018	4285DR	RENTAL PAD LOTS	Completed
233	HSFE04-17-P-0116	P00001	\$25,500.00	JONES ESTATES LLC	12/17/2016	8/7/2018	8/7/2018	4285DR	RENTAL PAD LOTS FOR DR4285NC	Completed
234	HSFE04-17-P-0117		\$22,965.20	R. S. MEANS COMPANY LLC	12/8/2016	12/7/2017	12/7/2017	MULTIPLE DISASTERS	Funding for RS Means license and use agreement for PA project specialists working in the field for DR 4259-GA	Only One Source - Other (FAR 6.302-1 other)
235	HSFE04-17-P-0117	P00001	\$2,087.20	R. S. MEANS COMPANY LLC	12/13/2016	12/7/2017	12/7/2017	4285DR	Additional funding for RS Means license and use agreement for PA project specialists working in the field for DR 4259-GA	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
236	HSFE04-17-P-0117	P00002	\$12,526.00	R. S. MEANS COMPANY LLC	12/22/2016	12/7/2017	12/7/2017	4286DR	Additional funding for RS Means license and use agreement for PA project specialists working in the field for DR 4285-NC	Only One Source - Other (FAR 6.302-1 other)
237	HSFE04-17-P-0118		\$12,138.00	DILTEX, INC.	12/6/2016	2/5/2017	2/5/2017	4285DR	Purchase of Scanners in support of DR 485 NC	Competed
238	HSFE04-17-P-0119		\$18,971.92	R. S. MEANS COMPANY LLC	12/8/2016	12/11/2017	12/11/2017	4284DR	RS Means Online Library (Professional)	SAP Non-Competition (FAR 13)
239	HSFE04-17-P-0120		\$3,000.00	TECHNICAL COLLEGE SYSTEM OF GEORGIA	12/8/2016	12/30/2016	12/30/2016	4284DR	Savannah Technical College - Augmentation of Its Security, Electrical, Administrative and Janitorial Support on Behalf of the FEMA Disaster Recovery Center	Less than or equal to Micro Purchase Threshold
240	HSFE04-17-P-0121		\$1,225.00	UNIVERSAL TRUCKLOAD SERVICES, INC.	12/8/2016	12/31/2016	12/31/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding to pick up 23 pallets of equipment from the DISC in Atlanta, Georgia, and deliver the items to the DISC in Winchester, Virginia.	Competed
241	HSFE04-17-P-0122		\$106.48	ESTES EXPRESS LINES, INC.	12/8/2016	12/31/2016	12/31/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding to pick up one pallet of equipment from the DISC in Atlanta, Georgia, and deliver the item to the DISC in Winchester, Virginia.	Competed
242	HSFE04-17-P-0123		\$4,200.00	UNITED STATES GOVERNMENT PRINTING OFFICE	12/9/2016	1/9/2017	1/9/2017	4285DR	TITLE 44 - FEDERAL EMERGENCY MANAGEMENT ASSISTANCE BOOKS	Patent or Data Rights (FAR 6.302-1(b)(2))
243	HSFE04-17-P-0124		\$5,500.00	SATCOM RESOURCES LLC	12/10/2016	1/10/2017	1/10/2017	4285DR	BUC STD Ku-BAND 16W, AGILIS PART #ALB1290F7-16NVoltage 36-60VDC LO: 13.05GHz	Competed
244	HSFE04-17-P-0125		\$10,500.00	ROKHO ENTERPRISES, LLC	12/14/2016	12/14/2017	12/14/2017	4285DR	commercial rental pads supporting DR4285NC	Competed
245	HSFE04-17-P-0125	P00001	\$10,500.00	ROKHO ENTERPRISES, LLC	12/17/2016	8/17/2018	8/17/2018	4285DR	commercial rental pads supporting DR4285NC	Competed
246	HSFE04-17-P-0125	P00002	\$6,300.00	ROKHO ENTERPRISES, LLC	12/20/2016	8/17/2018	8/17/2018	4285DR	commercial rental pads supporting DR4285NC	Competed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
247	HSFE04-17-P-0126		\$9,600.00	SOUTHEAST PROPERTIES OF COLUMBUS LLC	12/17/2016	12/17/2017	12/17/2017	4285DR	COMMERICAL OF SPACE PAD RENTAL FOR MANUFACTURED HOUSING UNITS	Completed
248	HSFE04-17-P-0127		\$8,756.80	TRANSLATION SOLUTIONS CORPORATION	12/30/2016	2/1/2017	2/1/2017	4285DR	IGF::OT::IGF AMERICAN SIGN LANGUAGE (ASL)	Completed
249	HSFE04-17-P-0129		\$50,000.00	METROPOLITAN ANTI CRIME AGENCY	12/23/2016	1/22/2017	1/22/2017	4293DR	IGF::CL::IGF Armed uniformed security guards to support Joint Field Office, DRCs and other FEMA facilities located in Tennessee supporting DR-4293-TN	Completed
250	HSFE04-17-P-0130		\$5,000.00	LABOR FINDERS OF TENNESSEE, INC.	12/26/2016	3/31/2017	3/31/2017	4293DR	IGF::CL::IGF Temporary labors to assist in the JFO build out support DR-4293-TN	Completed
251	HSFE04-17-P-0131		\$10,000.00	DELLASANTINA, GIANFRANCO	12/27/2016	1/6/2017	1/6/2017	4293DR	Electrical Alterations/Modifications to FEMA JFO Sevierville TN	Completed
252	HSFE04-17-P-0132		\$5,000.00	ADVANCED OFFICE SYSTEMS, INC	12/29/2016	2/28/2017	2/28/2017	4293DR	Lease of high speed copiers for facilities supporting DR-4293-TN.	Completed
253	HSFE05-16-P-0206	P00001	\$2,298.00	NORTHLAND SUPPLY, INC.	10/19/2016	11/18/2016	11/18/2016	4276DR	DR-4276-WI JFO Superior WI janitorial services	Completed
254	HSFE05-17-P-0002		\$798.00	PELLITTERI WASTE SYSTEMS, INC.	11/3/2016	2/3/2017	2/3/2017	4288DR	DR-4288-WI Dumpster Rental	Completed
255	HSFE05-17-P-0003		\$5,340.00	JKS OF WISCONSIN, INC	11/3/2016	2/3/2017	2/3/2017	4288DR	DR4288WI Janitorial Services	Completed
256	HSFE05-17-P-0004		\$2,329.00	KAIYUH SERVICES, LLC	11/3/2016	12/3/2016	12/3/2016	4288DR	DR4288WI Copiers	Completed
257	HSFE05-17-P-0004	P00001	\$3,130.00	KAIYUH SERVICES, LLC	12/3/2016	2/3/2017	2/3/2017	4288DR	DR4288WI Copiers	Completed
258	HSFE05-17-P-0005		\$650.00	KARD RECYCLING SERVICE, INC.	11/4/2016	1/3/2017	1/3/2017	4288DR	Onsite shredding services for DR-4288-WI	Completed
259	HSFE05-17-P-0007		\$275.00	VETERAN SHREDDING LLC	11/10/2016	1/6/2017	1/6/2017	4290DR	DR4290 Shredding	Completed
260	HSFE05-17-P-0008		\$1,491.44	METRO CASH REGISTER SYSTEMS, INC.	11/10/2016	12/10/2016	12/10/2016	4290DR	DR4290MN Copiers	Completed
261	HSFE05-17-P-0008	P00001	\$2,980.82	METRO CASH REGISTER SYSTEMS, INC.	12/9/2016	2/10/2017	2/10/2017	4290DR	DR4290MN Copiers	Completed
262	HSFE06-16-A-0200/ HSFE06-17-J-0003		\$6,408.77	MULE-DUREL INC.	10/13/2016	10/31/2016	10/31/2016	4277DR	Re-Stocking Office Supplies - DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
263	HSFE06-16-A-0200/ HSFE06-17-J-0007		\$9,328.50	MULE-DUREL INC.	10/17/2016	8/15/2017	8/15/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies (Toner Cartridges) to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
264	HSFE06-16-A-0200/ HSFE06-17-J-0009		\$5,483.89	MULE-DUREL INC.	10/27/2016	8/15/2017	8/15/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
265	HSFE06-16-A-0200/ HSFE06-17-J-0020		\$4,543.80	MULE-DUREL INC.	12/14/2016	1/16/2017	1/16/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
266	HSFE06-16-A-0201/ HSFE06-17-J-0001		\$3,742.75	LOSCO, INC.	10/4/2016	8/15/2017	8/15/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
267	HSFE06-16-A-0201/ HSFE06-17-J-0002		\$6,437.50	LOSCO, INC.	10/4/2016	8/15/2017	8/15/2017	4277DR	IGF::OT::IGF Purchase of Ink Jet Cartridges to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
268	HSFE06-16-A-0201/ HSFE06-17-J-0004		\$3,260.00	LOSCO, INC.	10/15/2016	10/31/2016	10/31/2016	4277DR	HP Printer Cartridges - JFO Requirements DR-4277-LA	Completed
269	HSFE06-16-A-0201/ HSFE06-17-J-0010		\$4,080.00	LOSCO, INC.	11/3/2016	11/17/2016	11/17/2016	4277DR	IGF::OT::IGF Purchase of 160 cases of White Copy Paper 8' X 11 1/2" Item # UNV50200 to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
270	HSFE06-16-A-0201/ HSFE06-17-J-0011		\$1,891.60	LOSCO, INC.	11/7/2016	8/15/2017	8/15/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
271	HSFE06-16-A-0201/ HSFE06-17-J-0012		\$5,605.00	LOSCO, INC.	11/15/2016	12/5/2016	12/5/2016	4277DR	IGF::OT::IGF Purchase of Ink Jet Cartridges to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
272	HSFE06-16-A-0201/ HSFE06-17-J-0015		\$7,210.00	LOSCO, INC.	11/22/2016	8/15/2017	8/15/2017	4277DR	PROVIDE COPY PAPER FOR JFO, BRANCH OFFICES AND MHU	Completed
273	HSFE06-16-A-0201/ HSFE06-17-J-0017		\$2,173.75	LOSCO, INC.	12/1/2016	8/15/2017	8/15/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
274	HSFE06-16-A-0201/ HSFE06-17-J-0019		\$4,257.50	LOSCO, INC.	12/5/2016	1/31/2017	1/31/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
275	HSFE06-16-A-0201/ HSFE06-17-J-0024		\$2,625.00	LOSCO, INC.	12/21/2016	1/31/2017	1/31/2017	4277DR	IGF::OT::IGF Purchase of 150 6 PART BLUE CLASSIFICATION FOLDERS 10/BX to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
276	HSFE06-16-A-0202/ HSFE06-17-J-0013		\$3,952.81	LOUISIANA OFFICE PRODUCTS, INC.	11/15/2016	12/3/2016	12/3/2016	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
277	HSFE06-16-A-0202/ HSFE06-17-J-0016		\$439.56	LOUISIANA OFFICE PRODUCTS, INC.	12/1/2016	12/1/2016	12/1/2016	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
278	HSFE06-16-A-0202/ HSFE06-17-J-0018		\$1,834.27	LOUISIANA OFFICE PRODUCTS, INC.	12/1/2016	12/29/2016	12/30/2016	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
279	HSFE06-16-A-0202/ HSFE06-17-J-0022		\$1,836.64	LOUISIANA OFFICE PRODUCTS, INC.	12/20/2016	2/2/2017	2/2/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
280	HSFE06-16-C-0203	P00004	\$43,299.32	STRATEGIC SECURITY CORP.	10/25/2016	11/30/2016	11/30/2016	4269DR	EXTEND PERIOD OF PERFORMANCE FOR SECURITY GUARDS DR-4269-4272-TEXAS	Completed
281	HSFE06-16-C-0206	P00001	\$46,449.01	ODOM, JORDEN B	12/29/2016	9/5/2017	9/5/2017	TEXAS: 4266DR	DR4266TX Modification to add funds for revised Deactivation costs.	Completed
282	HSFE06-16-P-0238	P00007	\$210,278.33	INNER PARISH SECURITY CORPORATION	10/4/2016	9/30/2016	9/30/2016	4277DR	Security Guard Services at FEMA DRCs throughout the State of Louisiana in response to DR-4277-LA. Addition of funds for the payment of final invoices.	Completed
283	HSFE06-16-P-0267	P00002	\$4,875.00	LAKES AREA SEPTIC SLUDGE OPERATION	10/8/2016	1/10/2017	1/10/2017	TEXAS: 4266DR	EXTEND PERIOD OF PERFORMANCE THROUGH 01/10/2017 - PORTA-JONS - DR-4266-TX	Completed
284	HSFE06-16-P-0268	P00002	\$3,759.45	ECOLOGY MIR GROUP LLC	10/9/2016	8/11/2016	8/12/2016	TEXAS: 4266DR	EXTEND PERIOD OF PERFORMANCE 3 MONTHS TO 01/11/2017 MOBILE OFFICE- DR-4266-TX- BON WIER STAGING YARD	Completed
285	HSFE06-16-P-0270	P00003	\$3,244.50	P & H EQUIPMENT, INC	10/8/2016	1/10/2017	1/10/2017	TEXAS: 4266DR	EXTEND PERIOD OF PERFORMANCE BY THREE MONTHS AND ADD FUNDS FOR THE FORKLIFT TO BON WIER, TX. OVERALL PURCHASE ORDER FUNDING IS HEREBY INCREASED BY 3244.50.	Completed
286	HSFE06-16-P-0271	P00002	\$2,060.00	METRO GOLF CARS, INC.	11/9/2016	1/12/2017	1/12/2017	TEXAS: 4266DR	EXTEND PERIOD OF PERFORMANCE/ RENTAL PERIOD TO 01/12/2016. DR-4266-TX GOLF CARTS	Completed
287	HSFE06-16-P-0273	P00003	\$1,350.00	ADVANCED OFFICE SYSTEMS, INC.	12/12/2016	2/15/2017	2/15/2017	LOUISIANA: 4263DR	Extend the POP an additional 3 months DR-4263-LA.	Less than or equal to Micro Purchase Threshold

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
288	HSFE06-16-P-0283		\$13,160.24	GAP VII IND-A WALNUT, LP	10/7/2016	6/22/2016	6/22/2016	TEXAS: 4245DR	ORDER TO COVER EXPENSES RESULTING FROM RATIFICATION OF UNAUTHORIZED COMMITMENT DR-4255-TX	Only One Source - Other (FAR 6.302-1 other)
289	HSFE06-16-P-0296	P00001	\$3,000.00	BOB PECKHAM & ASSOCIATES, INC	11/8/2016	1/26/2017	1/26/2017	4269DR	Extend POP thru 01/26/16 and add funding of \$3,000.00	Completed
290	HSFE06-16-P-0298	P00002	\$75.00	DATA SHREDDING SERVICES OF TEXAS, INC.	12/21/2016	12/19/2016	12/27/2016	4269DR	Covers funding for final invoice thru 12/19/16 for the shredding services purchase order for the Houston Field Office.	Completed
291	HSFE06-16-P-0311	P00002	\$1,800.00	ADVANCED OFFICE SYSTEMS, INC.	10/14/2016	11/17/2016	11/17/2016	4277DR	Rental of an additional of copier for use at the Baton Rouge JFO in support of DR-4277-LA.	Completed
292	HSFE06-16-P-0311	P00003	\$15,000.00	ADVANCED OFFICE SYSTEMS, INC.	10/19/2016	11/17/2016	11/17/2016	4277DR	Additional funding to cover overages on copiers for use at the Baton Rouge JFO in support of DR-4277-LA.	Completed
293	HSFE06-16-P-0311	P00004	\$24,000.00	ADVANCED OFFICE SYSTEMS, INC.	11/16/2016	2/17/2017	2/17/2017	4277DR	Exercise Option to extend the Period of Performance, to add funding, and to change the Contracting Officer' Representative for copiers located at the Baton Rouge JFO in support of DR-4277-LA.	Completed
294	HSFE06-16-P-0311	P00005	\$2,100.00	ADVANCED OFFICE SYSTEMS, INC.	12/9/2016	2/17/2017	2/17/2017	4277DR	Lease one (1) additional copier for LOG/MHOPS in the Baton Rouge JFO in support of DR-4277-LA.	Completed
295	HSFE06-16-P-0312	P00006	\$9,217.00	SUNBELT RENTALS, INC.	10/25/2016	1/13/2017	1/13/2017	4277DR	EXTEND THE LEASE OF RENTAL EQUIPMENT FOR THE SHERWOOD STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed
296	HSFE06-16-P-0312	P00007	\$1,833.00	SUNBELT RENTALS, INC.	12/3/2016	1/13/2017	1/13/2017	4277DR	EXTEND THE LEASE OF RENTAL EQUIPMENT FOR THE SHERWOOD STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
297	HSFE06-16-P-0313	P00005	\$3,030.00	INFORMATION MANAGEMENT SOLUTIONS LLC	11/17/2016	2/17/2017	2/17/2017	4277DR	IGF::OT::IGF Increase funding and extend POP for shredding services at the JFO.	Completed
298	HSFE06-16-P-0319	P00003	\$75,000.00	POT-O-GOLD RENTALS, LLC	11/7/2016	2/20/2017	2/20/2017	4277DR	Extend the period of performance and add funds to provide portable toilets and hand wash stations for up to 32 Disaster Recover Centers (DRC) in the state of Louisiana to support DR-4277-LA.	Completed
299	HSFE06-16-P-0319	P00005	\$20,023.20	POT-O-GOLD RENTALS, LLC	11/19/2016	2/20/2017	2/20/2017	4277DR	ADD/ DELIVER 3 ADDITIONAL DRC KITS (REGULAR, ADA, HANDWASH STATION) TO SHERWOOD STAGING/MHU LOCATED AT 2695 N. SHERWOOD FOREST DR., BATON ROUGE, LA	Completed
300	HSFE06-16-P-0324	P00001	\$1,228.50	UNITED RENTALS, INC.	10/28/2016	9/24/2016	9/24/2016	4277DR	Light Towers for Sherwood Forest Facility, Baton Rouge, LA	Completed
301	HSFE06-16-P-0333	P00003	\$1,500.00	WASTE MANAGEMENT OF LOUISIANA, L.L.C.	11/16/2016	2/28/2017	2/28/2017	4277DR	IGF::OT::IGF RELOCATE ONE (1) 4 YARD DUMPSTER SERVICES FROM MDRC #2A LOCATED AT 13421 HOOPER RD, CENTRAL, LA TO NEW LOCATON ACROSS THE STREET LOCATED AT 13336 HOOPER ROAD, CENTRAL, LA.	Completed
302	HSFE06-16-P-0340	P00002	\$389,400.00	LEO'S PARK, LLC	12/1/2016	11/30/2016	12/2/2016	4277DR	Leasing of Pads at Leo's Park Mobile Home Park, Site Address: 4250 Blount Road, Baton Rouge, LA 70807.	Only One Source - Other (FAR 6.302-1 other)
303	HSFE06-16-P-0341	P00001	\$6,750.00	ADVANCED OFFICE SYSTEMS, INC.	11/15/2016	2/28/2017	2/28/2017	4277DR	Extend Period of Performance for Lease of copy machines in support of the Baton Rouge Annex Office and Change the Contracting Officers Representative in support of DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
304	HSFE06-16-P-0348	P00002	\$165,000.00	AIRPORT RD MOBILE HOME PARK	12/1/2016	2/28/2017	2/28/2017	4277DR	LEASING OF PADS AT AIRPORT ROAD MHP LOCATED AT 18325 MILLER LANE, HAMMOND, LA 70304.	Only One Source - Other (FAR 6.302-1 other)
305	HSFE06-16-P-0351	P00001	\$2,300.00	ADVANCED OFFICE SYSTEMS, INC.	11/16/2016	11/30/2017	11/30/2017	4277DR	Additional Funding for Final Invoice for Lease of copy machines in support of the Baton Rouge Branch II office in support of DR-4277-LA.	Completed
306	HSFE06-16-P-0357	P00001	\$6,600.00	ADVANCED OFFICE SYSTEMS, INC.	10/28/2016	4/30/2017	4/30/2017	4277DR	Lease of copy machines in support of the Sherwood Staging Area office in support of DR-4277-LA.	Completed
307	HSFE06-16-P-0357	P00002	\$3,600.00	ADVANCED OFFICE SYSTEMS, INC.	11/21/2016	5/20/2017	5/20/2017	4277DR	Add one (1) additional copy machine to existing Lease of copy machines in support of the Sherwood Staging Area office in support of DR-4277-LA.	Completed
308	HSFE06-16-P-0357	P00003	\$7,230.00	ADVANCED OFFICE SYSTEMS, INC.	12/1/2016	6/1/2017	6/1/2017	4277DR	Add two (2) additional copy machines to existing Lease of copy machines in support of the Sherwood Staging Area office in support of DR-4277-LA.	Completed
309	HSFE06-16-P-0375	P00001	\$2,640.00	GLOBAL TECH INC.	12/15/2016	3/30/2017	3/30/2017	4277DR	HQ Purchase of AWS Instances to support Louisiana Flooding Disaster Response: DR-4277-LA	SAP Non-Competition (FAR 13)
310	HSFE06-16-P-0381		\$24,300.00	DEVILLE, CHARLES	10/11/2016	12/11/2016	12/11/2016	4277DR	Leasing of Pads at Albany Mobile Home Park, Site Address: 30544 Strawberry Lane, Hammond LA 70403.	Only One Source - Other (FAR 6.302-1 other)
311	HSFE06-16-P-0381	P00001	\$24,300.00	DEVILLE, CHARLES	12/15/2016	12/12/2016	12/16/2016	4277DR	Leasing of Pads at Albany Mobile Home Park, Site Address: 30544 Strawberry Lane, Hammond LA 70403.	Only One Source - Other (FAR 6.302-1 other)
312	HSFE06-16-P-0382	P00002	\$28,600.00	STONE HILL PARK, LLC	10/5/2016	12/8/2016	12/8/2016	4277DR	Leasing of Pads at Stone Hill Mobile Home Park, Site Address: 7775 Florida Blvd., Denham Springs, LA 70726	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
313	HSFE06-16-P-0387	P00002	\$33,000.00	CYPRESS COVE MOBILE HOME PARK LLC	12/10/2016	3/9/2017	3/9/2017	4277DR	Leasing of Pads at Cypress Cove Mobile Home Park, Site Address: 38389 Highway 929, Prairieville, LA 70769	Only One Source - Other (FAR 6.302-1 other)
314	HSFE06-16-P-0389	P00001	\$8,075.00	SUNBELT RENTALS, INC.	12/27/2016	3/31/2017	3/31/2017	4277DR	Fork lift and scissor lift rental at the Baton Rouge JFO in support of DR-4277-LA.	Completed
315	HSFE06-16-P-0390	P00001	\$579.69	EASY ICE, LLC	12/16/2016	4/30/2017	4/30/2017	4277DR	Ice Machine Rental for Sherwood Staging Site, DR-4277-LA.	Completed
316	HSFE06-16-P-0393		\$197,406.65	FJL PROPERTIES, LLC	10/3/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
317	HSFE06-16-P-0397	P00001	\$2,980.00	SUNBELT RENTALS, INC.	11/16/2016	2/17/2017	2/17/2017	4277DR	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE TO 2/17/17 AND INCREASE THE OBLIGATION FROM \$2,200.00 BY \$2,980.00 TO A NEW TOTAL OF \$5,180.00	Completed
318	HSFE06-16-P-0400	P00001	\$3,846.00	SUNBELT RENTALS, INC.	10/21/2016	12/22/2016	12/22/2016	4277DR	Portable air conditioner rental for server room in support of DR-4277-LA.	Completed
319	HSFE06-16-P-0401	P00001	\$900.00	CELTIC MANAGEMENT CORPORATION	11/3/2016	11/4/2016	11/4/2016	4277DR	Provide ADA Cross over ramps to eliminate tripping hazard of the electric power cords at DRC	Utilities (FAR 6.302-1(b)(3))
320	HSFE06-16-P-0401	P00002	\$2,400.00	CELTIC MANAGEMENT CORPORATION	11/23/2016	12/17/2016	12/17/2016	4277DR	Provide Heat at DRC because of dropping temperatures	Utilities (FAR 6.302-1(b)(3))
321	HSFE06-16-P-0401	P00003	\$8,907.50	CELTIC MANAGEMENT CORPORATION	12/12/2016	12/15/2016	12/15/2016	4277DR	Provide Heat at DRC because of dropping temperatures	Utilities (FAR 6.302-1(b)(3))
322	HSFE06-17-A-0007/ HSFE06-17-J-0021		\$43,875.00	CROWLEY HOLDINGS, LLC	12/15/2016	3/31/2017	3/31/2017	4277DR	TASK ORDER TO DELIVERY 300 YDS/450 LBS OF 610 LIMESTONE TO SHERWOOD STAGING FOR 3 MONTHS	Completed
323	HSFE06-17-A-0010/ HSFE06-17-J-0023		\$9,646.32	PURNELL CONSTRUCTION CO., LLC	12/16/2016	3/31/2017	3/31/2017	4277DR	LIGHTS TOWERS FOR SHERWOOD STAGING IN SUPPORT OF DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
324	HSFE06-17-A-0010/ HSFE06-17-J-0025		\$4,303.16	PURNELL CONSTRUCTION CO., LLC	12/16/2016	12/15/2017	12/15/2017	4277DR	TASK ORDER FOR LIGHT TOWERS TO SUPPORT DR-4277-LA AT THE BATON ROUGE JFO	Completed
325	HSFE06-17-A-0011/ HSFE06-17-J-0026		\$47,025.00	EVENT SOLUTIONS OF LOUISIANA, LLC	12/23/2016	3/31/2017	3/31/2017	4277DR	PORTABLE RESTROOM TRAILERS TO SUPPORT DR-4277-LA	Completed
326	HSFE06-17-C-0001		\$24,568.00	AMERICAN NATIVE VETERANS OF LOUISIANA LLC	10/31/2016	11/5/2016	11/5/2016	4277DR	Widen ingress and egress areas to West Lot	Completed
327	HSFE06-17-C-0002		\$1,288,000.00	DIXIE ELECTRIC MEMBERSHIP CORPORATION	11/22/2016	9/24/2017	9/24/2017	4277DR	This contract is to establish electrical services to Mobil Housing Units (MHUs) in support of DR-4277-LA.	Utilities (FAR 6.302-1(b)(3))
328	HSFE06-17-C-0003		\$199,085.00	ST MARTIN BROWN & ASSOCIATES LLP	12/21/2016	7/22/2017	7/23/2017	LOUISIANA: 4263DR	Maintenance and Deactivation of MHUs transition to local 8(a) in support of the housing mission for DR-4263-LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
329	HSFE06-17-P-0001		\$10,200.00	MCNAMEE, LAVERNA	10/22/2016	10/22/2016	11/22/2016	4277DR	Multi-Family Lease and Repair Program (MFLRP) for DR-4277-LA Baton Rouge, LA	Completed
330	HSFE06-17-P-0001	P00001	\$10,200.00	MCNAMEE, LAVERNA	11/3/2016	11/22/2016	11/22/2016	4277DR	Multi-Family Lease and Repair Program (MFLRP) for DR-4277-LA Baton Rouge, LA	Completed
331	HSFE06-17-P-0001	P00002	\$23,120.00	MCNAMEE, LAVERNA	12/5/2016	11/22/2016	11/22/2016	4277DR	Multi-Family Lease and Repair Program (MFLRP) for DR-4277-LA Baton Rouge, LA	Completed
332	HSFE06-17-P-0002		\$6,028.89	NEFF RENTAL LLC	10/4/2016	1/15/2017	1/15/2017	4277DR	Rental of UTVs to support Security at the Sherwood Forest Staging Yard in support of DR-4277-LA.	Completed
333	HSFE06-17-P-0003		\$331,668.45	WOODGLENN PROPERTIES LLC	10/4/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
334	HSFE06-17-P-0004		\$66,000.00	CWTP, L.L.C.	10/5/2016	1/5/2017	1/5/2017	4277DR	Leasing of Pads at Brentwood Estates Mobile Home Park, Site Address: 9477 Lansdowne Road, Baton Rouge, LA 70818.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
335	HSFE06-17-P-0006		\$126,515.73	855 N. CARROLLTON, L.L.C.	10/6/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
336	HSFE06-17-P-0007		\$970.00	THE OFFICE PLANNING GROUP INC	10/6/2016	11/30/2016	11/30/2016	4277DR	Manila file tabs, 13 cut	Completed
337	HSFE06-17-P-0009		\$19,710.00	ACADIANA SHELL & LIMESTONE, INC.	10/10/2016	10/10/2016	10/10/2016	4277DR	Limestone for Sherwood Staging Site DR-4277-LA	Completed
338	HSFE06-17-P-0014		\$144,390.00	COMMUNICATIONS CONSULTING GROUP LLC	10/18/2016	11/19/2016	11/19/2016	4277DR	ASL Interpretation Services and CART Services in support of DR-4277-LA.	Completed
339	HSFE06-17-P-0014	P00002	\$93,300.00	COMMUNICATIONS CONSULTING GROUP LLC	11/18/2016	12/19/2016	12/19/2016	4277DR	Exercise Option Period 1: ASL Interpretation Services, CART Services, and mileage in support of DR-4277-LA.	Completed
340	HSFE06-17-P-0014	P00003	\$93,300.00	COMMUNICATIONS CONSULTING GROUP LLC	12/16/2016	1/19/2017	1/19/2017	4277DR	Exercise Option: ASL Interpretation Services, CART Services, and mileage in support of DR-4277-LA.	Completed
341	HSFE06-17-P-0015		\$29,700.00	WOODLAWN DEVELOPMENT, INC	10/12/2016	1/13/2017	1/13/2017	4277DR	Leasing of Pads at Hendrick Mobile Home Park, Site Address: 17606 Carlisle Avenue, Baton Rouge, LA 70817.	Completed
342	HSFE06-17-P-0015	P00001	\$44,000.00	WOODLAWN DEVELOPMENT, INC	11/22/2016	1/13/2017	1/13/2017	4277DR	Leasing of Pads at Hendrick Mobile Home Park, Site Address: 17606 Carlisle Avenue, Baton Rouge, LA 70817.	Only One Source - Other (FAR 6.302-1 other)
343	HSFE06-17-P-0016		\$39,000.00	WALKER SOUTH MOBILE HOME PARK, LLC	10/12/2016	1/13/2017	1/13/2017	4277DR	Leasing of Pads at Walker South Mobile Home Park, Site Address: 13537 Lakeview Drive, Denham Springs, LA 70726.	Only One Source - Other (FAR 6.302-1 other)
344	HSFE06-17-P-0017		\$132,000.00	PINE ACRES PARK LLC	11/1/2016	2/1/2017	2/1/2017	4277DR	Leasing of Pads at Pine Acres Park, Site Address: 20950 LA. Hwy 16 S., Denham Springs, LA	Only One Source - Other (FAR 6.302-1 other)
345	HSFE06-17-P-0021		\$79,148.16	TEMPLE PROPERTIES OF LA	10/20/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									support of DR-4277-LA.	
346	HSFE06-17-P-0024		\$535,405.60	TEMPLE PROPERTIES OF LA	10/25/2016	2/28/2018	3/1/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Competed
347	HSFE06-17-P-0027		\$33,000.00	P C R PROPERTIES LLC	10/20/2016	1/19/2017	1/19/2017	4277DR	PCR Properties - Pad Leases	Only One Source - Other (FAR 6.302-1 other)
348	HSFE06-17-P-0029		\$33,000.00	CW VENTURES LLC	10/20/2016	1/19/2017	1/19/2017	4277DR	C&W Ventures - Pad Leases 10 MHU pads	Only One Source - Other (FAR 6.302-1 other)
349	HSFE06-17-P-0031		\$3,000.00	WASTE MANAGEMENT OF LOUISIANA, L.L.C.	10/18/2016	1/18/2017	1/18/2017	4277DR	20 yard Roll Off Dumpster with service	Competed
350	HSFE06-17-P-0032		\$600.00	GMSL CONSULTING LLC	10/24/2016	1/31/2017	4/30/2017	4272DR	This purchase order is for onsite shredding services for DR-4272-TX	Competed
351	HSFE06-17-P-0033		\$132,000.00	JPG, LLC	10/22/2016	1/21/2017	1/21/2017	4277DR	Leasing of Pads at Springfield Mobile Home Park, Site Address: 25250 Pardue Road, Springfield, LA 70462.	Competed
352	HSFE06-17-P-0034		\$16,660.00	FISK ENTERPRISES INC	10/19/2016	11/4/2016	11/11/2016	4277DR	Raise existing overhead wires feeding pole lights, install five (5) poles at Sherwood Forest MHU Staging Area	Competed
353	HSFE06-17-P-0035		\$41,550.00	FISK ENTERPRISES INC	10/20/2016	11/4/2016	11/4/2016	4277DR	Labor, material, tools and equipment to repair pole mounted light fixtures and provide power to two (2) temporary guard stations.	Competed
354	HSFE06-17-P-0036		\$3,573.00	ULINE, INC.	10/20/2016	10/30/2016	10/30/2016	4277DR	IGF::OT::IGF Purchase of Tri - Walls (Reusable Bulk Containers) - 48x40x45" Item # S- to Support FEMA Housing Mission DR-4277-LA.	Competed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
355	HSFE06-17-P-0037		\$6,430.50	VDO COMMUNICATIONS, L.L.C.	10/20/2016	10/31/2016	10/31/2016	4277DR	50 Plantronics Headsets and Adapters for the IA Call Center in support of DR-4277-LA.	Completed
356	HSFE06-17-P-0038		\$5,400.00	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	10/20/2016	1/19/2017	1/19/2017	4277DR	20 yard roll off dumpster service for Boyce Staging Area.	SAP Non-Competition (FAR 13)
357	HSFE06-17-P-0039		\$39,600.00	BUNCH'S TRAILER PARK LLC	10/24/2016	1/23/2017	1/23/2017	4277DR	Leasing of Pads at Bunch's Trailer Park, Site Address: 25100 Greenwell Springs Road, Greenwell Springs, LA 70739	Only One Source - Other (FAR 6.302-1 other)
358	HSFE06-17-P-0040		\$5,000.00	DEIKE'S COPIER, INC.	10/24/2016	12/31/2016	12/31/2016	4272DR	Rent four high-speed copiers for a period of performance (POP) from 11/01/2016 through 12/31/2016 at the Texas JFO in Austin.	Completed
359	HSFE06-17-P-0041		\$88,830.50	DONMOOR PROPERTIES, LLC	11/8/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
360	HSFE06-17-P-0042		\$90,000.00	JUNEAU PROPERTY INVESTMENTS LLC	10/28/2016	1/27/2017	1/27/2017	4277DR	Leasing of Pads at Plantation Village Mobile Home Park, Site Address: 10474 Acy Rd., St. Amant, LA.	Only One Source - Other (FAR 6.302-1 other)
361	HSFE06-17-P-0043		\$728.19	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	10/25/2016	1/19/2017	1/19/2017	4277DR	Lease of 8 yard dumpster and weekly emptying for Boyce Staging Area, DR-4277-LA	Less than or equal to Micro Purchase Threshold
362	HSFE06-17-P-0044		\$499,933.33	AMERICAN NATIVE VETERANS OF LOUISIANA LLC	10/25/2016	11/8/2016	11/8/2016	4277DR	Crush and run, 6 acres coverage. Pure #610 gravel, for Boyce MHU Staging Area, DR-4277-LA	Completed
363	HSFE06-17-P-0045		\$14,228.95	R. S. MEANS COMPANY LLC	10/27/2016	9/26/2017	9/26/2017	4277DR	Five (5) Database Licenses	SAP Non-Competition (FAR 13)
364	HSFE06-17-P-0046		\$3,141.36	CS TRUCK & TRAILER REPAIR SERVICE INC	10/27/2016	10/31/2016	11/11/2016	4277DR	Repair damaged trailers returned from DR-4277-LA, BC 233870 - DHS 51334T BC 120970A - DHS 51194T	Less than or equal to Micro Purchase Threshold

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
365	HSFE06-17-P-0046	P00001	\$107.20	CS TRUCK & TRAILER REPAIR SERVICE INC	11/17/2016	10/31/2016	11/11/2016	4277DR	Repair damaged trailers returned from DR-4277-LA, BC 233870 - DHS 51334T BC 120970A - DHS 51194T	Less than or equal to Micro Purchase Threshold
366	HSFE06-17-P-0047		\$102,000.00	DANNI LANE MOBILE HOME PA	11/2/2016	2/1/2017	2/1/2017	4277DR	Leasing of Pads at Danni Lane Mobile Home Park, Site Address: 7367 Robinson Drive, Denham Springs, LA 70706.	Completed
367	HSFE06-17-P-0048		\$11,935.87	MILITARY AFFAIRS, LOUISIANA DEPARTMENT OF	10/28/2016	11/1/2016	11/1/2016	LOUISIANA: 4263DR	Payment to Louisiana State National Guard for utilities for Branch office and staging at Camp Beauregard, LA	Utilities (FAR 6.302-1(b)(3))
368	HSFE06-17-P-0049		\$13,000.00	TRI-STATE INDUSTRIAL SUPPLY, L.L.C.	10/31/2016	11/30/2016	11/30/2016	4277DR	IGF::OT::IGF Purchase of Realtor Locks to Support FEMA Motor Home Units Requirements for Realtor Locks DR-4277-LA.	Completed
369	HSFE06-17-P-0050		\$39,000.00	LOUISIANA CONTAINER SALES, INC.	10/31/2016	11/30/2016	11/30/2016	4277DR	IGF::OT::IGF Purchase of Fifteen Used CONNEX containers 40'L x 8'w x 8'6"Supplies to Support FEMA Motor Home Staging DR-4277-LA.	Completed
370	HSFE06-17-P-0051		\$2,037.75	RAPIDES PORTA JON INC	11/2/2016	2/1/2017	2/1/2017	4277DR	Portable toilets and hand wash station for Boyce Staging Area	Completed
371	HSFE06-17-P-0053		\$174,489.07	CANCIENNE-WILLISTON, KATHY R	11/7/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
372	HSFE06-17-P-0054		\$71,780.50	CANCIENNE-WILLISTON, KATHY R	11/7/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
373	HSFE06-17-P-0055		\$33,000.00	GULF STREAM PROPERTY MANAGEMENT LLC	11/7/2016	2/6/2017	2/6/2017	4277DR	Leasing of Pads at Central Point Mobile Home Park, Site Address: 17960 Will Avenue, Greenwell Springs, LA., 70739	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
374	HSFE06-17-P-0057		\$172,273.15	CANCIENNE-WILLISTON, KATHY R	11/9/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
375	HSFE06-17-P-0058		\$125,616.45	CRAIG AND CRAIG PROFESSIONAL MANAGEMENT SERVICES LLC	11/14/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
376	HSFE06-17-P-0059		\$2,360.00	UNITED RENTALS (NORTH AMERICA), INC.	11/8/2016	2/2/2017	2/2/2017	4277DR	IGF::OT::IGF The purpose of this purchase order is to rent two (2) 12' Man Lifts to Support FEMA's Motor Home Staging Area at Sherwood Forest DR-4277-LA.	Completed
377	HSFE06-17-P-0060		\$205,691.20	PEERLESS MANAGEMENT, LLC	11/16/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
378	HSFE06-17-P-0061		\$90,000.00	GRACIE CORPORATION	11/14/2016	2/14/2017	2/14/2017	4277DR	Leasing of Pads at Cook Road Mobile Home Park, Site Address: 8651 Cook Road, Denham Springs, LA 70766.	Completed
379	HSFE06-17-P-0062		\$253,328.90	BLACKSTONE AND ASSOCIATES LLC	11/16/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
380	HSFE06-17-P-0063		\$89,100.00	SVARA, STANLEY K	11/14/2016	2/14/2017	2/14/2017	4277DR	Leasing of Pads at Svara Mobile Home Park, Site Address: 422 Tate Road, Denham Springs, LA 70726.	Completed
381	HSFE06-17-P-0065		\$11,057.00	UNITED RENTALS (NORTH AMERICA), INC.	11/18/2016	2/3/2017	2/3/2017	4277DR	Rental of seven additional two-seater utility vehicles for the Sherwood Staging Site in support of DR-4277-LA, Severe Storms and Flooding.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
382	HSFE06-17-P-0066		\$4,500.00	H&E EQUIPMENT SERVICES, INC.	11/14/2016	2/6/2017	2/6/2017	4277DR	IGF::OT::IGF The purpose of this purchase order is to rent three light towers for a three month period to provide adequate lighting at the motor home staging area at Boyce, LA DR-4277-LA.	Completed
383	HSFE06-17-P-0069		\$4,994.28	CAPRICE ELECTRONICS, INC.	11/18/2016	11/25/2016	11/25/2016	4272DR	PROCURE TRI-WALL REUSABLE SHIPPING CONTAINERS FOR JOINT FIELD OFFICE DR4272TX.	Completed
384	HSFE06-17-P-0070		\$8,070.00	CS TRUCK & TRAILER REPAIR SERVICE INC	11/18/2016	12/18/2016	12/18/2016	4277DR	REPAIR OF 2 DAMAGED TRAILERS TAKEN FROM DR-4277 AND RETURNED TO ATLANTA DISTRIBUTION CENTER	Completed
385	HSFE06-17-P-0071		\$6,976.80	EXPERT MAINTENANCE & CONSTRUCTION SERVICES, L.L.C.	11/21/2016	12/20/2016	12/20/2016	4277DR	JANITORIAL SERVICES AT DRC- LOCATED AT 13336 HOOPER RD., CENTRAL, LA. 1X DAILY- POP = 11/21/2016- 12/20/2016	Completed
386	HSFE06-17-P-0072		\$8,000.00	CMC TECHNOLOGY SOLUTIONS, LLC	11/21/2016	12/20/2016	12/20/2016	4277DR	Procure twenty (20) CradlePoint MC400- wireless cellular modems.	Completed
387	HSFE06-17-P-0073		\$94,871.68	STRATEGIC SECURITY CORP.	11/29/2016	1/31/2017	1/31/2017	MULTIPLE DISASTERS	LEVEL II ARMED SECURITY GUARD SERVICES - DR4266TX AND 4272TX. YWO MONTH INITIAL PERFORMANCE.	Completed
388	HSFE06-17-P-0074		\$8,070.00	GSL, INC.	11/22/2016	12/21/2016	12/22/2016	4277DR	REPAIR OF TRAILER BC 1138098- DHS 51371T AND REPAIR OF TRAILER BC 1138100- DHS 51162T	Completed
389	HSFE06-17-P-0075		\$4,788.18	BRIGGS EQUIPMENT, INC.	11/22/2016	12/21/2016	12/21/2016	4277DR	REPLACE TIRES ON FEMA 36K FORKLIFT BC 681047	Completed
390	HSFE06-17-P-0076		\$1,444.50	LOSCO, INC.	11/22/2016	11/27/2016	11/27/2016	4277DR	PROVIDE SUPPLIES FOR CONTINUING SUPPORT OF THE DRC'S AND RESTOCKING OF DRC KITS IN DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
391	HSFE06-17-P-0077		\$3,651.74	AFTERMATH SERVICES LLC	12/8/2016	12/8/2016	12/8/2016	4277DR	IGF:OT:IGF Biohazard Cleanup	Authorized by Statute (FAR 6.302-5(a)(2)(i))
392	HSFE06-17-P-0078		\$5,339.46	INSIGHT PUBLIC SECTOR, INC.	11/28/2016	12/8/2016	12/8/2016	4277DR	WIFI EQUIPMENT FOR SHERWOOD STAGING LOCATED AT 2695 S. SHERWOOD FOREST BLVD., BATON ROUGE	Competed
393	HSFE06-17-P-0079		\$36,300.00	EVERGREEN ONE LLC	11/30/2016	2/28/2017	2/28/2017	4277DR	Leasing of Pads at Evergreen Acres, Site Address: 10463 Greenwell Springs Road, Baton Rouge, LA 70814.	Only One Source - Other (FAR 6.302-1 other)
394	HSFE06-17-P-0080		\$2,690.25	UNITED RENTALS, INC.	11/29/2016	12/28/2016	12/28/2016	4277DR	SWEeper FOR SHERWOOD FOREST STAGING	Competed
395	HSFE06-17-P-0081		\$13,000.00	TRI-STATE INDUSTRIAL SUPPLY, L.L.C.	11/30/2016	12/29/2016	12/29/2016	4277DR	REALTOR LOCKS FOR MHU FOR SECURITY ISSUES	Competed
396	HSFE06-17-P-0082		\$5,300.00	BRIGGS EQUIPMENT, INC.	12/1/2016	2/28/2017	2/28/2017	4277DR	FORKLIFTS FOR SHERWOOD STAGING IN SUPPORT OF DR-4277-LA	Competed
397	HSFE06-17-P-0083		\$358,902.50	DUAL, L.L.C.	12/1/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Competed
398	HSFE06-17-P-0086		\$20,990.00	ACE WASTE SYSTEMS INC	12/3/2016	2/28/2017	2/28/2017	4277DR	PROVIDE DUMPSTER SERVICES FOR SHERWOOD FOREST MHU MISSION FOR DR-4277-LA	Competed
399	HSFE06-17-P-0088		\$7,932.11	GRX PROPERTIES, LLC	12/8/2016	12/12/2016	12/12/2016	4269DR	Purchase HP printer cartridges and misc. office supplies for the FEMA Houston Branch 2 office	Competed
400	HSFE06-17-P-0090		\$287,121.95	GARDERE CAPITAL INVESTMENTS LLC	12/16/2016	2/28/2018	2/28/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Competed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
401	HSFE06-17-P-0091		\$6,158.00	UNITED RENTALS (NORTH AMERICA), INC.	12/13/2016	3/10/2017	3/10/2017	4277DR	IGF::OT::IGF THE RENTAL OF TWO (2) SCISSOR LIFT 25-27' IC 4WD @ \$993.00 per MONTH PER UNIT PER MONTH IN SUPPORT OF FEMA'S MOTOR HOME WHAREHOUSE AT SHERWOOD FOREST,IN SUPPORT OF DR-4277-LA.	Completed
402	HSFE06-17-P-0092		\$960.00	MAGIC SHRED, INC.	12/15/2016	12/19/2018	12/19/2018	TEXAS: 4255DR	Shredding Services for Russell Newman Office Building	Completed
403	HSFE06-17-P-0093		\$4,812.40	HARDWARE, INC.	12/19/2016	1/3/2017	1/3/2017	4277DR	IGF::OT::IGF Purchase of Class 3 Compliant High Visibility Jackets to support FEMA's Motor Home Staging Area DR-4277-LA.	Completed
404	HSFE06-17-P-0094		\$201,300.00	SULLIVAN, FRANK G JR	12/23/2016	3/23/2017	3/23/2017	4277DR	Leasing of Pads at Denham Street Mobile Home Park, Site Address: 6060 Winchester Street, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
405	HSFE06-17-P-0095		\$214,500.00	SULLIVAN, FRANK G JR	12/23/2016	3/23/2017	3/23/2017	4277DR	Leasing of Pads at Greenwell Village Mobile Home Park, Site Address: 7185 Greenwell Street, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
406	HSFE06-17-P-0096		\$3,060.00	ACADIAN AMBULANCE SERVICE, INC.	12/29/2016	1/20/2017	1/20/2017	4277DR	IGF::OT::IGF Purchase of "Fork Lift" training. Training will conducted to cover Fork Lift Operators as required every three (3) years by OSHA. Training will cover OSHA 29 CFR 1910 178 DR-4277-LA.	Completed
407	HSFE06-17-P-0097		\$214,500.00	RMSG CORP	12/30/2016	3/29/2017	3/29/2018	4277DR	Greenwell Village Mobile Home Park - Leasing of Pads. Site Address: 7185 Greenwell Street, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
408	HSFE07-17-P-0001		\$5,140.00	COPY SYSTEMS, INC.	11/15/2016	2/14/2017	2/14/2017	4289DR	Copy Machine Rental for DR-4289-IA	Completed
409	HSFE07-17-P-0002		\$2,000.00	GREEN RESOURCE MANAGEMENT, INC	11/18/2016	2/17/2017	2/17/2017	4289DR	Shredding in support DR-4289-IA.	Completed
410	HSFE07-17-P-0003		\$6,062.37	IOWA NEWSPAPER ASSOCIATION	11/18/2016	12/15/2016	12/18/2016	4289DR	Public Notice in Support of DR-4289-IA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
411	HSFE07-17-P-0003	P00001	\$1,070.04	IOWA NEWSPAPER ASSOCIATION	12/2/2016	12/15/2016	12/18/2016	4289DR	Public Notice in Support of DR-4289-IA	Completed
412	HSFE07-17-P-0006		\$14,504.16	R. S. MEANS COMPANY LLC	12/20/2016	1/19/2017	1/19/2017	MULTIPLE DISASTERS	2017 RS Means software 1	Only One Source - Other (FAR 6.302-1 other)
413	HSFE09-16-C-3022	P00007	\$590,160.00	BAXTER MOBILE HOME TRANSPORT	11/4/2016	4/29/2017	4/29/2017	CALIFORNIA: 4240DR	The purpose of this modification is to add funding for Option Period II 10/30/2016 - 4/29/2017	Completed
414	HSFE09-16-P-0211	P00001	\$177,100.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	11/16/2016	5/12/2017	NULL	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	Renewal of Corporate Medical Membership	Unknown
415	HSFE09-16-P-3010	P00005	\$990.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	10/11/2016	12/31/2016	12/31/2016	CALIFORNIA: 4240DR	DUMPSTER SERVICE - DR-4240 - CA - Extend POP through December 31, 2016	Completed
416	HSFE09-16-P-3027	P00005	\$33,000.00	JDL LAKESIDE, LLC	11/4/2016	11/11/2016	8/11/2017	CALIFORNIA: 4240DR	Exercise Option Period 2 12 November 2016 - 11 February 2017	SAP Non-Competition (FAR 13)
417	HSFE09-16-P-3028	P00007	\$26,325.00	GENEON INC	11/8/2016	2/26/2017	5/26/2017	CALIFORNIA: 4240DR	The purpose of this modification is to exercise Option Period 3.	SAP Non-Competition (FAR 13)
418	HSFE09-16-P-3031	P00003	\$7,200.00	BIG HORN MOBILE HOME PARK	11/8/2016	3/9/2017	6/9/2017	CALIFORNIA: 4240DR	Exercise Option Period 3	Unique Source (FAR 6.302-1(b)(1))
419	HSFE09-16-P-3033	P00003	\$6,000.00	A&K MOBILE HOMES LLC	11/16/2016	2/22/2017	2/22/2017	CALIFORNIA: 4240DR	DR-4240-CA San Andreas Mobile Home Park Option 2	Unique Source (FAR 6.302-1(b)(1))
420	HSFE09-16-P-3034	P00007	\$52,692.02	FOOTHILL TERRACES, LLC	11/4/2016	12/16/2016	6/16/2017	CALIFORNIA: 4240DR	Cancel Lots 1A and 2A, Exercises Option Period 3	SAP Non-Competition (FAR 13)
421	HSFE09-17-P-0001		\$9,154.00	PITLANI HOTELS, LLC	11/3/2016	11/30/2016	11/30/2016	4282DR	CONFERENCE ROOM TO SUPPORT DR-4282-HI MAUI, HAWAII	Completed
422	HSFE09-17-P-0002		\$2,920.00	BWI LLC	10/17/2016	11/30/2016	11/30/2016	4282DR	COPIER SERVICE IN SUPPORT OF DR-4282-HI	Less than or equal to Micro Purchase Threshold

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
423	HSFE09-17-P-0003		\$10,760.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	10/27/2016	10/25/2017	10/26/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	The purpose of this order is to provide for: 1. After Hours HVAC Use, 2. Work and Services Outside the Scope of the Lease, and 3. Monthly Electrical Usage	Completed
424	HSFE09-17-P-0004		\$1,508.00	GMH, INC.	10/27/2016	10/28/2017	10/28/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	The purpose of this order is to establish an annual maintenance agreement for the FEMA Region IX Pasadena Southern California Field Office	Completed
425	HSFE10-15-P-0015	P00004	\$2,205.00	NORTH WEST HANDLING SYSTEMS, INC.	10/13/2016	4/21/2016	10/14/2016	ALASKA: 4122DR Flooding	IGF::OT::IGF Rental of forklift for use at 350 E International	Completed
426	HSFE20-12-C-0372	P00024	\$1,195,000.00	OBSIDIAN ANALYSIS, INC.	11/28/2016	5/28/2017	5/28/2017	MULTIPLE DISASTERS	Exercise Coordination Services	Completed
427	HSFE20-16-A-0202/ HSFE70-17-J-0001		\$18,399.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	10/7/2016	11/6/2016	8/4/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Conduct informational analysis to support the establishment of planning factors in support of Hurricane Matthew.	Completed
428	HSFE30-12-D-0571/ HSFE70-17-J-0002		\$16,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/4/2016	10/16/2017	10/16/2017	4280DR	Satellite support for two channels x two weeks for DR-4280 (Florida)	Completed
429	HSFE30-12-D-0571/ HSFE70-17-J-0006		\$38,500.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/6/2016	10/13/2016	10/13/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite frequency services on NIOS 17-089437 in support of Hurricane Matthew.	Completed
430	HSFE30-12-D-0571/ HSFE70-17-J-0009		\$16,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/7/2016	10/13/2017	10/13/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Obtain satellite services for one week to support survivors of Hurricane Matthew.	Completed
431	HSFE30-12-D-0571/ HSFE70-17-J-0011		\$16,000.00	KNIGHT SKY LLC	10/7/2016	10/13/2017	10/13/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Obtain satellite services for one week to support survivors of Hurricane Matthew (SU7220).	Completed
432	HSFE30-12-D-0571/ HSFE70-17-J-0015		\$8,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/7/2016	10/20/2016	10/20/2016	4280DR	Obtain satellite services for two (2) weeks to support survivors of DR-4280 (FL)	Completed
433	HSFE30-12-D-0571/ HSFE70-17-J-0032		\$29,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/19/2016	10/27/2017	10/27/2017	4284DR	Satellite frequency services on NIOS 17-089743 in support of Hurricane Matthew.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
434	HSFE30-12-D-0571/ HSFE70-17-J-0033		\$24,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/19/2016	10/20/2017	10/20/2017	4286DR	Satellite frequency services on NIOS 17-089743 in support of Hurricane Matthew.	Completed
435	HSFE30-12-D-0571/ HSFE70-17-J-0034		\$16,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/21/2016	10/31/2017	10/31/2017	4280DR	Satellite frequency service for DR-4280 (Florida)	Completed
436	HSFE30-12-D-0571/ HSFE70-17-J-0035		\$30,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	10/21/2016	11/23/2017	11/23/2017	4277DR	Satellite frequency service for DR-4277 (Louisiana)	Completed
437	HSFE30-12-D-0571/ HSFE70-17-J-0036		\$45,000.00	KNIGHT SKY LLC	10/21/2016	11/27/2017	11/27/2017	4284DR	Satellite frequency service for DR-4284 (Georgia)	Completed
438	HSFE30-12-D-0571/ HSFE70-17-J-0037		\$8,000.00	KNIGHT SKY LLC	10/23/2016	11/3/2016	11/3/2016	4280DR	Satellite frequency service for DR-4280 (Florida)	Completed
439	HSFE30-12-D-0571/ HSFE70-17-J-0039		\$150,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/2/2016	11/14/2016	11/14/2016	4285DR	Exercise Option IV for Satellite Airtime IDIQ - Knight Sky	Completed
440	HSFE30-12-D-0571/ HSFE70-17-J-0044		\$8,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/3/2016	11/4/2016	11/4/2016	4283DR	Satellite frequency services on NIOS 17-089743 in support of Hurricane Matthew.	Completed
441	HSFE30-12-D-0571/ HSFE70-17-J-0046		\$4,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/4/2016	11/7/2016	11/7/2016	4283DR	Satellite frequency service for DR-4283 (Florida)	Completed
442	HSFE30-12-D-0571/ HSFE70-17-J-0047		\$120,000.00	KNIGHT SKY LLC	11/4/2016	11/19/2016	11/19/2016	4286DR	Satellite frequency service for DR-4286 (South Carolina)	Completed
443	HSFE30-12-D-0571/ HSFE70-17-J-0048		\$8,000.00	KNIGHT SKY LLC	11/4/2016	11/7/2016	11/7/2016	4283DR	Satellite frequency service for DR-4283(Florida)	Completed
444	HSFE30-12-D-0571/ HSFE70-17-J-0049		\$75,000.00	KNIGHT SKY LLC	11/4/2016	11/21/2016	11/21/2016	4285DR	Satellite frequency service for DR-4285 (North Carolina)	Completed
445	HSFE30-12-D-0571/ HSFE70-17-J-0052		\$4,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/8/2016	11/14/2016	11/14/2016	4280DR	Satellite frequency service for DR-4280 (Florida)	Completed
446	HSFE30-12-D-0571/ HSFE70-17-J-0058		\$12,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/10/2016	11/21/2016	11/21/2016	4283DR	Satellite frequency service for DR-4283 (Florida)	Completed
447	HSFE30-12-D-0571/ HSFE70-17-J-0062		\$8,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/18/2016	12/11/2016	12/11/2016	4284DR	Satellite frequency service for DR-4284 (Georgia)	Completed
448	HSFE30-12-D-0571/ HSFE70-17-J-0064		\$8,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/20/2016	12/8/2016	12/8/2016	4286DR	Satellite frequency service for DR-42846 (South Carolina)	Completed
449	HSFE30-12-D-0571/ HSFE70-17-J-0066		\$4,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	11/21/2016	11/27/2016	11/27/2016	4283DR	Satellite frequency service for DR-4283 (Florida)	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
450	HSFE30-12-D-0571/ HSFE70-17-J-0067		\$4,000.00	KNIGHT SKY LLC	11/28/2016	12/6/2016	12/6/2016	4283DR	Satellite frequency service for DR-4283 (Florida)	Completed
451	HSFE30-15-D-0006/ HSFE30-15-J-0198	P00007	\$107,088.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	11/7/2016	12/18/2016	12/18/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	This is a funding action for Information Technology Operations and Maintenance Support Services provided in support of Hurricane Matthew.	Completed
452	HSFE30-15-D-0104/ HSFE70-17-J-0020		\$150,000.00	AT&T MOBILITY LLC	10/8/2016	1/31/2017	1/31/2017	3377EM	Wireless Telecommunication Bridge Contract AT&T	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
453	HSFE30-15-D-0104/ HSFE70-17-J-0030		\$5,145.33	AT&T MOBILITY LLC	10/15/2016	10/21/2016	10/21/2016	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	Wireless Telecommunication Bridge Contract AT&T	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
454	HSFE30-15-D-0104/ HSFE70-17-J-0031		\$299.99	AT&T MOBILITY LLC	10/15/2016	10/21/2016	10/13/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Wireless Telecommunication Bridge Contract AT&T-continuity of services	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
455	HSFE30-15-D-0105/ HSFE70-17-J-0019		\$774,960.00	VERIZON WIRELESS	10/8/2016	1/31/2017	1/31/2017	3377EM	Wireless Telecommunication Bridge Contract Verizon	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
456	HSFE30-15-D-0105/ HSFE70-17-J-0023		\$3,500.00	CELLCO PARTNERSHIP	10/10/2016	12/31/2016	12/31/2016	3377EM	Wireless Telecommunication Bridge Contract Verizon	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
457	HSFE30-15-D-0105/ HSFE70-17-J-0026		\$152,100.00	CELLCO PARTNERSHIP	10/11/2016	12/31/2016	12/31/2016	MULTIPLE DISASTERS	Wireless Telecommunication Bridge Contract Verizon	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
458	HSFE30-15-D-0105/ HSFE70-17-J-0029		\$983.16	VERIZON WIRELESS	10/13/2016	10/31/2016	10/31/2016	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	Wireless Telecommunication Bridge Contract Verizon	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
459	HSFE30-16-A-0201/ HSFE30-17-J-0015		\$9,585.04	SEGOVIA, INC.	12/21/2016	12/30/2016	12/30/2016	4285DR	Mobile Satellite Services	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
460	HSFE30-16-A-0201/ HSFE30-17-J-0023		\$9,585.04	SEGOVIA, INC.	12/27/2016	12/27/2016	12/27/2016	4283DR	Mobile Satellite Services	Completed
461	HSFE30-16-A-0201/ HSFE30-17-J-0035		\$9,585.04	SEGOVIA, INC.	12/27/2016	12/27/2016	12/27/2016	4286DR	Mobile Satellite Services	Completed
462	HSFE30-16-A-0201/ HSFE30-17-J-0053		\$9,585.04	SEGOVIA, INC.	12/27/2016	12/27/2016	12/27/2016	4284DR	Mobile Satellite Services	Completed
463	HSFE30-16-D-0201/ HSFE30-16-J-0372	P00002	\$10,926.24	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	11/2/2016	5/4/2017	11/2/2017	4284DR	Development of the FEMA Applicant Case Tracker (FAC-TRAX) as it relates to Public Assistance and Hazard Mitigation Assistance, Customer Relationship Management (CRM) Tool.	Only One Source - Other (FAR 6.302-1 other)
464	HSFE30-16-D-0203/ HSFE30-17-J-0001		\$3,394.44	VERIZON FEDERAL INC.	10/4/2016	2/28/2017	2/28/2017	4273DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
465	HSFE30-16-D-0203/ HSFE30-17-J-0002		\$21,034.44	VERIZON FEDERAL INC.	10/6/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
466	HSFE30-16-D-0203/ HSFE30-17-J-0003		\$17,782.41	VERIZON FEDERAL INC.	10/11/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
467	HSFE30-16-D-0203/ HSFE30-17-J-0004		\$77,389.54	VERIZON FEDERAL INC.	10/11/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
468	HSFE30-16-D-0203/ HSFE30-17-J-0005		\$35,238.07	VERIZON FEDERAL INC.	10/11/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
469	HSFE30-16-D-0203/ HSFE30-17-J-0006		\$113,296.80	VERIZON FEDERAL INC.	10/11/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
470	HSFE30-16-D-0203/ HSFE30-17-J-0007		\$60,867.50	VERIZON FEDERAL INC.	10/11/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
										6.302-1 other)
471	HSFE30-16-D-0203/ HSFE30-17-J-0008		\$12,641.11	VERIZON FEDERAL INC.	10/11/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
472	HSFE30-16-D-0203/ HSFE30-17-J-0011		\$4,781.13	VERIZON FEDERAL INC.	11/14/2016	2/28/2017	2/28/2017	4280DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
473	HSFE30-16-D-0203/ HSFE30-17-J-0012		\$5,974.99	VERIZON FEDERAL INC.	11/8/2016	2/28/2017	2/28/2017	4276DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
474	HSFE30-16-D-0203/ HSFE30-17-J-0013		\$7,771.68	VERIZON FEDERAL INC.	11/8/2016	2/28/2017	2/28/2017	4284DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
475	HSFE30-16-D-0203/ HSFE30-17-J-0016		\$149,034.76	VERIZON FEDERAL INC.	11/16/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
476	HSFE30-16-D-0203/ HSFE30-17-J-0021		\$6,827.72	VERIZON FEDERAL INC.	11/21/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
477	HSFE30-16-D-0203/ HSFE30-17-J-0025		\$106,734.97	VERIZON FEDERAL INC.	12/6/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
478	HSFE30-16-D-0203/ HSFE30-17-J-0026		\$9,483.59	VERIZON FEDERAL INC.	12/6/2016	2/28/2017	2/28/2017	4290DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
479	HSFE30-16-D-0203/ HSFE30-17-J-0027		\$17,768.68	VERIZON FEDERAL INC.	12/6/2016	2/28/2017	2/28/2017	4288DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
480	HSFE30-16-D-0203/ HSFE30-17-J-0028		\$7,586.53	VERIZON FEDERAL INC.	12/6/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
										6.302-1 other)
481	HSFE30-16-D-0203/ HSFE30-17-J-0029		\$15,334.18	VERIZON FEDERAL INC.	12/7/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
482	HSFE30-16-D-0203/ HSFE30-17-J-0030		\$5,789.04	VERIZON FEDERAL INC.	12/7/2016	2/28/2017	2/28/2017	4283DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
483	HSFE30-16-D-0203/ HSFE30-17-J-0031		\$5,624.29	VERIZON FEDERAL INC.	12/7/2016	2/28/2017	2/28/2017	4280DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
484	HSFE30-16-D-0203/ HSFE30-17-J-0032		\$8,756.62	VERIZON FEDERAL INC.	12/7/2016	2/28/2017	2/28/2017	4280DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
485	HSFE30-16-D-0203/ HSFE30-17-J-0033		\$10,889.84	VERIZON FEDERAL INC.	12/7/2016	2/28/2017	2/28/2017	4280DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
486	HSFE30-16-D-0203/ HSFE30-17-J-0034		\$7,931.85	VERIZON FEDERAL INC.	12/7/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
487	HSFE30-16-D-0203/ HSFE30-17-J-0038		\$11,209.95	VERIZON FEDERAL INC.	12/13/2016	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
488	HSFE30-16-D-0203/ HSFE30-17-J-0039		\$2,628.58	VERIZON FEDERAL INC.	12/13/2016	2/28/2017	2/28/2017	4289DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
489	HSFE30-16-D-0203/ HSFE30-17-J-0040		\$4,877.90	VERIZON FEDERAL INC.	12/13/2016	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
490	HSFE30-16-D-0203/ HSFE30-17-J-0041		\$9,857.49	VERIZON FEDERAL INC.	12/13/2016	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
										6.302-1 other)
491	HSFE30-16-D-0203/ HSFE30-17-J-0042		\$14,559.73	VERIZON FEDERAL INC.	12/13/2016	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
492	HSFE30-16-D-0203/ HSFE30-17-J-0044		\$22,521.06	VERIZON FEDERAL INC.	12/19/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
493	HSFE30-16-D-0203/ HSFE30-17-J-0049		\$8,866.59	VERIZON FEDERAL INC.	12/21/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
494	HSFE30-16-D-0203/ HSFE30-17-J-0050		\$3,386.68	VERIZON FEDERAL INC.	12/21/2016	2/28/2017	2/28/2017	4291DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
495	HSFE30-16-D-0203/ HSFE30-17-J-0051		\$3,398.08	VERIZON FEDERAL INC.	12/21/2016	2/28/2017	2/28/2017	4290DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
496	HSFE30-16-D-0203/ HSFE30-17-J-0052		\$5,023.06	VERIZON FEDERAL INC.	12/22/2016	2/28/2017	2/28/2017	4283DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
497	HSFE30-16-D-0203/ HSFE30-17-J-0054		\$8,024.04	VERIZON FEDERAL INC.	12/22/2016	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
498	HSFE30-16-D-0203/ HSFE30-17-J-0062		\$5,072.16	VERIZON FEDERAL INC.	12/29/2016	2/28/2017	2/28/2017	4284DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
499	HSFE30-16-D-0203/ HSFE30-17-J-0063		\$3,141.63	VERIZON FEDERAL INC.	12/29/2016	2/28/2017	2/28/2017	4269DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
500	HSFE30-16-D-0203/ HSFE30-17-J-0064		\$214.65	VERIZON FEDERAL INC.	12/30/2016	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
										6.302-1 other)
501	HSFE30-17-D-0001/ HSFE30-17-J-0020		\$411,012.52	AT&T MOBILITY LLC	11/21/2016	12/20/2016	1/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
502	HSFE30-17-D-0001/ HSFE30-17-J-0022		\$13,587.36	AT&T MOBILITY LLC	12/2/2016	12/9/2016	1/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
503	HSFE30-17-D-0001/ HSFE30-17-J-0024		\$1,609.19	AT&T MOBILITY LLC	12/5/2016	12/10/2016	1/13/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
504	HSFE30-17-D-0001/ HSFE30-17-J-0046		\$15,009.49	AT&T MOBILITY LLC	12/20/2016	1/13/2017	1/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
505	HSFE30-17-D-0001/ HSFE30-17-J-0047		\$2,499,179.62	AT&T MOBILITY LLC	12/21/2016	1/18/2017	1/18/2017	4654IT DRF DISASTER TELECOMMUNICATION S SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
506	HSFE30-17-D-0001/ HSFE70-17-J-0065		\$984.78	AT&T MOBILITY LLC	11/30/2016	1/18/2018	1/18/2018	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
507	HSFE30-17-D-0002/ HSFE30-17-J-0017		\$180,367.48	VERIZON WIRELESS	11/21/2016	12/20/2016	1/13/2017	MULTIPLE DISASTERS	FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
508	HSFE30-17-D-0002/ HSFE30-17-J-0036		\$8,438.15	VERIZON WIRELESS	12/7/2016	12/7/2017	12/7/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
509	HSFE30-17-D-0002/ HSFE30-17-J-0045		\$12,711.12	VERIZON WIRELESS	12/20/2016	1/13/2017	1/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
510	HSFE30-17-D-0002/ HSFE30-17-J-0048		\$943,045.35	VERIZON WIRELESS	12/21/2016	1/18/2017	1/18/2017	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
511	HSFE30-17-D-0002/ HSFE30-17-J-0048	P00001	\$99,108.78	VERIZON WIRELESS	12/28/2016	1/18/2017	1/18/2017	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
512	HSFE30-17-D-0002/ HSFE70-17-J-0073		\$33,751.56	VERIZON WIRELESS	12/2/2016	1/18/2018	1/18/2018	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
513	HSFE40-15-P-0108	P00003	\$22,784.00	EASTERN LIFT TRUCK CO INC	10/13/2016	9/30/2015	9/30/2015	4519RS DRF-DC FREDERICK, MD	Re-obligate funds to pay for outstanding invoices.	SAP Non-Competition (FAR 13)
514	HSFE60-15-D-0003/ HSFE60-17-J-0001		\$864,288.14	COMPASS PTS JV, THE	11/7/2016	3/6/2017	3/6/2017	4285DR	Technical Assistance for Substantial Damage Estimates (SDEs) in North Carolina DR-4285-NC.	Completed
515	HSFE60-15-D-0015/ HSFE60-16-J-0213	P00001	\$18,211.00	CDM FEDERAL PROGRAMS CORPORATION	12/22/2016	8/3/2017	8/3/2017	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	IGF::OT::IGF Environmental and Historic Preservation support to Region 9 Hazard Mitigation through technical assistance for project sub-applications submitted under Hazard Mitigation Assistance.	Completed
516	HSFE60-15-D-0015/ HSFE60-17-J-0002		\$658,820.00	CDM FEDERAL PROGRAMS CORPORATION	11/7/2016	10/20/2017	3/19/2020	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of this task order is to provide technical assistance for DR-4085-NY and DR-4086-NJ	Completed
517	HSFE70-12-D-0328/ HSFE70-17-J-0010		\$4,105,500.00	SOPAKCO, INC.	10/18/2016	1/31/2017	1/31/2017	3377EM	Commercial and reduced-sodium meals	Completed
518	HSFE70-12-D-0328/ HSFE70-17-J-0072		\$4,331,100.00	SOPAKCO, INC.	12/8/2016	9/20/2018	9/20/2018	MULTIPLE DISASTERS	Commercial and reduced-sodium meals	Completed
519	HSFE70-12-D-0329/ HSFE70-17-J-0012		\$2,910,600.00	AMERIQUAL GROUP, LLC	10/7/2016	10/8/2017	10/8/2017	3377EM	Commercial and reduced-sodium meals in support of Hurricane Matthew.	Completed
520	HSFE70-12-D-0352/ HSFE70-17-J-0077		\$8,237.77	RCG OF NORTH CAROLINA, LLC	12/19/2016	1/20/2017	1/20/2017	4285DR	Consumable Medical Supplies	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
521	HSFE70-13-C-0071	P00017	\$5,400.00	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	10/27/2016	5/12/2017	5/12/2017	4277DR	IGF::CL::IGF	Completed
522	HSFE70-13-C-0083	P00022	\$41,538.31	MEGAWATTAGE GENERATOR INC	12/16/2016	6/18/2016	12/18/2016	4285DR	CONUS Generator Maintenance Modification P00016 Administration and Inventory Changes: Transfer Generators from this contract due to Disaster demands to other locations and assign New Primary Technical	Completed
523	HSFE70-13-D-0115/ HSFE70-17-J-0007		\$5,920,750.00	COMPOSITE ANALYSIS GROUP, INC.	10/20/2016	10/16/2016	10/16/2016	3377EM	Bottled & Extended Shelf Life Water - Hurricane Matthew	Completed
524	HSFE70-14-D-0076/ HSFE70-17-J-0018		\$9,761,600.00	AMERIQUEL GROUP, LLC	10/11/2016	1/6/2017	2/8/2017	3377EM	Nutritious Short-Shelf Life Meals - AmeriQual Group	Completed
525	HSFE70-14-D-0078/ HSFE70-17-J-0021		\$1,850,750.00	SOPAKCO, INC.	10/7/2016	1/31/2017	1/31/2017	3377EM	Nutritious Short-Shelf Life Meals - Sopakco	Completed
526	HSFE70-14-D-0150/ HSFE80-17-J-0004		\$9,827,125.00	CHAMPION HOME BUILDERS, INC.	10/12/2016	1/31/2017	1/31/2017	4277DR	Produce MHU's in support of DR-4277-LA.	Completed
527	HSFE70-14-D-0150/ HSFE80-17-J-0005		\$3,390,200.00	CHAMPION HOME BUILDERS, INC.	10/12/2016	12/29/2016	12/29/2016	4277DR	Produce MHU's in support of DR-4277-LA.	Completed
528	HSFE70-14-D-0150/ HSFE80-17-J-0006		\$3,597,000.00	CHAMPION HOME BUILDERS, INC.	10/12/2016	12/29/2016	12/29/2016	MULTIPLE DISASTERS	Produce MHU's in support of DR-4277-LA.	Completed
529	HSFE70-14-D-0150/ HSFE80-17-J-0008		\$3,370,300.00	CHAMPION HOME BUILDERS, INC.	10/12/2016	12/29/2016	12/29/2016	4277DR	Produce MHU's in support of DR-4277-LA.	Completed
530	HSFE70-14-D-0151/ HSFE80-16-J-0251	P00001	\$150,713.00	CMH MANUFACTURING, INC.	12/21/2016	2/28/2017	2/28/2017	4277DR	The purpose of this modification is to reroute MHU delivery to Baton Rouge, LA.	Completed
531	HSFE70-14-D-0152/ HSFE80-16-J-0252	P00003	\$215.20	GIBBCO, LLC	12/8/2016	2/28/2017	2/28/2017	CALIFORNIA: 4240DR	The purpose of this modification is to update the delivery location and pricing for CLIN 0002.	Completed
532	HSFE70-14-D-0152/ HSFE80-16-J-0271	P00001	\$124,140.00	GIBBCO, LLC	11/15/2016	2/28/2017	3/31/2017	4277DR	The purpose of this modification is to redirect shipping location and add funding to cover the redirect	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
533	HSFE70-14-D-0152/ HSFE80-16-J-0273	P00001	\$28,875.00	GIBBCO, LLC	11/15/2016	2/28/2017	3/30/2017	4277DR	The purpose of this modification is to redirect shipping to Baton Rouge, LA and funding to cover the redirect	Completed
534	HSFE70-14-D-0152/ HSFE80-16-J-0281	P00001	\$123,050.00	GIBBCO, LLC	11/15/2016	2/28/2017	2/28/2017	4277DR	The purpose of this modification is to redirect shipping to Baton Rouge, LA and funding to cover the redirect	Completed
535	HSFE70-14-D-0153/ HSFE80-17-J-0002		\$3,911,550.00	GSH OF ALABAMA, LLC	10/12/2016	12/29/2016	12/29/2016	4277DR	Produce MHU's in support of DR-4277-LA.	Completed
536	HSFE70-14-D-0153/ HSFE80-17-J-0023		\$3,752,175.00	GSH OF ALABAMA, LLC	11/17/2016	2/28/2017	2/28/2017	4277DR	75 Manufactured Housing Units	Completed
537	HSFE70-14-D-0155/ HSFE80-17-J-0013		\$4,530,980.00	LEXINGTON HOMES, INC.	10/14/2016	2/15/2017	2/15/2017	4277DR	MHU's in support of DR-4277-LA.	Completed
538	HSFE70-14-D-0155/ HSFE80-17-J-0014		\$4,328,730.00	LEXINGTON HOMES, INC.	10/14/2016	2/15/2017	2/15/2017	MULTIPLE DISASTERS	MHU's in support of DR-4277-LA.	Completed
539	HSFE70-14-D-0155/ HSFE80-17-J-0024		\$1,444,039.80	LEXINGTON HOMES, INC.	11/15/2016	2/28/2017	2/28/2017	4277DR	Manufactured Housing Units in support of DR-4277-LA	Completed
540	HSFE70-14-D-0156/ HSFE80-17-J-0021		\$2,818,850.00	SCOTBILT HOMES, INC.	11/2/2016	12/24/2016	12/24/2016	MULTIPLE DISASTERS	50 Manufactured Housing Units in support of DR-4277-LA	Completed
541	HSFE70-14-D-0156/ HSFE80-17-J-0025		\$5,589,500.00	SCOTBILT HOMES, INC.	11/16/2016	1/31/2017	1/31/2017	4277DR	100 Manufactured Housing Units in support of DR-4277-LA	Completed
542	HSFE70-14-D-0156/ HSFE80-17-J-0026		\$5,589,500.00	SCOTBILT HOMES, INC.	11/15/2016	2/28/2017	2/28/2017	4277DR	100 Manufactured Housing Units in support of DR-4277-LA	Completed
543	HSFE70-14-D-0156/ HSFE80-17-J-0027		\$2,509,060.00	SCOTBILT HOMES, INC.	11/15/2016	3/31/2017	3/31/2017	4277DR	42 Manufactured Housing Units in support of DR-4277-LA	Completed
544	HSFE70-15-D-0110/ HSFE70-17-J-0054		\$164,900.00	INTELLECTUS, LLC	11/9/2016	4/28/2017	4/28/2017	4285DR	The purpose of this Task Order is to provide surge funding for Inbound Mail Operations services contract in support of DR-4285-NC.	Completed
545	HSFE70-16-A-1967/ HSFE70-17-F-0010		\$20,000.00	ALLWORLD LANGUAGE CONSULTANTS INC.	11/8/2016	2/25/2017	2/25/2017	4286DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									and special needs.	
546	HSFE70-16-A-1968/ HSFE70-17-F-0009		\$20,000.00	ACCLAIM TECHNICAL SERVICES, INC.	10/26/2016	12/31/2016	12/31/2016	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
547	HSFE70-16-A-1968/ HSFE70-17-F-0009	P00001	\$10,000.00	ACCLAIM TECHNICAL SERVICES, INC.	11/29/2016	12/31/2016	12/31/2016	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
548	HSFE70-16-A-1968/ HSFE70-17-F-0009	P00002	\$10,000.00	ACCLAIM TECHNICAL SERVICES, INC.	11/30/2016	12/31/2016	12/31/2016	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
549	HSFE70-16-A-1968/ HSFE70-17-F-0015		\$20,000.00	ACCLAIM TECHNICAL SERVICES, INC.	12/6/2016	12/31/2016	12/31/2016	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
550	HSFE70-16-A-1968/ HSFE70-17-F-0015	P00001	\$10,000.00	ACCLAIM TECHNICAL SERVICES, INC.	12/8/2016	3/31/2017	3/31/2017	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
551	HSFE70-16-A-1968/ HSFE70-17-F-0015	P00002	\$20,000.00	ACCLAIM TECHNICAL SERVICES, INC.	12/21/2016	3/31/2017	3/31/2017	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
552	HSFE70-16-A-1971/ HSFE70-17-F-0013		\$10,000.00	CRESSTON COMPANY LLC, THE	11/15/2016	2/14/2017	2/14/2017	4284DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
553	HSFE70-16-A-1972/ HSFE70-17-F-0003		\$50,000.00	CYRACOM INTERNATIONAL, INC.	10/7/2016	12/31/2016	12/31/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Translation, transcription and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
554	HSFE70-16-A-1972/ HSFE70-17-F-0014		\$25,000.00	CYRACOM INTERNATIONAL, INC.	12/2/2016	2/20/2017	2/20/2017	4290DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
555	HSFE70-16-A-1973/ HSFE70-17-F-0002		\$20,000.00	JTG, INC.	10/4/2016	12/31/2016	12/31/2016	4280DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
556	HSFE70-16-A-1975/ HSFE70-17-F-0005		\$50,000.00	LEGAL INTERPRETING SERVICES, INC.	10/11/2016	4/30/2017	4/30/2017	3378EM	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
557	HSFE70-16-A-1975/ HSFE70-17-F-0012		\$15,000.00	LEGAL INTERPRETING SERVICES, INC.	11/10/2016	12/10/2016	12/10/2016	4291DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
558	HSFE70-16-A-1975/ HSFE70-17-F-0021		\$15,000.00	LEGAL INTERPRETING SERVICES, INC.	12/21/2016	3/10/2017	3/10/2017	4291DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
559	HSFE70-16-A-1976/ HSFE70-16-J-0349	P00001	\$15,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	11/8/2016	3/30/2017	3/30/2017	4277DR	Funding for translation services are need to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
560	HSFE70-16-A-1976/ HSFE70-17-F-0008		\$370,848.15	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	10/18/2016	10/31/2016	10/31/2016	4277DR	Extension of On-Site Vietnamese Interpreter Services for 26-days to continue support to DR-4277 (Louisiana)	Completed
561	HSFE70-16-A-1976/ HSFE70-17-F-0019		\$28,476.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	12/9/2016	12/9/2016	12/10/2016	4277DR	On-Site Vietnamese Interpreter Support for DR-4277 (Louisiana)	Completed
562	HSFE70-16-A-1991/ HSFE03-17-J-0002		\$18,416.00	DEAF ACCESS SOLUTIONS, INC	11/5/2016	11/11/2016	11/11/2016	4291DR	ASL Interpreting services	Completed
563	HSFE70-16-A-1991/ HSFE03-17-J-0003		\$215,873.84	DEAF ACCESS SOLUTIONS, INC	11/8/2016	12/6/2016	12/6/2016	4291DR	ASL Interpreting services for disaster survivors in support of DR-4291-VA	Completed
564	HSFE70-16-A-1991/ HSFE70-17-F-0007		\$19,832.75	DEAF ACCESS SOLUTIONS, INC	10/11/2016	10/11/2016	10/12/2016	3377EM	American Sign Language service for videotaping and live broadcasts to disaster survivors of Hurricane Matthew	Completed
565	HSFE70-16-A-1992/ HSFE03-17-J-0004		\$71,418.00	DEAF SERVICES UNLIMITED, INC.	11/17/2016	12/11/2016	12/11/2016	4291DR	ASL Interpreting services (long term)	Completed
566	HSFE70-16-A-1992/ HSFE03-17-J-0004	P00001	\$18,400.00	DEAF SERVICES UNLIMITED, INC.	12/13/2016	12/21/2016	12/21/2016	4291DR	ASL Interpreting services (long term)	Completed
567	HSFE70-16-A-1993/ HSFE04-17-F-0011		\$16,843.39	TCS INTERPRETING, INC.	11/4/2016	11/7/2016	11/7/2016	4286DR	Sighted assistant for a FEMA employee while deployed to DR-4286-SC.	Completed
568	HSFE70-16-A-1993/ HSFE05-17-F-0006		\$11,399.34	TCS INTERPRETING, INC.	12/21/2016	3/1/2017	3/1/2017	4290DR	DR-4290-MN ASL/CART Services	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
569	HSFE70-16-D-0208/ HSFE70-17-J-0004		\$491,084.00	ASSET GROUP, INC.	10/5/2016	10/8/2016	10/8/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Infant & Toddler Shelter Support Kits	Completed
570	HSFE70-16-D-0208/ HSFE70-17-J-0004	P00001	\$20,000.00	ASSET GROUP, INC.	10/9/2016	10/8/2016	10/8/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Infant & Toddler Shelter Support Kits	Completed
571	HSFE70-16-D-0208/ HSFE70-17-J-0028		\$804,000.00	ASSET GROUP, INC.	10/13/2016	10/15/2016	10/15/2016	4285DR	Infant & Toddler Shelter Support Kits	Completed
572	HSFE70-17-A-0001/ HSFE70-17-J-0024		\$44,477.00	MUNDY HOME CENTER INC	10/31/2016	11/4/2016	11/4/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
573	HSFE70-17-A-0001/ HSFE70-17-J-0055		\$65,975.00	MUNDY HOME CENTER INC	11/8/2016	11/15/2016	11/15/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
574	HSFE70-17-A-0001/ HSFE70-17-J-0057		\$4,240.00	MUNDY HOME CENTER INC	11/10/2016	11/17/2016	11/17/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
575	HSFE70-17-A-0001/ HSFE70-17-J-0059		\$19,535.00	MUNDY HOME CENTER INC	11/14/2016	11/22/2016	11/22/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
576	HSFE70-17-A-0001/ HSFE70-17-J-0070		\$178,435.64	MUNDY HOME CENTER INC	11/30/2016	12/9/2016	12/9/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
577	HSFE70-17-A-0001/ HSFE70-17-J-0074		\$121,505.00	MUNDY HOME CENTER INC	12/16/2016	12/23/2016	12/23/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
578	HSFE70-17-A-0002/ HSFE70-17-J-0053		\$66,250.00	ARROWHEAD REALTY CORP	11/5/2016	11/14/2016	11/14/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
579	HSFE70-17-A-0002/ HSFE70-17-J-0068		\$138,442.50	ARROWHEAD REALTY CORP	11/23/2016	12/2/2016	12/2/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
580	HSFE70-17-A-0002/ HSFE70-17-J-0071		\$78,000.00	ARROWHEAD REALTY CORP	12/2/2016	12/10/2016	12/10/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
581	HSFE70-17-A-0003/ HSFE70-17-J-0042		\$18,104.00	AMERICAN NATIVE VETERANS OF LOUISIANA LLC	11/8/2016	11/8/2016	11/8/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
582	HSFE70-17-A-0003/ HSFE70-17-J-0069		\$276,625.88	AMERICAN NATIVE VETERANS OF LOUISIANA LLC	11/29/2016	12/5/2016	12/5/2016	4277DR	Multiple BPA award for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4277LA.	Completed
583	HSFE70-17-C-0001		\$1,092,579.00	CMH HOMES, INC.	10/14/2016	11/13/2016	11/14/2016	4277DR	The purpose of this contract is to purchase commercial off the lot homes in support of LA disaster 4277.	Completed
584	HSFE70-17-C-0002		\$642,550.00	LANE THOMAS HOUSING LLC	10/14/2016	11/17/2017	12/17/2017	4277DR	Purchase Commercial off the Lot (COLT) Homes for DR4277	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
585	HSFE70-17-C-0004		\$272,982.40	RD MOBILE HOMES, LLC.	10/27/2016	11/17/2016	11/26/2016	4277DR	To procure commercial off the Lot (COLT) Homes, Supporting Disaster Declaration 4277, for the state of Louisiana, resulting from Severe Storms and Flooding.	Completed
586	HSFE70-17-C-0006		\$221,904.90	ATCHAFALAYA HOMES, L.L.C.	10/17/2016	11/16/2016	11/16/2016	4277DR	This is a Firm-Fixed Price Contract for Commercial Off the Lot Homes for Disaster 4277 Louisiana Severe Storms and Flooding.	Completed
587	HSFE70-17-C-0007		\$24,495.00	TIMBERLINE HOMES, INC.	10/18/2016	11/17/2016	11/17/2016	4277DR	This is a Firm-Fixed Price Contract for Commercial Off the Lot Homes for Disaster 4277 Louisiana Severe Storms and Flooding.	Completed
588	HSFE70-17-C-0008		\$160,300.00	HOLIDAY HOMES, INC.	10/19/2016	11/18/2016	11/18/2016	4277DR	The purpose of this contract is to purchase Off the Lot Manufactured Homes	Completed
589	HSFE70-17-C-0009		\$657,340.00	ANDRIES & ASSOC	10/25/2016	11/24/2016	11/24/2016	4277DR	This is a Firm-Fixed Price Contract for Commercial Off the Lot Homes for Disaster 4277 Louisiana Severe Storms and Flooding.	Completed
590	HSFE70-17-C-0010		\$52,036.00	US MOBIL HOME SALES OF FLORIDA INC	10/27/2016	10/28/2016	10/28/2016	4277DR	MANUFACTURED HOUSING UNITS TO SUPPORT THE HOUSING MISSION IN LOUISIANA DR4277LA	Completed
591	HSFE70-17-C-0011		\$150,149.00	TIMBERLINE HOMES, INC.	10/26/2016	10/28/2016	10/28/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
592	HSFE70-17-C-0012		\$1,472,680.00	CMH HOMES, INC.	10/26/2016	10/31/2016	10/31/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
593	HSFE70-17-C-0013		\$428,000.00	PAUL S REPOSSESSED MOBILE HOMES INC	10/26/2016	11/3/2016	11/3/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
594	HSFE70-17-C-0014		\$120,418.00	TIMBERLINE HOMES, INC.	10/27/2016	11/1/2016	11/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
595	HSFE70-17-C-0015		\$274,800.00	A1 HOMES VICTORIA	10/28/2016	11/3/2016	11/3/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
596	HSFE70-17-C-0016		\$79,800.00	ROCKIN' P HOMES LLC	10/28/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
597	HSFE70-17-C-0017		\$309,211.00	MCCANTS'S MOBILE HOME, LLC	11/9/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
598	HSFE70-17-C-0018		\$450,000.00	CWTP, L.L.C.	10/28/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
599	HSFE70-17-C-0019		\$119,700.00	WAYNE FRIER HOME CENTER OF PENSACOLA, LLC	11/19/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
600	HSFE70-17-C-0020		\$132,092.00	UNITED HOMES, INC.	11/1/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
601	HSFE70-17-C-0021		\$112,985.00	RUBY SLIPPERS HOMES, INC.	10/31/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
602	HSFE70-17-C-0022		\$71,990.00	ROLLIN' HOMES INC	11/10/2016	12/7/2016	12/7/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
603	HSFE70-17-C-0023		\$42,800.00	AFFORDABLE HOMES OF LOUISIANA, INC	11/8/2016	11/8/2016	11/8/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
604	HSFE70-17-C-0024		\$170,975.00	ATCHAFALAYA HOMES, L.L.C.	11/1/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
605	HSFE70-17-C-0025		\$434,335.00	CMH HOMES, INC.	11/1/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
606	HSFE70-17-C-0026		\$109,000.00	ROCKIN' P HOMES LLC	11/2/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
607	HSFE70-17-C-0027		\$239,750.00	A1 HOMES VICTORIA	11/3/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
608	HSFE70-17-C-0028		\$60,800.00	EQUITAS INTERNATIONAL LLC	11/5/2016	12/6/2016	12/6/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
609	HSFE70-17-C-0029		\$65,825.96	QUALITY HOMES OF MC COMB INC	11/14/2016	12/13/2016	12/13/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
610	HSFE70-17-C-0030		\$724,998.00	LANE THOMAS HOUSING LLC	11/10/2016	12/4/2016	12/4/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
611	HSFE70-17-C-0031		\$780,083.00	CMH HOMES, INC.	11/5/2016	12/6/2016	12/6/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
612	HSFE70-17-C-0032		\$33,000.00	ROCKIN' P HOMES LLC	11/8/2016	12/7/2016	12/7/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
613	HSFE70-17-C-0033		\$152,000.00	WAYNE FRIER HOME CENTER OF PENSACOLA, LLC	11/21/2016	12/8/2016	12/8/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
614	HSFE70-17-C-0034		\$92,731.00	WAYNE FRIER HOME CENTER OF MACCLENNY LLC	11/10/2016	12/9/2016	12/9/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
615	HSFE70-17-C-0035		\$120,161.00	CAVCO INDUSTRIES, INC.	11/18/2016	12/11/2016	12/11/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
616	HSFE70-17-C-0036		\$1,209,000.00	AMS STAR STRUCTURES, INC	11/14/2016	12/13/2016	12/13/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
617	HSFE70-17-C-0037		\$507,000.00	REGIONAL ENTERPRISES, LLC	11/14/2016	12/13/2016	12/13/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
618	HSFE70-17-C-0038		\$68,000.00	GULF SOUTH HOMES, INC	11/15/2016	12/14/2016	12/14/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
619	HSFE70-17-C-0039		\$74,000.00	CAVCO INDUSTRIES, INC.	11/16/2016	12/15/2016	12/15/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
620	HSFE70-17-C-0041		\$73,000.00	WAYNE FRIER HOME CENTER OF DOTHAN, LLC	11/19/2016	12/2/2016	12/2/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
621	HSFE70-17-C-0042		\$66,400.00	SOUTHERN HERITAGE HOMES OF LOUISIANA LLC	11/22/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
622	HSFE70-17-C-0043		\$34,000.00	DELTA MOTOR CO. LLC	11/18/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
623	HSFE70-17-C-0044		\$67,527.00	WAYNE FRIER HOME CENTER OF MACCLENNY LLC	11/19/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
624	HSFE70-17-C-0045		\$25,500.00	HYLTON SALES & RENTAL, LLC	11/19/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
625	HSFE70-17-C-0047		\$33,000.00	GULF SOUTH HOMES, INC	11/19/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
626	HSFE70-17-C-0048		\$66,575.00	AMERICAN HOMESTAR CORPORATION	11/22/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
627	HSFE70-17-C-0049		\$70,500.00	A1 HOMES VICTORIA	11/21/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
628	HSFE70-17-C-0050		\$58,367.00	CAVCO INDUSTRIES, INC.	11/22/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
629	HSFE70-17-C-0051		\$109,057.00	CMH HOMES, INC.	11/22/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
630	HSFE70-17-C-0051	P00001	\$39,900.00	CMH HOMES, INC.	11/23/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
631	HSFE70-17-C-0052		\$68,598.45	JOHNSON, JOHN QUALITY HOMES, INC	11/22/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
632	HSFE70-17-C-0053		\$37,500.00	FRIER, WAYNE HOME CENTERS OF TALLAHASSEE INC	11/23/2016	12/1/2016	12/1/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
633	HSFE70-17-C-0054		\$77,700.00	AMS STAR STRUCTURES, INC	11/25/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
634	HSFE70-17-C-0055		\$100,747.00	BOURGEOIS HOMES, INC.	11/30/2016	11/30/2016	11/30/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
635	HSFE70-17-C-0056		\$132,000.00	ROCKIN' P HOMES LLC	12/5/2016	12/10/2016	12/10/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
636	HSFE70-17-C-0057		\$1,755,000.00	ANDRIES & ASSOC	12/6/2016	12/15/2016	12/15/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
637	HSFE70-17-C-0058		\$62,000.00	ATCHAFALAYA HOMES, L.L.C.	12/7/2016	12/15/2016	12/15/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
638	HSFE70-17-C-0059		\$165,000.00	LANE THOMAS HOUSING LLC	12/7/2016	12/15/2016	12/15/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
639	HSFE70-17-C-0060		\$106,000.00	A1 HOMES VICTORIA	12/8/2016	12/16/2016	12/16/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
640	HSFE70-17-C-0061		\$60,800.00	WL TANNER ENTERPRISE, INC	12/16/2016	12/16/2016	12/16/2016	4277DR	manufactured homes to support the housing mission for DR4277LA	Completed
641	HSFE70-17-P-0003		\$91,350.00	ARROWHEAD REALTY CORP	10/9/2016	11/9/2016	11/9/2016	3377EM	Hurricane Matthew FEMA First Responders Lodging - Tallahassee, FL - 35 rooms for 30 nights. 2905 North Monroe Street, Tallahassee, FL 32303	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
642	HSFE70-17-P-0004		\$38,700.00	ARROWHEAD REALTY CORP	10/10/2016	11/9/2016	11/9/2016	3379EM	RAMADA PLAZA ATLANTA AIRPORT -- Hurricane Matthew - FEMA First Responders lodging -- Ramada in Atlanta, GA	Completed
643	HSFE70-17-P-0005		\$18,900.00	MARRIOTT INTERNATIONAL JBS CORPORATION	10/9/2016	10/10/2016	10/10/2016	3379EM	ATLANTA AIRPORT MARRIOTT GATEWAY -- Hurricane Matthew FEMA Responders Lodging -- 135 rooms for 1 night, 10/09/16.	Completed
644	HSFE70-17-P-0006		\$34,300.00	MARRIOTT INTERNATIONAL, INC.	10/10/2016	10/17/2016	10/17/2016	3379EM	ATLANTA AIRPORT MARRIOTT -- Hurricane Matthew FEMA Responders Lodging	Completed
645	HSFE70-17-P-0007		\$19,600.00	MARRIOTT INTERNATIONAL JBS CORPORATION	10/10/2016	10/17/2016	10/17/2016	3379EM	ATLANTA AIRPORT MARRIOTT GATEWAY - Hurricane Matthew FEMA Responders Lodging -- 20 rooms for 7 nights (140 room nights) starting 10/10/2016	Completed
646	HSFE70-17-P-0008		\$8,400.00	SPRINGHILL SMC, LLC	11/7/2016	10/16/2016	10/16/2016	3379EM	SPRINGHILL SUITES ATLANTA AIRPORT GATEWAY -- Hurricane Matthew FEMA Responders Lodging -- 10 rooms for 6 nights (60 room nights)	Completed
647	HSFE70-17-P-0009		\$42,000.00	BLACK DIAMOND BGWB14 INC.	10/12/2016	10/17/2016	10/17/2016	3379EM	ATLANTA MARRIOTT MARQUIS - 150 ROOMS 2 NIGHTs STARTING 10/11/16. Hurricane Matthew FEMA Responders Lodging.	Completed
648	HSFE70-17-P-0012		\$5,600.00	ARROWHEAD REALTY CORP	10/11/2016	10/11/2016	10/11/2016	3379EM	WESTIN - CROWN CORPORATE HOUSING 40 ROOMS ONE NIGHT STARTING 10/10/16.-- Hurricane Matthew FEMA Responders Lodging --	Completed
649	HSFE70-17-P-0013		\$147,000.00	ARROWHEAD REALTY CORP	10/11/2016	10/18/2016	10/18/2016	3379EM	WESTIN - CROWN CORPORATE HOUSING 150 ROOMS 7 NIGHTs STARTING 10/11/16. Hurricane Matthew FEMA Responders Lodging	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
650	HSFE70-17-P-0014		\$63,000.00	HC ATLANTA HARTSFIELD LLC	10/13/2016	10/18/2016	10/18/2016	3379EM	ATLANTA SHERATON - 90 ROOMS 5 NIGHTs STARTING 10/11/16. Hurricane Matthew FEMA Responders Lodging	Completed
651	HSFE70-17-P-0016		\$47,600.00	CALLAWAY GARDENS RESORT, INC.	10/15/2016	10/18/2016	10/18/2016	3379EM	CALLAWAY GARDESN Hurricane Matthew FEMA Responders Lodging	Completed
652	HSFE70-17-P-0017		\$257,985.00	INTERSTATE HOTELS & RESORTS INC	10/17/2016	10/27/2016	10/27/2016	3379EM	WESTIN AIRPORT Hurricane Matthew FEMA Responders Lodging	Completed
653	HSFE70-17-P-0018		\$7,140.00	CALLAWAY GARDENS RESORT, INC.	10/15/2016	10/20/2016	10/20/2016	3379EM	CALLAWAY GARDENS Hurricane Matthew FEMA Responders Lodging	Completed
654	HSFE70-17-P-0019		\$9,450.00	INTERSTATE HOTELS & RESORTS INC	10/18/2016	10/20/2016	10/20/2016	3379EM	WESTIN AIRPORT Hurricane Matthew FEMA Responders Lodging	Completed
655	HSFE70-17-P-0020		\$6,615.00	INTERSTATE HOTELS & RESORTS INC	10/24/2016	10/20/2016	10/20/2016	3379EM	WESTIN AIRPORT Hurricane Matthew FEMA Responders Lodging	Completed
656	HSFE70-17-P-0021		\$42,420.00	AMERICAN NATIVE VETERANS OF LOUISIANA LLC	10/24/2016	10/27/2016	10/27/2016	4277DR	Purchase of Manufactured Home Unit Furnishings, Fixtures and Equipment to refurbish manufactured Home Units to support DR4277LA.	Completed
657	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00018	\$30,000.00	LANGUAGE LINE, LLC	10/17/2016	2/28/2017	2/28/2017	4285DR	\$30,000 in telephonic interpretation services for DR 4285.	Completed
658	HSFE80-13-D-0068/ HSFE70-17-J-0005		\$30,529.80	RELX, INC.	10/11/2016	9/29/2017	9/29/2017	4280DR	The purpose of this task order is to provide funding in support of disaster number DR4280FL for the Identity Verification and Authentication services contract.	Completed
659	HSFE80-13-D-0068/ HSFE70-17-J-0025		\$72,357.60	RELX, INC.	10/25/2016	2/24/2017	9/29/2017	4285DR	The purpose of this task order is to provide funding in support of disaster number DR-4285-NC for the Identity Verification and Authentication services contract.	Completed
660	HSFE80-13-D-0068/ HSFE70-17-J-0025	P00001	\$25,000.00	RELX, INC.	12/16/2016	2/24/2017	9/29/2017	4285DR	The purpose of this modification is to provide additional funding in support of disaster number DR-4285-NC for the Identity Verification and Authentication services	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									contract.	
661	HSFE80-13-D-0068/ HSFE70-17-J-0038		\$63,000.00	RELX, INC.	10/26/2016	1/25/2017	9/29/2017	4286DR	The purpose of this task order is to provide funding in support of disaster number DR-4286-NC for the Identity Verification and Authentication services contract.	Completed
662	HSFE80-13-D-0068/ HSFE70-17-J-0040		\$73,850.00	RELX, INC.	11/2/2016	2/1/2017	2/1/2017	4283DR	The purpose of this task order is to provide funding in support of disaster no. DR4283FL for the Identity Verification and Authentication (IV&A) services contract.	Completed
663	HSFE80-13-D-0068/ HSFE70-17-J-0056		\$6,300.00	RELX, INC.	11/10/2016	2/9/2017	2/9/2017	4291DR	The purpose of this task order is to provide funding in support of disaster number DR-4291-VA for the Identity Verification and Authentication services contract.	Completed
664	HSFE80-13-D-0068/ HSFE70-17-J-0060		\$37,262.40	RELX, INC.	11/15/2016	1/23/2017	1/23/2017	4284DR	The purpose of this task order is to provide Identity Verification and Authentication services.	Completed
665	HSFE80-13-D-0068/ HSFE70-17-J-0075		\$3,150.00	RELX, INC.	12/13/2016	4/12/2017	4/12/2017	4290DR	The purpose of this task order is to provide funding in support of disaster number DR-4290-MN for the Identity Verification and Authentication services contract.	Completed
666	HSFE80-13-D-0068/ HSFE70-17-J-0078		\$6,300.00	RELX, INC.	12/22/2016	9/29/2017	9/29/2017	4293DR	The purpose of this task order is to provide funding in support of disaster number DR-4293-TN for the Identity Verification and Authentication services contract.	Completed
667	HSFE80-13-D-0070/ HSFE03-17-J-0001		\$930,817.00	ALLTECH, INC.	11/2/2016	1/1/2017	1/1/2017	4291DR	IGF::OT::IGF Housing inspection services in support of disaster declaration DR-4291-VA for the State of Virginia.	Completed
668	HSFE80-13-D-0070/ HSFE03-17-J-0001	P00001	\$306,995.55	ALLTECH, INC.	12/13/2016	2/1/2017	2/1/2017	4291DR	IGF::OT::IGF Housing inspection services in support of disaster declaration DR-4291-VA for the State of Virginia.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
669	HSFE80-13-D-0070/ HSFE04-17-J-0004		\$13,416,751.00	ALLTECH, INC.	10/8/2016	12/7/2016	12/7/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Florida identified by Disaster Declaration DR-4283-FL.	Completed
670	HSFE80-13-D-0070/ HSFE04-17-J-0004	P00002	\$1,275,413.00	ALLTECH, INC.	11/16/2016	1/7/2017	1/15/2017	4283DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Florida identified by Disaster Declaration DR-4283-FL.	Completed
671	HSFE80-13-D-0070/ HSFE04-17-J-0004	P00003	\$230,774.00	ALLTECH, INC.	12/23/2016	2/7/2017	2/7/2017	4283DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Florida identified by Disaster Declaration DR-4283-FL.	Completed
672	HSFE80-13-D-0070/ HSFE04-17-J-0005		\$7,209,283.00	ALLTECH, INC.	10/12/2016	12/8/2016	3/8/2017	4285DR	Perform disaster Housing Inspection Services (HIS) in support of pending disaster declaration DR-4285-NC in the State of North Carolina due to severe storms and flooding	Completed
673	HSFE80-13-D-0070/ HSFE04-17-J-0008		\$1,893,340.00	ALLTECH, INC.	10/8/2016	12/7/2016	12/7/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Georgia as identified by Major Disaster Declaration 4284.	Completed
674	HSFE80-13-D-0070/ HSFE04-17-J-0008	P00002	\$399,434.00	ALLTECH, INC.	12/6/2016	1/6/2017	3/8/2017	4284DR	The purpose of this modification is to exercise Option Period 1 and increase funding for an increased number of inspectors and an increase in lodging cost.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
675	HSFE80-13-D-0070/ HSFE04-17-J-0008	P00003	\$292,311.00	ALLTECH, INC.	12/21/2016	2/5/2017	4/8/2017	4284DR	The purpose of this modification is to extend the period of performance of Option Period 1 by 30 calendar days and increase the number of inspections by 1,000.	Completed
676	HSFE80-13-D-0070/ HSFE04-17-J-0010		\$7,404,680.00	ALLTECH, INC.	10/27/2016	12/7/2016	12/26/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivors in affected areas of South Carolina as identified by Disaster Declaration DR-4286-SC.	Completed
677	HSFE80-13-D-0070/ HSFE04-17-J-0030		\$382,269.00	ALLTECH, INC.	12/19/2016	2/14/2017	5/14/2017	4293DR	IGF::OT::IGF Exercise Option Year 3 and Extend POP. Housing Inspection Service required in support of DR-4293-TN (Tennessee)	Completed
678	HSFE80-13-D-0070/ HSFE06-16-J-0226	P00004	\$871,480.00	ALLTECH, INC.	10/4/2016	10/13/2016	3/13/2017	4277DR	The purpose of this modification is to increase the allotted funding of Contract Line Item Numbers 0005 and 0007, pursuant to FAR 52.232-22, Limitation of Funds.	Completed
679	HSFE80-13-D-0070/ HSFE06-16-J-0226	P00005	\$997,073.00	ALLTECH, INC.	10/14/2016	11/13/2016	11/13/2016	4277DR	IGF::OT::IGF Extend the period of performance in accordance with Section G.2(h)for 30 days for Housing and Inspection Services (HIS) in support of disaster 4277 in the State of Louisiana.	Completed
680	HSFE80-13-D-0070/ HSFE06-16-J-0226	P00006	\$1,152,918.00	ALLTECH, INC.	11/10/2016	12/14/2016	12/14/2016	4277DR	IGF::OT::IGF Extend the period of performance in accordance with Section G.2(h)for 30 days for Housing and Inspection Services (HIS) in support of disaster 4277 in the State of Louisiana.	Completed
681	HSFE80-13-D-0070/ HSFE06-16-J-0226	P00007	\$62,766.00	ALLTECH, INC.	12/13/2016	1/14/2017	1/14/2017	4277DR	IGF::OT::IGF Extend the period of performance in accordance with Section G.2(h)for 30 days for Housing and Inspection Services (HIS) in support of disaster 4277 in the	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									State of Louisiana.	
682	HSFE80-13-D-0074/ HSFE04-16-J-0251	P00001	\$269,300.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/4/2016	11/27/2016	11/27/2016	4280DR	Increase the number of inspections in accordance with Section G.2(h) for Housing and Inspection Services (HIS) in support of disaster 4280 in the State of Florida and obligate funding.	Completed
683	HSFE80-13-D-0074/ HSFE04-16-J-0251	P00002	\$326,074.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/16/2016	12/27/2016	12/27/2016	4280DR	Increase the number of inspections in accordance with Section G.2(h) for Housing and Inspection Services (HIS) in support of disaster 4280 in the State of Florida and obligate funding.	Completed
684	HSFE80-13-D-0074/ HSFE04-16-J-0251	P00003	\$28,287.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	12/21/2016	1/26/2017	1/26/2017	4280DR	Exercise Option Period 2 extending the performance period by 30 calendar days with a new expiration date of 01/26/2017.	Completed
685	HSFE80-13-D-0074/ HSFE04-17-J-0003		\$13,610,823.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/8/2016	12/7/2016	12/7/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF Housing Inspection Services in support of DR-4283-FL and Individual Assistance in the State of Florida.	Completed
686	HSFE80-13-D-0074/ HSFE04-17-J-0006		\$7,202,279.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/8/2016	12/7/2016	12/7/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF Housing Inspection Services in support of pending Disaster Declaration DR-4286-SC	Completed
687	HSFE80-13-D-0074/ HSFE04-17-J-0006	P00001	\$1,406,476.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/3/2016	12/7/2016	1/2/2017	4286DR	IGF::OT::IGF Housing Inspection Services in support of Major Disaster Declaration DR-4286-SC	Completed
688	HSFE80-13-D-0074/ HSFE04-17-J-0006	P00002	\$424,593.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/8/2016	12/7/2016	1/7/2017	4286DR	Contract for Housing and Inspection Services (HIS) in support of disaster 4286-SC in the state of South Carolina.	Completed
689	HSFE80-13-D-0074/ HSFE04-17-J-0006	P00003	\$1,997,055.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/17/2016	12/7/2016	12/7/2016	4286DR	Contract for Housing and Inspection Services (HIS) in support of disaster 4286-SC in the state of South Carolina.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
690	HSFE80-13-D-0074/ HSFE04-17-J-0006	P00004	\$148,403.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/28/2016	12/7/2016	1/27/2017	4286DR	Contract for Housing and Inspection Services (HIS) in support of disaster 4286-SC in the State of South Carolina.	Completed
691	HSFE80-13-D-0074/ HSFE04-17-J-0006	P00006	\$53,977.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	12/23/2016	2/7/2017	2/7/2017	4286DR	Contract for Housing and Inspection Services (HIS) in support of disaster 4286-SC in the State of South Carolina.	Completed
692	HSFE80-13-D-0074/ HSFE04-17-J-0009		\$7,257,361.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/12/2016	12/8/2016	3/8/2017	4285DR	IGF::OT::IGF Housing Inspection Services in support of Major Disaster Declaration DR-4285-NC	Completed
693	HSFE80-13-D-0074/ HSFE04-17-J-0009	P00002	\$175,360.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/28/2016	1/7/2017	1/7/2017	4285DR	Housing and Inspection Services in support of disaster 4285 in the state of North Carolina.	Completed
694	HSFE80-13-D-0074/ HSFE05-17-J-0001		\$4,876,159.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	12/1/2016	1/29/2017	4/30/2017	4290DR	IGF::OT::IGF Housing Inspection Services in support of IA Declaration in the State of Minnesota DR-4290-MN.	Completed
695	HSFE80-13-D-0074/ HSFE06-16-J-0204	P00003	\$307,759.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/16/2016	11/16/2016	11/16/2016	4277DR	Extend the period of performance in accordance with Section G.2(h) for 30 days for Housing Inspection Services (HIS) in support of disaster 4277 in the state of Louisiana and add inspections.	Completed
696	HSFE80-13-D-0074/ HSFE06-16-J-0204	P00004	\$625,444.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/16/2016	12/17/2016	12/17/2016	4277DR	Extend the period of performance in accordance with Section G.2(h) for 30 days for Housing Inspection Services (HIS) in support of disaster 4277 in the state of Louisiana and add inspections.	Completed
697	HSFE80-14-A-0031/ HSFE80-17-F-0001		\$6,188.41	CORELOGIC SOLUTIONS LLC	10/11/2016	9/25/2017	9/25/2017	4280DR	The purpose of this Task Order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of Florida (DR 4280 FL).	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
698	HSFE80-14-A-0031/ HSFE80-17-F-0004		\$50,298.68	CORELOGIC SOLUTIONS LLC	10/31/2016	1/31/2017	1/31/2017	4285DR	The purpose of this task order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of North Carolina (DR-4285 NC).	Completed
699	HSFE80-14-A-0031/ HSFE80-17-F-0005		\$43,740.50	CORELOGIC SOLUTIONS LLC	10/31/2016	1/31/2017	1/31/2017	4286DR	The purpose of this task order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of South Carolina (DR-4286 SC).	Completed
700	HSFE80-14-A-0031/ HSFE80-17-F-0006		\$51,600.50	CORELOGIC SOLUTIONS LLC	11/4/2016	2/4/2017	2/4/2017	4283DR	The purpose of this task order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of Florida (DR 4283 FL).	Completed
701	HSFE80-14-A-0031/ HSFE80-17-F-0007		\$4,620.50	CORELOGIC SOLUTIONS LLC	11/10/2016	2/10/2017	2/10/2017	4291DR	The purpose of this Task Order is to provide Address Correction and Parcel Data Contract CLIN 2001a.	Completed
702	HSFE80-14-A-0031/ HSFE80-17-F-0008		\$24,089.30	CORELOGIC SOLUTIONS LLC	11/15/2016	2/15/2017	2/15/2017	4284DR	The purpose of this Task Order is to provide Address Correction and Parcel Data Contract CLIN 2001a - DR 4284 GA.	Completed
703	HSFE80-14-A-0031/ HSFE80-17-F-0009		\$5,735.00	CORELOGIC SOLUTIONS LLC	11/28/2016	2/21/2017	2/21/2017	4280DR	The purpose of this Task Order is to provide Flood Mapping CLIN 2003 (DR 4280 FL).	Completed
704	HSFE80-14-A-0031/ HSFE80-17-F-0010		\$71,210.84	CORELOGIC SOLUTIONS LLC	12/5/2016	3/5/2017	3/5/2017	4285DR	The purpose of this task order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of North Carolina (DR 4285).	Completed
705	HSFE80-14-A-0031/ HSFE80-17-F-0011		\$2,090.50	CORELOGIC SOLUTIONS LLC	12/15/2016	3/15/2017	3/15/2017	4290DR	The purpose of this Task Order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of Minnesota (DR 4290 MN).	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
706	HSFE80-14-A-0031/ HSFE80-17-F-0012		\$2,620.50	CORELOGIC SOLUTIONS LLC	12/23/2016	1/22/2017	1/22/2017	4293DR	The purpose of this Task Order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of Tennessee (DR 4293 TN).	Completed
707	HSFE80-15-C-0092	P00004	\$164,340.00	W. S. DARLEY & CO.	12/22/2016	3/28/2017	3/28/2017	4277DR	Purchase of Tank and Pump System.	Completed
708	HSFE80-15-C-0093	P00005	\$23,622.00	GSH OF ALABAMA, LLC	12/21/2016	3/28/2017	3/28/2017	4277DR	The purpose of this modification is to redirect Tank and Pump Systems delivery to Baton Rouge, LA	Completed
709	HSFE80-15-D-0016/ HSFE80-17-J-0022		\$1,308,926.89	PRICewaterhouseCO OPERS PUBLIC SECTOR LLP	10/31/2016	2/21/2017	2/21/2017	4284DR	Public Assistance (PA) Reengineering Stage 2 Implementation and After Action Activities	Completed
710	HSFE80-15-D-0063/ HSFE80-17-J-0038		\$270,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	12/15/2016	12/31/2016	12/31/2016	4277DR	The purpose of this delivery order is to provide the help of (6) six IBTS Certifiers for TPS units in Baton Rouge.	Completed
711	HSFE80-15-D-0063/ HSFE80-17-J-0203		\$337,500.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	12/27/2016	9/23/2017	9/23/2017	4277DR	Inspections at HUD non-certified facilities.	Completed
712	HSFE90-12-D-0038/ HSFE70-17-J-0014		\$4,383,552.95	AMERICAN MEDICAL RESPONSE, INC.	11/10/2016	10/14/2016	10/14/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Hurricane Matthew - Federal Emergency Medical Services Support	Completed
713	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00004	\$21,734,796.77	CB&I FEDERAL SERVICES LLC	10/5/2016	11/23/2016	11/23/2016	4277DR	Adding additional housing unit (MHU) haul and install-related activities for additional declared Parishes in Louisiana supporting DR-4277-LA.	Completed
714	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00005	\$398,499.20	CB&I FEDERAL SERVICES LLC	10/15/2016	11/23/2016	11/23/2016	4277DR	Additional Funding for IA-TAC Haul and Install related activities for 500 units that will be transferred from USACE to the IA-TAC Contractor (CB&I)	Completed
715	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00006	\$319,875.00	CB&I FEDERAL SERVICES LLC	10/18/2016	11/23/2016	11/23/2016	4277DR	Additional Funding for IA-TAC One-Way Haul: Short Haul-up to 150 units and Long Haul-up to 25 units	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
716	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00007	\$166,540.00	CB&I FEDERAL SERVICES LLC	10/26/2016	11/23/2016	11/23/2016	4277DR	Additional Funding for IA-TAC One-Way Haul: Increase the number of Site Inspections for Private and Commercial sites.	Completed
717	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00008	\$1,724,756.25	CB&I FEDERAL SERVICES LLC	11/9/2016	11/23/2016	11/23/2016	4277DR	Additional Funding for IA-TAC: Retrofit/Installation of OTL MHUs (DR-4277-LA)	Completed
718	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00010	\$13,668,155.60	CB&I FEDERAL SERVICES LLC	11/17/2016	12/23/2016	12/23/2016	4277DR	Contract Extension for One Month from 11-24-16 to 12-23-16 (DR-4277-LA)	Completed
719	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00011	\$265,500.00	CB&I FEDERAL SERVICES LLC	11/27/2016	12/23/2016	12/23/2016	4277DR	Additional funding for 1,000 SIRs (DR-4277-LA)	Completed
720	HSFEHQ-09-D-0698/ HSFE06-16-J-0233	P00012	\$28,202,849.64	CB&I FEDERAL SERVICES LLC	12/21/2016	2/28/2017	2/28/2017	4277DR	CB&I Contract extension to 2/28/2017 (DR-4277-LA)	Completed
721	HSFEHQ-12-A-0151/ HSFE50-16-J-0042	P00023	\$20,909.00	TYCO INTEGRATED SECURITY LLC	11/9/2016	1/5/2017	NULL	4283DR	THE PURPOSE OF MODIFICATION NO. P00023 IS TO ADD FUNDING TO CLIN 0002 AND TO CHANGE THE AMOUNT OF THE TASK ORDER.	Completed
722	HSFEHQ-12-A-0151/ HSFE50-16-J-0042	P00024	\$52,640.00	TYCO INTEGRATED SECURITY LLC	11/22/2016	1/5/2017	1/5/2017	MULTIPLE DISASTERS	THE PURPOSE OF MODIFICATION NO. P00024 IS TO ADD FUNDING TO CLIN 0002 AND TO CHANGE THE AMOUNT OF THE TASK ORDER.	Completed
723	HSFEHQ-12-A-0151/ HSFE50-16-J-0042	P00025	\$13,637.00	TYCO INTEGRATED SECURITY LLC	11/30/2016	1/5/2017	1/5/2017	4284DR	THE PURPOSE OF MODIFICATION NO. P00025 IS TO ADD FUNDING TO CLIN 0002 AND TO CHANGE THE AMOUNT OF THE TASK ORDER.	Completed
724	HSFEHQ-12-D-0879/ HSFE80-17-J-0001		\$12,046,439.69	AECOM RECOVERY	10/24/2016	4/23/2017	4/23/2017	MULTIPLE DISASTERS	AECOM's Public Assistance Technical Assistance Contract in support of DR-4266/4269/4272-TX	Completed
725	HSFEHQ-12-D-0879/ HSFE80-17-J-0030		\$4,963,295.10	AECOM RECOVERY	11/7/2016	5/28/2017	11/29/2017	NEW YORK: 4085DR Hurricane Sandy	Provide technical specialists to support FEMA DR-4085-NY with its public assistance infrastructure projects identified. TEAM 1,	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	
726	HSFEHQ-12-D-0879/ HSFE80-17-J-0033		\$4,105,826.35	AECOM RECOVERY	12/5/2016	6/6/2017	12/6/2017	LOUISIANA: 1603DR HURRICANE KATRINA	TEAM 1 – DR1603LA technical specialist support.	Completed
727	HSFEHQ-12-D-0880/ HSFE80-17-J-0035		\$4,406,868.39	FLUOR ENTERPRISES, INC	12/5/2016	6/6/2017	12/6/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PA-TAC: Team 2: 20 Technical Specialist in support of DR-1603-LA (Hurricane Katrina)	Completed
728	HSFEHQ-12-D-0880/ HSFE80-17-J-0036		\$522,714.19	FLUOR ENTERPRISES, INC	12/6/2016	6/6/2017	6/6/2017	4286DR	Title: Two Technical Specialist (Coastal Beach Engineers) in support of DR-4286-SC	Completed
729	HSFEHQ-12-D-0880/ HSFE80-17-J-0037		\$1,864,392.75	FLUOR ENTERPRISES, INC	12/22/2016	6/21/2017	6/21/2017	MULTIPLE DISASTERS	Technical specialist support for DR4280/4283FL. Base period of performance of 12/20/2016 to 06/19/2017.	Completed
730	HSFEHQ-12-D-0881/ HSFE80-17-J-0031		\$5,401,196.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/7/2016	5/28/2017	11/29/2017	NEW YORK: 4085DR Hurricane Sandy	Provide technical specialists to support FEMA DR-4085-NY with its public assistance infrastructure projects identified. TEAM 2, CCPRS, Public Assistance Technical Assistance Contract (PA TAC III).	Completed
731	HSFEHQ-12-D-0882/ HSFE80-16-J-0002	P00002	\$502,182.09	NISTAC E	10/12/2016	10/14/2016	4/13/2017	TEXAS: 1791DR HURRICANE IKE	EXTEND PERIOD OF PERFORMANCE SIX MONTHS TO 04/13/2017 - Public Assistance Technical Assistance Contract (PA TAC III)	Completed
732	HSFEHQ-12-D-0882/ HSFE80-16-J-0218	P00002	\$5,302,707.89	NISTAC E	12/9/2016	3/21/2017	3/21/2017	MULTIPLE DISASTERS	Exercise Option Period 2 - DR4245TX and DR4255-TX.	Completed
733	HSFEHQ-12-D-0882/ HSFE80-16-J-0236	P00001	\$92,977.50	NISTAC E	10/24/2016	12/31/2016	6/30/2017	LOUISIANA: 4263DR	ADD FUNDS TO TRAVEL CLIN 0003 - Thirteen (13) Technical Specialists in support of DR-4263-LA	Completed
734	HSFEHQ-12-D-0882/ HSFE80-16-J-0236	P00002	\$2,870,037.85	NISTAC E	12/21/2016	6/30/2017	6/30/2017	LOUISIANA: 4263DR	EXERCISE OPTION PERIOD ONE - Technical Specialists in support of	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									DR-4263-LA	
735	HSFEHQ-12-D-0882/ HSFEL-17-J-0032		\$4,489,150.09	NISTAC E	12/5/2016	6/6/2017	12/6/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Twenty (20) Technical Specialists (Team 3) in support of DR-1603-LA.	Completed
736	HSFELA-10-A-0102/ HSFELA-11-F-0057	P00008	\$3,900.80	TRIGON ASSOCIATES LLC	10/31/2016	10/31/2016	NULL	LOUISIANA: 1603DR HURRICANE KATRINA	EHP--RSD AND RELATED HP ARCHAEOLOGICAL SURVEY REQUIREMENTS	Completed
737	HSFELA-14-A-0041/ HSFELA-17-J-0005		\$8,379.84	TOPP KNOTCH PERSONNEL, INC.	12/7/2016	2/28/2017	2/28/2017	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER FOR TEMPORARY LABOR WORKFORCE TO ASSIST IN MOVING FEMA LRO PROPERTY AT THE LRO IN BATON ROUGE	Completed
738	HSFELA-15-A-0084/ HSFELA-17-F-0004		\$18,732.88	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C.	12/21/2016	6/23/2017	6/23/2017	LOUISIANA: 1603DR HURRICANE KATRINA	ESTABLISH SEPARATE TASK ORDER FOR BAYOU ST. JOHN PROJECT (BSJP) TO PERMIT REMOVAL OF ASSIGNMENT FROM HSFELA-16-P-0204, MODIFICATION P00002	Completed
739	HSFELA-16-A-0014/ HSFELA-17-J-0006		\$1,338.00	MULE-DUREL INC.	12/28/2016	3/31/2017	3/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER FOR FEMA LRO-1/1/2017-3/31/2017	Completed
740	HSFELA-16-A-0018/ HSFELA-17-J-0010		\$6,000.00	MULE-DUREL INC.	12/28/2016	3/31/2017	3/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	DELIVERY ORDER TO SUPPLY PRINTER CARTRIDGES FOR FEMA LRO SUPPLY DEPT. POP 1/1/2017-3/31/2017	Completed
741	HSFELA-16-A-0200/ HSFELA-16-F-0206	P00001	\$7,227.40	COASTAL ENVIRONMENTS, INC.	12/29/2016	4/24/2017	4/24/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF--Provide archaeological investigative and reporting services	Completed
742	HSFELA-16-A-0200/ HSFELA-17-F-0001		\$20,744.84	COASTAL ENVIRONMENTS, INC.	10/19/2016	8/31/2017	8/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF--Provide archaeological investigative and reporting services	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
743	HSFELA-16-A-0200/ HSFELA-17-F-0003		\$92,259.71	COASTAL ENVIRONMENTS, INC.	12/12/2016	3/8/2018	3/8/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF--Provide archaeological investigative and reporting services FOR LAKE PROVIDENCE MONITORING PROJECT.	Completed
744	HSFELA-16-A-0201/ HSFELA-17-F-0002		\$50,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	11/18/2016	3/8/2018	3/8/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES	Completed
745	HSFELA-16-A-0201/ HSFELA-17-F-0002	P00001	\$27,300.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	12/2/2016	3/8/2018	3/8/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES	Completed
746	HSFELA-16-A-0203/ HSFELA-17-J-0001		\$640.25	CENTRAL OIL OF BATON ROUGE, L.L.C.	10/14/2016	3/16/2018	3/16/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Diesel Fuel Requirement for COOP required stand-by generator	Completed
747	HSFELA-16-A-0204/ HSFELA-17-J-0003		\$2,219.40	SIDES & ASSOCIATES, INC.	10/20/2016	10/21/2016	10/21/2016	LOUISIANA: 1607DR HURRICANE RITA	PUBLIC NOTICE FOR LAKE CHARLES WASTE WATER TREATMENT PLANT	Completed
748	HSFELA-16-A-0204/ HSFELA-17-J-0004		\$22,938.95	SIDES & ASSOCIATES, INC.	11/30/2016	12/1/2016	12/1/2016	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE DISPLAY AD FOR RECONSTRUCTION OF ROADS IN ST. BERNARD AREA	Completed
749	HSFELA-16-A-0204/ HSFELA-17-J-0008		\$5,074.00	SIDES & ASSOCIATES, INC.	12/10/2016	12/11/2016	12/11/2016	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR POINTE COUPEE PECAN ACRES	Completed
750	HSFELA-16-A-0204/ HSFELA-17-J-0009		\$7,350.40	SIDES & ASSOCIATES, INC.	12/8/2016	12/9/2016	12/9/2016	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR CITY OF SLIDELL CITY BARN DRAINAGE IMPROVEMENTS	Completed
751	HSFELA-16-P-0003	P00001	\$5,420.00	INFORMATION MANAGEMENT SOLUTIONS LLC	10/31/2016	10/31/2017	10/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Onsite Shredding Service for Baton Rouge and New Orleans LRO	Completed
752	HSFELA-17-P-0001		\$4,975.00	EXPERT MAINTENANCE & CONSTRUCTION SERVICES, L.L.C.	10/17/2016	10/28/2016	10/28/2016	LOUISIANA: 1603DR HURRICANE KATRINA	ARRANGE FOR THE COLLECTION AND TRANSPORTATION OF OLD PAINT CONTAINERS FROM LRO.	Completed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
753	HSFELA-17-P-0002		\$7,000.00	AL BETZ & ASSOCIATES, INC.	11/28/2016	2/1/2017	2/11/2017	LOUISIANA: 1603DR HURRICANE KATRINA	SECURE THE SERVICES OF COURT REPORTER FOR ARBITRATION HEARING ON DECEMBER 15-16, 2016, OFFICES OF CIVILIAN BOARD OF CONTRACT APPEALS.	Completed
754	HSFELA-17-P-0003		\$8,175.00	NEAL R GROSS AND COMPANY INC	12/13/2016	3/1/2017	3/1/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Provide three (3) days of court reporter transcript production including, where required, Expedited Service as defined herein.	Completed
755	HSFELA-17-P-0004		\$26,084.06	L LINK, INC	12/15/2016	1/20/2017	1/20/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE CONSULTING SERVICES AND TESTIFY AS AN EXPERT WITNESS IN THE MATTER OF ORLEANS LEVEE DISTRICT ARBITRATION BEFORE THE CBCA ON JANUARY 17-19, 2017.	Completed
756	HSFELA-17-P-0005		\$41,000.00	MATSON, DRISCOLL & DAMICO, LLP	12/22/2016	2/28/2017	2/28/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Expert Witness for CBCA Arbitration	SAP Non-Competition (FAR 13)
757	HSFELA-17-P-0006		\$28,763.50	CRAWFORD & COMPANY	12/20/2016	2/3/2017	2/3/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE EXPERT TESTIMONY PRIOR TO AND DURING THE JANUARY 31-FEBRUARY 3, 2017 ARBITRATION HEARING BEFORE THE CIVILIAN BOARD OF CONTRACT APPEAL, 1800 "M" ST. NW 6TH FLOOR.	Completed
758	HSFELA-17-P-0007		\$11,355.00	ALDERSON REPORTING COMPANY, INC.	12/21/2016	3/20/2017	3/20/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Provide court reporting transcripts from a Civilian Board of Contract Appeal hearing scheduled from January 31 to February 3, 2017 inclusive.	Completed
759	HSFELA-17-P-0008		\$117,911.75	R. S. MEANS COMPANY LLC	12/30/2016	1/16/2017	1/16/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Network Licenses & CD's to formulate costs for project worksheets which are critical components in the Public Assistance Program	SAP Non-Competition (FAR 13)

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Competed
760	HSFETX-16-C-0200	P00010	\$7,327.20	NGP V DENTON TX LLC	10/31/2016	11/30/2016	2/28/2021	MULTIPLE DISASTERS	Reimburse the Lessor for additional janitorial overtime charges in response to DRs 4277, 4285, & 4286 for November 2016 in the amount of \$7,327.20.	Only One Source - Other (FAR 6.302-1 other)
761	HSFETX-16-C-0200	P00011	\$7,327.20	NGP V DENTON TX LLC	12/1/2016	12/31/2016	2/28/2021	MULTIPLE DISASTERS	Reimburse the Lessor for additional janitorial overtime charges in response to DRs 4277, 4285, and 4286 for December 2016 in the amount of \$7,327.20.	Only One Source - Other (FAR 6.302-1 other)
762	HSFETX-16-C-0200	P00012	\$7,868.04	NGP V DENTON TX LLC	12/26/2016	1/31/2017	2/28/2021	MULTIPLE DISASTERS	Reimburse the Lessor for additional janitorial overtime charges in response to DRs 4277 and 4285 for January 2017 in the amount of \$7,868.04.	Only One Source - Other (FAR 6.302-1 other)
763	HSHQDC-11-A-00011/ HSFE06-13-F-0005	P00006	\$8,658.72	RICOH USA, INC.	12/13/2016	11/30/2017	11/30/2017	TEXAS: 4223DR	ONE YEAR LEASE EXTENSION OF CONTRACT HSFE06-13-F-0005	Competed
764	HSHQDC-12-D-00013/ HSFE04-17-J-0024		\$8,219.20	PANAMERICA COMPUTERS, INC.	11/21/2016	9/16/2019	9/16/2019	4285DR	IGF::OT::IGF HP TONER AND INK CARTRIDGES SUPPLIES IN SUPPORT OF DR4285NC	Competed
765	HSHQDC-12-D-00015/ HSFE04-17-J-0013		\$4,576.00	AKIRA TECHNOLOGIES, INC	10/24/2016	11/23/2016	11/23/2016	4283DR	DR4283FL FIRSTSOURCE II JFO Tallahassee FL wireless modems and routers	Competed
766	HSHQDC-13-A-00046/ HSFE30-16-J-0307	P00001	\$9,094.48	ARDENT MANAGEMENT CONSULTING, INC.	11/4/2016	9/11/2017	NULL	4285DR	Preliminary Damage Assessment (PDA) Consulting via the GTSS Strategic Source Contract	Unknown
767	HSHQDC-13-D-00019/ HSFE04-17-J-0031		\$2,788.50	BLUE TECH INC.	12/22/2016	1/31/2017	1/31/2017	4283DR	IGF::OT::IGF FirstSource II - HUBZONE	Competed
768	HSHQDC-13-D-00023/ HSFE06-17-J-0005		\$55,525.65	GOVERNMENT ACQUISITIONS, INC.	12/21/2016	1/7/2020	1/7/2020	4277DR	Procure 31 Dell Tablets to support DR-4277-LA Housing Mission FirstSource II - Small Business Socio-Economic Category	Competed

Appendix 1. Listing of all disaster-related contract and micropurchase actions issued during the first quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
769	HSHQDC-13-D-RS003/ HSFE70-17-J-0008		\$246,778.95	DEWBERRY CONSULTANTS LLC	10/7/2016	1/5/2017	1/5/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF DHS IDIQ CONTRACT SUPPORT FOR IMAGERY EXPLOITATION FOR HURRICANE MATTHEW Remote Sensing Administrative Modification	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT AND MICROPURCHASE ACTIONS			
769	ACTIONS	TOTALING	\$347,379,333

Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR) 6.302, 13.2-3, and 16.505, the Federal Procurement Data System – Next Generation (FPDS-NG) has grouped non-competitive 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 P.L. 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 and that were signed on or later than

03/01/2012 include an inherently governmental indicator code in the “Description of Requirements” field.	
Code	Short Description
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