



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2018

September 27, 2018

Fiscal Year 2018 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the Administrator

September 27, 2018

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter of Fiscal Year (FY) 2018, 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 Kevin Yoder
Chairman, House Appropriations Subcommittee on Homeland Security

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

The Honorable Shelley Moore Capito
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 FEMA's Chief Financial Officer (Acting), Mary Comans, at (202) 212-1680.

Sincerely,



Brock Long
Administrator
Federal Emergency Management Agency

Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for reoccurring disaster-related requirements. However, there are 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; assistance to state, local, territorial, and tribal governments; micropurchases; and property protection from imminent danger.

The FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). 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 (Q1) of FY 2018. The PRISM fund source data has 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 in this report contain both PRISM and FPDS-NG data.

In FY 2018 Q1, FEMA was in the middle of a historic hurricane season with Hurricanes Harvey, Irma, and Maria along with devastating California wildfires. FEMA issued 1,706 contract actions having a total value of approximately \$2,317,856,108. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,706 contract actions, 1,086 (or approximately 64 percent) were disaster assistance-related, totaling approximately \$1,685,816,239. This dollar value represents approximately 73 percent of the procurement funds expended during Q1. Of the 1,086 disaster-related contract actions, 217 were issued on a noncompetitive basis, which represents approximately 13 percent of all Q1 contract actions. The total cost of these 217 actions is approximately \$260,644,101 (or approximately 11 percent) of total dollars spent in Q1. This includes 5 disaster-related micropurchases that are not considered as noncompetitive contract actions. The 5 micropurchases are below the \$3,500 acquisition threshold and are procured using a Governmentwide Purchase Card.

The data in this report are not considered procurement-sensitive and are accurate as of January 18, 2018. The data export from PRISM was generated on January 18, 2018, for FY 2018 Q1 (October-December 2017).



Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2018

Table of Contents

I. Legislative Language	1
II. Background	2
III. Data Report	3
IV. Appendices.....	5
Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.....	6
Appendix 2. Definitions.....	79

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. This 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 as a single contract action may support multiple states or disasters.)
- Description Of Requirement (The Title field in PRISM is used when a Description of Requirement in FPDS-NG is unavailable.)
- Reason Not Competed

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 on page 4 in the last paragraph.

III. Data Report

In the first quarter (Q1) of FY 2018, FEMA issued 1,706 contract actions having a total value of approximately \$2,317,856,108. Of the 1,706 contract actions, 1,086 were disaster assistance-related, totaling approximately \$1,685,816,239. Of these 1,086 disaster-related contract actions, 217 were issued on a noncompetitive basis. The total cost of these 217 actions is approximately \$260,644,101. This total cost includes 5 disaster-related micropurchases that are not considered as noncompetitive contract actions. The 5 micropurchases are below the \$3,500 acquisition threshold and are procured using a Governmentwide Purchase Card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2018 Q1

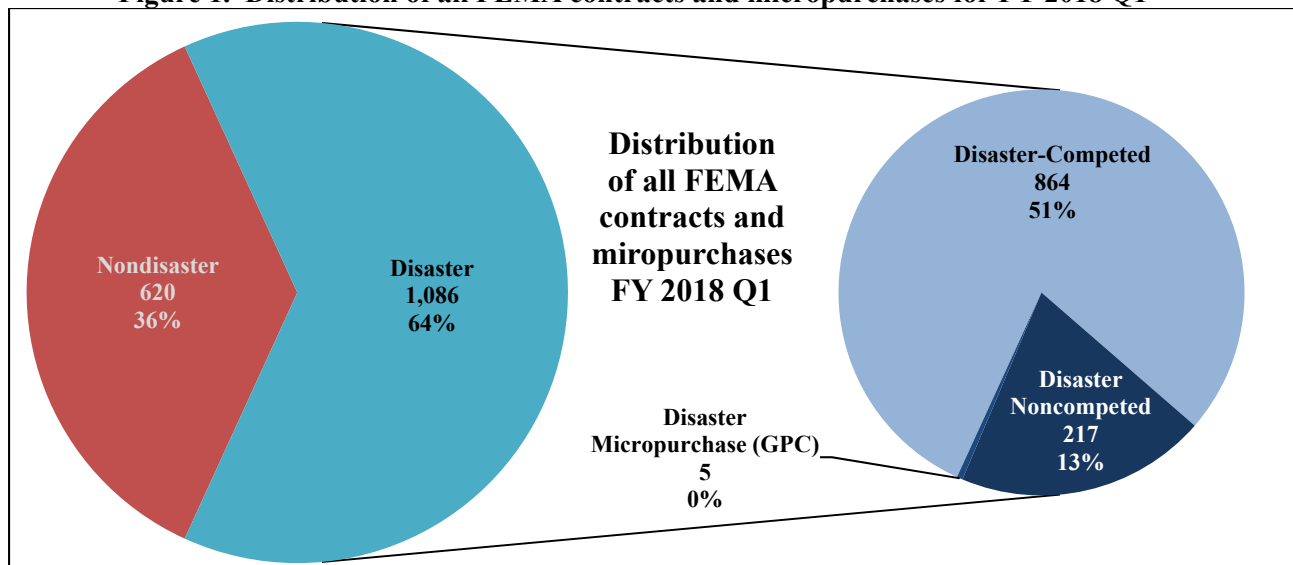
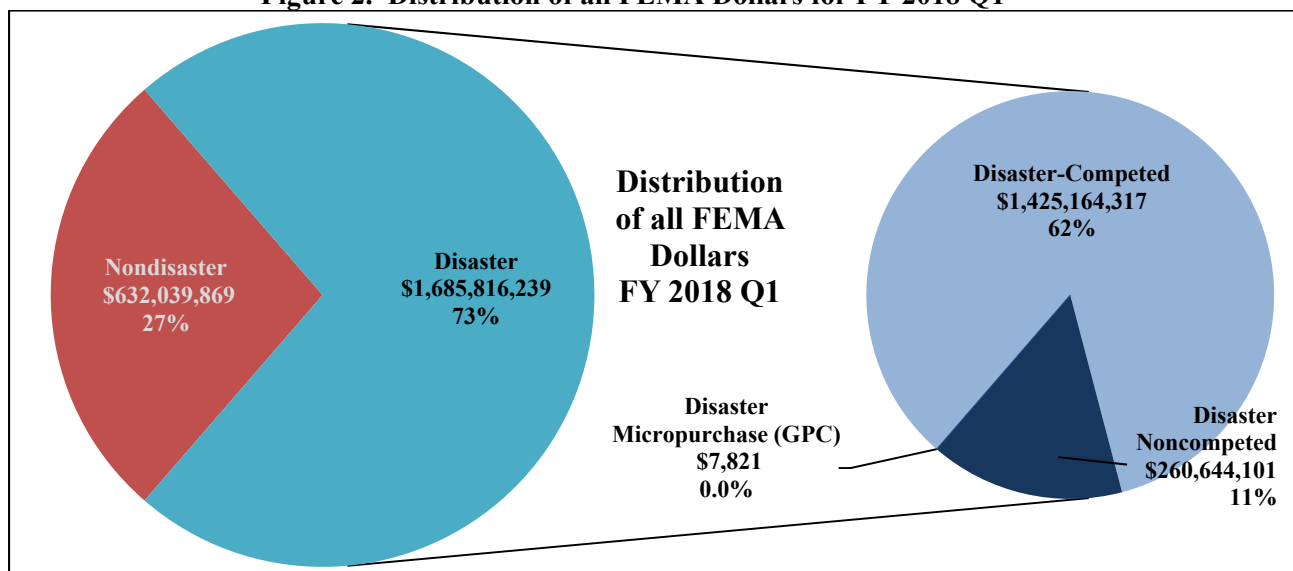


Figure 2. Distribution of all FEMA Dollars for FY 2018 Q1



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 FY 2018 Q1, FEMA's noncompetitive contract actions fell into the following distribution within these 21 categories:

Figure 3. Distribution of FEMA issued Noncompetitive Disaster Contract Actions by Category for FY 2018 Q1

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	126
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	11
SAP Noncompetition (FAR 13.3)	22
Utilities (FAR 6.302-1(b)(3))	7
Brand Name Description (FAR 6.302-1(c))	2
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 Micropurchase Threshold (FAR 13.202)	5
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	22
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	6
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	13
Unknown	0
Total	222

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

IV. Appendices

Appendix 1 – A list of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

Appendix 2 – Definitions for the justifications used for noncompetitive actions and inherently governmental function (IGF) codes in the description of requirement.

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	70FA3018C00000001	P00002	50000	DAMCO USA INC.	11/13/2017	10/31/2017	10/31/2017	4339DR	Warehouse Distribution Operation needed for distribution management of goods to disaster survivors in Puerto Rico.	Urgency (FAR 6.302-2)
2	70FB7018P00000014		678800	CHARLES PASCHAL, INC.	10/6/2017	10/10/2017	10/10/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
3	70FBR218P00000007	P00004	1098	CCHPR HOSPITALITY, LLC	11/21/2017	11/23/2017	11/23/2017	4339DR	Additional Funding Modification \$1,098	Competed
4	70FBR218P00000012		7670	Monarch Heavy Equipment Rental Inc.	10/4/2017	11/3/2017	12/3/2017	4335DR	IGF::CT::IGF 2 forklift rentals with 10,000-lb. capacity	Competed
5	70FBR218P00000027		143623	KIPPER TOOL COMPANY	10/13/2017	10/20/2017	10/20/2017	4339DR	Chainsaws and supplies in support of DR-4339-PR.	Competed
6	70FBR218P00000043		281250	H.I. MAYAGUEZ, INC.	10/16/2017	11/13/2017	11/13/2017	4339DR	Holiday Inn, Mayaguez DUNS:798990727 \$281,250.00.	Competed
7	70FBR218P00000047	P00001	4800	Monarch Heavy Equipment Rental Inc.	12/4/2017	2/4/2018	2/4/2018	4340DR	IGF::CT::IGF Light tower rental on St. Croix in support of DR-4340-VI.	Competed
8	70FBR218P00000060	P00001	9550	PORTOSAN INC	12/12/2017	1/18/2018	1/18/2018	4340DR	IGF::CT::IGF 20 Porta Potties for St. Croix in support of DR-4340-VI.	Competed
9	70FBR218P00000082		175824	Swiss Management Group LLC	11/2/2017	11/20/2017	NULL	4339DR	Bahia Beach Resort, Swiss Management LLC, 6 apartments at 440 per day (double occupancy at a rate of 220 per person, based on the GSA lodging rate and the 300% waiver in place).	Competed
10	70FBR218P00000086		250476.3	Mauna Caribe Inc.	10/30/2017	12/14/2017	12/14/2017	4339DR	The Government has a requirement for the contractor to provide lodging at the Tropical Inns in Yabucoa for up to 51 rooms from 10/23/2017-12/14/2017.	Competed
11	70FBR218P00000113		238161.6	Serralles Hotel, Inc.	11/1/2017	12/6/2017	12/6/2017	4339DR	The Government agrees to place up to 60 rooms on contract with Hilton in Ponce, at a rate per night. The period of performance for this contract shall be 29 days,	Competed
12	70FBR218P00000131		5409.51	ENTERTAINMENT MARKETING GROUP, INC., THE	11/6/2017	2/5/2018	5/6/2018	4339DR	90 Day Golf Cart Lease in support of DR-4339-PR, for the Donations Warehouse in Green Cove Springs, FL 32043.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
13	70FBR218P00000141		55990.8	ECO-ENERGY SOLUTIONS	11/8/2017	11/9/2017	11/9/2017	4339DR	To acquire 18 light towers on a 90-day lease in support of 4339DR.	Competed
14	70FA3018C00000001	P00006	400000	Damco USA Inc.	12/29/2017	11/14/2017	11/14/2017	4339DR	Warehouse Distribution Operation needed for distribution management of goods to disaster survivors in Puerto Rico.	Urgency (FAR 6.302-2)
15	70FB7018P00000009		198528	HAYES, PAUL TRAILER SALES, INC	10/5/2017	10/9/2017	10/9/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
16	70FB7018P00000020		713920	AMAZING RVS, LLC	10/8/2017	10/23/2017	10/23/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
17	70FBR218P00000001	P00001	35500	True Excellence Group LLC	11/17/2017	11/30/2017	12/31/2017	4339DR	ADD FUNDS TO EXERCISE OPTION PERIOD ONE FORKLIFT Rentals in support of DR-4339-PR.	Competed
18	70FBR218P00000047		4800	Monarch Heavy Equipment Rental Inc.	10/15/2017	10/5/2017	10/5/2017	4340DR	IGF::CT::IGF Light tower rentals on St. Croix.	Competed
19	70FBR218P00000101		13175.4	COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	11/2/2017	12/2/2017	12/2/2017	4339DR	To acquire various cleaning supplies and other items in support of 4339DR.	Competed
20	70FBR218P00000148		28984.2	ENTERTAINMENT MARKETING GROUP, INC., THE	11/13/2017	2/9/2018	2/9/2018	4339DR	Forklift lease - donations warehouse in support of DR-4339-PR.	Competed
21	70FBR218P00000150		10959.2	Ray Land, Inc.	11/17/2017	2/9/2018	8/9/2018	4339DR	Box trucks - donations warehouse – 90-day lease.	Competed
22	70FBR418P00000004	P00001	21000	Laser Rite Technologies, Inc.	12/8/2017	4/5/2018	4/8/2018	4337DR	Modification done for additional funding for 1 black and white and 1 color copier. Modification also done to exercise Option Period I.	Competed
23	70FBR418P00000042		4969.26	United Rentals, Inc.	10/27/2017	12/28/2017	12/28/2017	4337DR	Forklift and scissor lift rental NVRSC.	Competed
24	70FBR518P00000004		3871.18	R. S. MEANS COMPANY LLC	12/5/2017	12/4/2018	12/4/2018	4343DR	DR4343 RS means subscription.	Competed
25	70FBR618P00000014	P00001	11106.85	GARY OFFICE PRODUCTS	12/29/2017	4/5/2018	4/5/2018	4332DR	Modification to extend the lease of 3 copy machines for the FEMA Branch 3 Office in Corpus Christi, TX in support of DR-4332-TX.	Competed
26	70FBR918A00000008/ 70FBR918F00000023		11925	YUKON CONSTRUCTION, LLC	12/8/2017	12/11/2017	12/11/2017	4344DR	RV stairs.	Competed
27	70FBR918P00000033		113996.76	Stier's Rv Centers Llc	12/1/2017	12/4/2017	12/4/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
28	70FBR918P00000046		14376.25	ABC SECURITY SERVICE, INC.	12/14/2017	12/31/2017	12/31/2017	4308DR	Security guard services DR-4308.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
29	GS-07F-107GA/ HSFE02-17-F-0019	P00004	12019664	MACRO COMPANIES, INC.	12/29/2017	1/6/2018	1/6/2018	4339DR	Portable fuel tanks for St. Croix and Puerto Rico in support of Hurricane Maria.	Competed
30	70FB7018C00000014		677500	SEACOR ISLAND LINES LLC	10/15/2017	11/14/2017	11/14/2017	4340DR	Inter-island transport from Puerto Rico, St. Thomas, St Croix, and St. John.	Competed
31	70FB7018P00000002		50000	PATHWAY AUTO AND RV LLC	10/8/2017	10/17/2017	10/17/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
32	70FB7018P000000019		844122.45	Dad's Camper Outlet LLC	10/6/2017	10/14/2017	10/14/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
33	70FBLA18A00000001/ 70FBLA18F000000007		2261.67	LOSCO, INC.	10/31/2017	10/31/2018	10/31/2018	LOUISIANA: 1786DR HURRICANE GUSTAV	Blanket Purchases Agreement (BPA) for office supplies.	Competed
34	70FBR218P000000007	P00003	234240	CCHPR HOSPITALITY, LLC	10/28/2017	11/23/2017	11/23/2017	4339DR	Extension of contract, conference rooms (30 days).	Competed
35	70FBR218P000000012	P00002	4535	Monarch Heavy Equipment Rental Inc.	12/12/2017	1/3/2018	1/3/2018	4340DR	IGF::CT::IGF Rental of forklifts, propane refills, and rental of pallet jack in support of DR-4340-VI.	Competed
36	70FBR218P000000089		12187.5	GOLDEN INDUSTRIAL LAUNDRY INC	11/15/2017	11/22/2017	12/23/2017	4339DR	Ponce laundry services for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Competed
37	70FBR218P000000137		47397	QUALITY SPECIALTY PRODUCTS, INC	11/6/2017	12/6/2017	12/6/2017	4339DR	11,100 FEMA vests in support for DR4339-PR.	Competed
38	70FBR218P000000145	P00005	10800	SF GENERAL MAINTENANCE SERVICES, LLC	12/21/2017	1/31/2018	6/30/2018	4340DR	IDT::CT:IDF Forklift, propane refill, and pallet jack in support of DR-4335-USVI.	Competed
39	70FBR218P000000166		67754.65	R. S. MEANS COMPANY LLC	11/30/2017	11/29/2018	11/29/2018	4339DR	To acquire 35 ONLINE RS MEANS COSTWORK NETWORK LICENSES FOR THE PUBLIC ASSISTANCE BRANCH OF PUERTO RICO in support of 4339DR.	Only One Source - Other (FAR 6.302-1 other)
40	70FBR218P000000174		1952	DUENAS TRAILERS RENTAL INC	11/21/2017	1/20/2018	3/22/2018	4339DR	Rental of 1 Conex Container for Branch IV, Ponce, PR for safeguarding of accountable property in support of DR4339PR.	Competed
41	70FBR518P000000003	P00001	1240	WE'RE CLEANING, INC.	12/19/2017	2/9/2018	2/9/2018	4343DR	Janitorial Service DR 4343 WI.	Less than or equal to Micro Purchase Threshold
42	70FBR618P000000005		164800	FESTIVE TENTS, L.P.	10/4/2017	12/4/2017	12/4/2017	4332DR	Rental of event tent, 5000 sq. ft., with HVAC & Power	Competed
43	70FBR618P000000008		738.74	RAPIDSPACE LLC	10/4/2017	12/26/2017	12/26/2017	4332DR	Onsite storage container to store logistics supplies	Competed
44	70FBR618P000000019		2305.46	STORAGE TRAILERS OF TEXAS, LLC	10/16/2017	1/12/2018	10/12/2018	4332DR	Three month rental of 2 53-foot dry box trailers for storage.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
45	70FBR618P00000036		8700	SOUTHWEST OFFICE SYSTEMS, INC.	10/6/2017	4/6/2020	4/6/2020	4332DR	Disaster # 4332-TX - FEMA Region VI for copy machines for the TX NPSC. The copy machines is to support Joint Field Offices (JFO), base plus 1 x option year.	Completed
46	70FBR618P00000040		5295.66	MULE-DUREL INC.	10/27/2017	11/26/2017	11/26/2017	4277DR	PRINTER CARTRIDGES- FEMA JFO DR-4277 LA.	Completed
47	70FBR618P00000041		34851	GRAYBAR ELECTRIC COMPANY, INC.	10/28/2017	11/10/2017	11/10/2017	4332DR	Replace IT items for Colorado MERs for the build out of DR-4332-TX build out.	Completed
48	70FBR918A00000002/ 70FBR918F00000010		720360.36	EMPIRE HOSPITALITY, LLC	11/20/2017	11/12/2018	5/12/2019	4344DR	Provide sources to manage rental properties leased for FEMA's Direct Leasing (DL) Program in support of the California Wildfires.	Completed
49	70FBR918A00000002/ 70FBR918F00000012		744557.4	EMPIRE HOSPITALITY, LLC	11/20/2017	11/12/2018	11/12/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Completed
50	70FBR918A00000002/ 70FBR918F00000014		648624.42	EMPIRE HOSPITALITY, LLC	11/20/2017	11/12/2018	5/12/2018	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Completed
51	70FA2018P00000008	P00001	546780	ARROWHEAD REALTY CORP	11/29/2017	11/24/2017	2/22/2018	4339DR	Lodging for dialysis patients in Atlanta, GA.	Completed
52	70FB7018C00000015		33928350	Global Computers and Networks LLC	10/17/2017	11/16/2017	11/16/2017	4339DR	The purpose of this contract is to supply self-help tarps in support of DR-4339-PR.	Completed
53	70FB7018P00000012		255070	BERRYLAND MOTORS, L.L.C.	10/6/2017	10/10/2017	10/10/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
54	70FB7018P00000021		327916.68	FUN TOWN RV	10/9/2017	9/22/2017	9/22/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
55	70FB7018P00000029		1180629.89	Southwest Rv Centers LLC	10/14/2017	10/25/2017	10/25/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
56	70FB7018P00000036		163350	CAPSTONE LODGING I LLC	10/17/2017	11/18/2017	11/18/2017	4332DR	Hurricane Harvey FEMA first responders lodging - 50 rooms for 14 nights.	Completed
57	70FBR218P00000044		140934.5	SAITECH INC.	10/17/2017	10/20/2017	10/20/2017	4339DR	SNAP SCANS DR4339PR	Completed
58	70FBR218P00000078	P00001	47256.17	Elite Business Strategies, LLC	10/28/2017	10/30/2017	10/30/2017	4339DR	CHANGE 1 ITEM FOR ALTERNATIVE ITEM- DR4339PR - NURSING HOME PERSONAL ITEMS.	Completed
59	70FBR418A00000003/ 70FBR418F00000009		787500	EMPIRE HOSPITALITY, LLC	10/23/2017	10/19/2018	10/19/2018	4337DR	This BPA provides Housing support via the DL Program in the State of Florida as a result of Hurricane Irma.	Completed
60	70FBR418C00000003		152500	STRATEGIC SECURITY CORP.	10/18/2017	11/13/2017	11/13/2017	4337DR	LEVEL II ARMED GUARD SERVICES LOCATED IN ALABAMA SUPPORTING DR-4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
61	70FBR418P00000015		13725	HOBBS, STEPHANIE	10/10/2017	1/9/2018	1/9/2018	4338DR	JANITORIAL SERVICE TO SUPPORT THE JFO LOCATED ANNEX DR-4338-GA.	Competed
62	70FBR518P00000003		1210	WE'RE CLEANING, INC.	11/22/2017	12/22/2017	12/22/2017	4343DR	Janitorial service DR 4343 WI.	Competed
63	70FBR618C00000004		234400	LACEY NEWDAY CONSULTING, LLC	12/8/2017	1/7/2018	2/7/2018	4332DR	Identify existing rental resources and foreclosed properties within 2 times the average commuting distance of survivors and provide FEMA detailed information in a housing portal.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
64	70FBR618P00000007		21000	GREAT 4 IMAGE	10/4/2017	10/20/2017	10/20/2017	4332DR	Purchase of high visibility/reflective safety vests with FEMA logo.	Competed
65	70FBR618P000000030	P00001	8797.5	P & H EQUIPMENT, INC	12/29/2017	4/15/2018	4/15/2018	4332DR	Modification to extend the forklift rental for the THU Staging Operation in Beeville, TX in support of DR-4332-TX.	Competed
66	70FBR618P000000037		91337.76	WASHINGTON COUNTY TRACTOR, INC.	10/26/2017	10/31/2017	10/21/2018	4332DR	The purpose of this contract is to establish a lease agreement for 10 Utility Terrain Vehicles (UTV/RTV).	Competed
67	70FBR218P00000209		13630	When You Got To Go Sewage Disposal & Portable Toilet Rental	12/28/2017	11/30/2017	11/30/2017	4340DR	Portable toilet rentals on St. Thomas in support of DR-4335-VI.	SAP Non-Competition (FAR 13)
68	70FBR318P00000008		9500	CHARLESTON, CITY OF	12/8/2017	12/10/2019	12/10/2019	4273DR	IGF::OT::IGF Parking for West Virginia Recovery Office located at 405 Capitol St., Charleston, WV 25301 in support of DR-4273-WV. Parking located at 600 Washington St. E Charleston, WV 25301	Competed
69	70FBR418P000000001		60000	Sunshine Tents & Event Rentals, LLC	10/2/2017	12/31/2017	12/31/2017	4337DR	Funding for the vendor to supply FEMA with tents for Disaster Recovery Centers (DRC) and other functions in support of DR 4337-FL.	Competed
70	70FBR418P000000024		276693.2	MILLER PRIVATE, LLC	10/13/2017	2/13/2018	2/13/2018	4338DR	Armed guard service to support DR-4338GA.	Competed
71	70FBR618P000000088		46410	FAIRCHILD INVESTMENTS, INC.	12/21/2017	12/20/2018	12/20/2018	4332DR	IGF::OT::IGF 13 RV pad leases with a base 6-month period of performance & 2 x 3 month options – 1001 & 2001 for USA RV Park # 2, 1411 Hughes Road, Guy, TX 77444 represented by Fairchild Investments INC.	Competed
72	70FBR618P000000098		57498	CHARLES PASCHAL, INC.	12/29/2017	1/5/2018	1/5/2018	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
73	70FBR918A000000002/ 70FBR918F000000018		677822.22	EMPIRE HOSPITALITY, LLC	11/20/2017	11/12/2018	5/19/2018	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Competed
74	70FBR918P000000035		5597.65	STERLING BUSINESS MACHINES, INC.	12/1/2017	12/17/2006	NULL	4344DR	DR-4344 CA JFO OFFICE SUPPLIES.	Competed
75	70FBR918P000000048		249753	Redwood Empire Rvs, Inc.	12/15/2017	12/19/2017	12/19/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
76	70FBR918P00000061		15287.72	Stier's Rv Centers Llc	12/15/2017	12/19/2017	12/19/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
77	GS02Q14DCR0019/ 70FBR918F00000027		4580.35	ACCESS PRODUCTS, INC	12/12/2017	12/31/2017	12/31/2017	4344DR	Toner and ink for DR-4344 JFO and FCO.	Competed
78	GS07F0501T/ 70FBR418F00000020		21798.06	United Site Services, Inc.	12/12/2017	12/20/2017	12/20/2017	4337DR	Bathroom trailers NVRSC	Competed
79	HSFE04-17-A-0026/ HSFE04-17-J-0097	P00001	50000	HARVEY'S MOBILE HOMES INC	10/26/2017	9/24/2018	9/24/2018	4337DR	OTF TRAVEL TRAILER PURCHASES DR-4337-FL.	Competed
80	HSFE06-16-P-0387	P00009	19800	CYPRESS COVE MOBILE HOME PARK LLC	12/12/2017	3/10/2018	3/10/2018	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)
81	HSFE06-17-A-0016/ 70FBR618F00000008		24478.23	NOV8IVE Corporation	11/13/2017	11/23/2018	11/23/2018	4332DR	Purchase office supply items in support of DR-4332-TX.	Competed
82	GS-33F-0015S/ HSFE04-17-F-0015	P00009	4800	EAN HOLDINGS, LLC	12/21/2017	3/31/2018	3/31/2018	4285DR	Modification done for additional funding for the continued rental of 1 26-foot box truck to support the movement of equipment and supplies in support of DR 4285-NC.	Competed
83	HSFE04-13-D-0022/ HSFE04-17-J-0087	P00003	12500000	ESTES EXPRESS LINES, INC.	10/10/2017	12/31/2017	12/31/2017	4337DR	Administrative modification to increase the funding for transportation services and extend the period of performance. This is an administrative modification to increase shuttle fleet transportation services to move life sustaining commodities to survivors for DR4337-Fl.	Competed
84	HSFE04-16-D-0015/ HSFE04-18-J-0001		73850	GLOBAL SECTOR SERVICES, INC.	10/4/2017	1/3/2018	7/1/2018	4337DR	Armed Guard II required to secure the FEMA Travel Call Center in Biloxi, MS.	Competed
85	HSFE06-17-P-0098	P00007	85800	DENHAM STREET MOBILE HOME PARK	12/19/2017	3/31/2018	3/31/2018	4277DR	Denham Street Mobile Home Park - Leasing of Pads. Site Address: 6060 Winchester Ave, Baton Rouge, LA 70805.	Only One Source - Other (FAR 6.302-1 other)
86	HSFE06-17-P-0140	P00002	675	DUGAS PEST CONTROL OF BATON ROUGE INC	10/2/2017	10/2/2017	10/2/2017	4277DR	Exercise option on purchase order for services for pest control at FEMA's mobile housing unit storage facility 2695 North Sherwood Forest Drive, Baton Rouge, LA 70814.	Competed
87	HSFE06-17-P-0169	P00002	193.54	ARKANSAS COPIER CENTER, INC	12/21/2017	6/29/2018	6/30/2018	4318DR	Copier rental for disaster - 4318 Arkansas - to exercise option 2/CLIN 2001 - For 12 Days - Period of Performance 1/1/2018-1/12/2018.	Competed
88	HSFE06-17-P-0238	P00002	95	SHRED PRO SERVICES, LLC	12/8/2017	12/17/2017	9/17/2018	4332DR	Document shredding service for the RSC at 8223 Willow Place, Houston, TX and at Branch 2 in Huntsville, TX and Beaumont, TX in support of DR-4332-TX.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
89	HSFE20-14-C-0001	P00039	66830.76	OMNI CORPORATION	10/30/2017	9/30/2018	9/30/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBLIZTN	Add CLIN 4003, Disaster/Disaster Surge Transportation.	Competed
90	HSFE30-16-D-0203/70FA3018F00000124		17000	VERIZON FEDERAL INC.	11/30/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
91	HSFE30-16-D-0203/70FA3018F00000141		46706	VERIZON FEDERAL INC.	12/18/2017	12/31/2017	12/31/2017	4332DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
92	HSFE70-13-D-0155/70FB7018F00000088		58866.75	AMERICAN TEXTILES SYSTEMS	11/9/2017	9/26/2016	9/26/2018	4332DR	BLANKETS Exercise Option 3.	Competed
93	HSFE06-17-P-0004	P00005	4962.82	CWTP, L.L.C.	10/26/2017	1/5/2018	1/5/2018	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)
94	HSFE06-17-P-0092	P00001	960	MAGIC SHRED, INC.	11/20/2017	12/19/2018	12/19/2018	4272DR	Shredding services for Russell Newman Office Building - Exercise Option 1001.	Competed
95	HSFE06-17-P-0149	P00001	400	SCOTT EQUIPMENT COMPANY, L.L.C.	11/8/2017	8/29/2017	11/6/2017	4277DR	Firm Fixed-Price purchase order for the rental of 4 heavy-duty forklifts and 8 propane tanks.	Competed
96	HSFE06-17-P-0202	P00007	94500	GARRISON ADDISON OPO LP	10/19/2017	10/26/2017	10/26/2017	4332DR	LODGING FOR SURGE CAPACITY FORCE VOLUNTEERS.	Competed
97	HSFE06-17-P-0222	P00001	441000	Corporate Services International Corporation	10/3/2017	10/7/2017	11/5/2017	4332DR	IGF::OT::IGF The purpose of this action is to provide shuttle service for FEMA personnel in support of DR-4332-TX. Modification P00001 exercises an option to extend the present PO for 30.	Competed
98	HSFE06-17-P-0256	P00001	357.75	NEVADA OFFICE MACHINES, INC.	11/28/2017	11/19/2017	3/19/2018	4337DR	Copiers in support of NV-Call Center for DR-4332-TX.	Competed
99	HSFE06-17-P-0275	P00003	25000	PREMIER TENTS & EVENTS	12/26/2017	1/26/2018	2/24/2018	4332DR	Add 125kva generator to allow us to run both 72kw of heat on each heater; so 72kw x 2 = 144kw of heat, units could also run at 1/2 heat if desired. For OSHA standards.	Competed
100	HSFE09-17-P-0028	P00004	4381.72	RAY MORGAN INC	10/3/2017	11/3/2017	4/3/2018	4308DR	Option to extend services.	Competed
101	HSFE09-17-P-0051	P00001	50000	Parks And Recreation, California Department of	10/11/2017	1/17/2018	1/17/2018	4308DR	Extend service	Unique Source (FAR 6.302-1(b)(1))
102	HSFE30-12-D-0571/70FB7018F00000124		16000	Knight Sky LLC	12/7/2017	12/20/2017	12/20/2017	4332DR	The purpose of this modification is exercise Option Period I for to extend satellite support services to 12/20/2017.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
103	HSFE30-16-D-0203/ 70FA3018F00000104		1190	VERIZON FEDERAL INC.	11/14/2017	12/31/2017	12/31/2017	4309DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
104	HSFE30-16-D-0203/ 70FA3018F00000116		6400	VERIZON FEDERAL INC.	11/22/2017	12/31/2017	12/31/2017	4285DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
105	HSFE60-15-D-0003/ 70FBR418F00000011	P00001	448183	COMPASS PTS JV, THE	12/4/2017	4/30/2019	4/30/2019	4337DR	Production and technical services. The contractor shall provide mitigation & A/E support services for Hurricane Irma to FEMA in support of Presidentially Declared Disaster DR-4337-FL.	Competed
106	HSFE60-15-D-0003/ 70FBR618F00000011		962243.54	Compass PTS JV, The	10/19/2017	1/25/2018	1/25/2018	4332DR	Compass advisory data and product development in support of DR-4332-TX. ORIGINAL TASK ORDER NUMBER HSFE60-15-D-0003 / HSFE06-18-J-0007.	Competed
107	HSFE60-15-D-0005/ 70FBR218F00000019		959456.45	STARR II, A JOINT VENTURE	12/2/2017	11/23/2018	11/23/2019	4339DR	Risk Map PTS: Mitigation Assessment Team fieldwork, recovery advisories, fact sheets, and final report for Puerto Rico in support of 4339DR.	Competed
108	HSFE70-12-D-0328/ HSFE70-17-J-0155	P00001	576000	SOPAKCO, INC.	10/17/2017	10/30/2017	10/30/2017	4332DR	Reduced sodium meals in support of Hurricane Harvey response.	Competed
109	70FBR918P00000027		943414.56	Stier's Rv Centers Llc	12/4/2017	11/17/2018	11/17/2018	4344DR	RV routine & emergency maintenance for the travel trailers purchased and populated by the survivors of California Wildfires.	Competed
110	70FBR918P00000030	P00001	145750	AMERIGAS PROPANE, L.P.	12/26/2017	5/27/2018	5/27/2018	4344DR	Add additional propane tanks.	Competed
111	70FBR918P00000041		302316.76	Stier's Rv Centers Llc	12/8/2017	12/8/2017	12/8/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
112	70FBR918P00000042		5850	ATTERBURY & ASSOCIATES	12/7/2017	12/7/2017	12/7/2017	4344DR	Civil engineer to assess KYEN Campground, California for to support the recovery efforts of the California Wildfires DR4344CA.	Competed
113	GS-00P-16-BSD-1220/ HSFE06-17-F-0014	P00004	15000	ENTERGY LOUISIANA, LLC	11/20/2017	11/20/2017	8/15/2018	4277DR	Exercise Option Period II for electrical services at the Sherwood Forest Blvd Staging Site at 2695 N. Sherwood Forest Blvd., Baton Rouge, LA.	Utilities (FAR 6.302-1(b)(3))
114	GS25F0011M/ 70FBR918F00000021		1995	SHRED-IT USA LLC	12/8/2017	3/10/2018	NULL	4344DR	Shredding services for DR-4344 CA JFO.	Competed
115	HSFE04-17-A-0011/ HSFE04-17-J-0046	P00008	195750	STONE, CHARLES S	12/26/2017	4/30/2018	4/30/2018	4285DR	The purpose of this modification is to obligate funding to facilitate the payment of invoices for the task order in support of DR-4285-NC.	Competed
116	HSFE04-17-P-0215	P00001	633	ENTERTAINMEN T MARKETING GROUP, INC., THE	10/19/2017	12/31/2017	12/31/2017	4337DR	Modification done for additional funding for dumpster service at the warehouse located at 6021 Beacon Lake Dr, Orlando, FL 32809 in support of DR 4337-FL.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
117	HSFE04-17-U-0001	P00001	2000	MISSISSIPPI POWER COMPANY	10/23/2017	6/30/2018	6/30/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding for Mississippi Power to provide electrical service for the guard shack at the gate entrance of the MSRO in Biloxi, MS.	Competed
118	HSFE06-17-A-0011/ HSFE06-17-J-0050	P00002	45375	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	10/1/2017	9/30/2017	9/30/2017	4277DR	Contract extension for rental of restroom trailers and cleaning services in support of FEMA's mobile housing unit storage facility and DR-4277-LA.	Competed
119	HSFE06-17-P-0196	P00003	67200	DEIKE'S COPIER, INC.	12/1/2017	11/30/2017	5/27/2018	4332DR	Purchase order for rental of copier machines for DR-4332-TX	Competed
120	HSFE09-17-C-0001	P00006	19196.16	AMERICAN CUSTOM PRIVATE SECURITY, INC.	12/13/2017	12/31/2017	12/31/2017	CALIFORNIA : 4240DR	Security guard services for DR 4240 MHU Staging Yard. Additional 16 days of Service - 52.217-8	Authorized by Statute (FAR 6.302-5(a)(2)(i))
121	HSFE20-16-C-0012	P00010	46200	Digital Mind Trust, LLC	10/24/2017	12/31/2017	12/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	CDP medical support services contract.	Competed
122	HSFE30-16-D-0203/ 70FA3018F00000170		1558.99	VERIZON FEDERAL INC.	12/20/2017	12/31/2017	12/31/2017	4332DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
123	70FBR618P000000048		1222.7	LOUISIANA PRESS ASSOCIATION INC	11/14/2017	12/14/2017	12/14/2017	4345DR	PUBLIC NOTICE- FOR 4345 IN 9 PARISH NEWSPAPERS.	Only One Source - Other (FAR 6.302-1 other)
124	70FBR618P000000050		9900	TEXAS PRESS SERVICE, INC.	11/15/2017	2/13/2018	2/13/2018	4332DR	Provide media data gathering service supporting DR-4332-TX.	Competed
125	70FBR618P000000062		9000	BOB PECKHAM & ASSOCIATES, INC	12/5/2017	3/3/2018	6/3/2018	4332DR	Provide 3 copiers (2 B&W & 1 color) at the FEMA Beaumont Branch II Office for a 3 month POP.	Competed
126	70FBR618P000000091		48000	PARKNATION, INC.	12/21/2017	6/20/2019	6/20/2019	4332DR	IGF::OT::IGF Rental of 10 Pads Leases (MHU) at Tallow Briar MHP, 5500 FM 2004, Hitchcock, TX 77563 - base 6 months plus 2 x options of 6 months each total of 18 months to support survivors of 4332.	Only One Source - Other (FAR 6.302-1 other)
127	70FBR718P000000001		14524.72	R. S. MEANS COMPANY LLC	10/15/2017	10/18/2017	10/18/2017	4317DR	RS means in support of DR-4317-MO.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
128	70FBR918P000000002	P00001	774.25	Integrity Shred, LLC	12/15/2017	1/16/2018	1/17/2018	4344DR	Exercise Option Period I	Competed
129	70FBR918P000000045		90186	Redwood Empire Rvs, Inc.	12/14/2017	12/15/2017	12/15/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
130	GS-00P-16-BSD-1220/ HSFE06-17-F-0019	P00001	3000	ENTERGY LOUISIANA, LLC	10/30/2017	11/10/2017	8/10/2018	4277DR	Electrical services at the Sherwood Staging Yard.	Utilities (FAR 6.302-1(b)(3))
131	GS-02F-0050N/ 70FB7018F000000006		897300	Your Recruiting Company, Inc.	10/23/2017	1/19/2018	10/6/2019	4332DR	To provide staffing and recruitment support services for the Office of the Chief Component Human Capital Officer (OCCHCO).	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
132	GS-14F-0036K/ 70FBR618F00000019		10971.2	STAPLES, INC.	12/11/2017	12/14/2017	12/14/2017	4332DR	Purchase of copy paper to support DR-4332-TX.	Competed
133	GS-35F-0016V/ 70FA5018F00000003		32099.96	Knight Sky LLC	10/13/2017	1/11/2018	1/11/2018	4339DR	Satellite services in support of Hurricane Maria in Puerto Rico.	Competed
134	GS-35F-0530R/ 70FA3018F00000034		35319.49	SOFTWRIGHT, LLC	10/19/2017	10/18/2018	10/18/2018	4339DR	To buy software.	Competed
135	GS07F0501T/ HSFE06-17-F-0035	P00001	3500	United Site Services, Inc.	10/6/2017	11/20/2017	11/20/2017	4332DR	Add additional servicing of bathroom trailers on Sundays.	Competed
136	HSFE03-16-P-0246	P00005	8	ACTIVE REALTY	10/25/2017	10/13/2017	10/13/2017	4273DR	DR-4273-WV Mod to add funding for final invoice for Mobile home pad leases for in West Virginia	SAP Non-Competition (FAR 13) J&A completed under authority of FAR 6.302-1 Only One Source
137	HSFE03-17-P-0034	P00001	2900	COPIER GUY, THE	10/16/2017	11/20/2017	11/20/2017	4331DR	Exercise Option Period I. Period of performance is 10/24/2017-11/20/2017.	Competed
138	HSFE04-17-P-0061	P00003	2550	PINEY BRANCH MOTORS, INC.	10/23/2017	2/1/2018	2/1/2018	4285DR	Rental of Office Trailer in support of DR-4285 NC.	Competed
139	HSFE04-17-P-0165	P00001	1146	SHRED-IT USA INC.	12/15/2017	2/28/2018	2/28/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding and to exercise options 1001, 2001, and to extend the POP of the purchase order to 2/28/2018 for shredding service in support of the MSRO in Biloxi, MS.	Competed
140	HSFE04-17-P-0205	P00003	3700000	J. B. HUNT TRANSPORT, INC.	10/12/2017	12/31/2017	12/31/2017	4337DR	Cross dock / shuttle service.	Competed
141	HSFE06-17-P-0015	P00008	18339.73	WOODLAWN DEVELOPMENT, INC	11/29/2017	1/13/2018	1/13/2018	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)
142	HSFE70-16-A-1976/ HSFE70-17-F-0063	P00002	75000	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	10/10/2017	11/25/2017	11/25/2017	4332DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Competed
143	HSFE70-16-A-1990/ 70FBR218F00000001	P00001	57700	TCS INTERPRETING, INC.	10/20/2017	12/20/2017	12/20/2017	4336DR	American Sign Language (ASL) interpreting services in support of Hurricane Irma and Hurricane Maria.	Competed
144	HSFE70-16-A-1991/ 70FB7018F00000052	P00001	77500	DEAF ACCESS SOLUTIONS, INC.	12/7/2017	2/10/2018	2/10/2018	4332DR	Modification to extend services from 12/16/2017-2/10/2018. ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX (Julie Reece)	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
145	HSFE70-17-D-0003/ 70FB7018F00000028		36407599.85	PARTNERSHIP FOR TEMPORARY HOUSING LLC	10/13/2017	12/18/2017	12/18/2017	4339DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (PATH).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
146	HSFE70-17-D-0014/ 70FB7018F00000077		1357974.8	AMERICAN MEDICAL RESPONSE, INC.	11/6/2017	10/2/2017	10/2/2017	4339DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
147	HSFEHQ-12-D-0879/ HSFE80-17-J-0030	P00002	5884194.34	AECOM RECOVERY	11/20/2017	11/28/2017	11/28/2017	NEW YORK: 4085DR Hurricane Sandy	Extend the option period of the contract to provide technical specialists to support FEMA DR-4085-NY. (TEAM 1) AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	Competed
148	HSFEHQ-12-D-0879/ HSFE80-17-J-0033	P00007	5242500.05	AECOM RECOVERY	11/28/2017	6/6/2018	6/6/2018	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER FOR PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTOR (PA-TAC) SUPPORT: DR-1603-LA (Team 1) Extension of the option period (12/7/2017-6/6/2018).	Competed
149	HSFEHQ-12-D-0879/ HSFE80-17-J-0228	P00001	50302.93	AECOM RECOVERY	10/5/2017	1/6/2018	1/6/2018	MULTIPLE DISASTERS	EXERCISE THE OPTION PERIOD FOR THE TASK ORDER FOR PA TECHNICAL SUPPORT FOR THE REGION III CPC (Multiple Disasters).	Competed
150	HSFE70-16-A-1992/ HSFE70-17-F-0070	P00002	117080	DEAF SERVICES UNLIMITED, INC.	12/4/2017	12/20/2017	12/20/2017	4332DR	Extend ASL interpreter services for hearing impaired FEMA staff member deployed to FEMA Region VI to support DR-4332-TX (Ferguson).	Competed
151	HSFE70-16-D-0205/ 70FB7018F00000044		121600	UNITED SITE NATIONAL SERVICES COMPANY	10/16/2017	11/15/2017	11/15/2017	4332DR	Leased portable toilet facilities/contracted ancillary services to support Hurricane Harvey	Competed
152	HSFE70-17-D-0003/ 70FB7018F00000132		248008.08	PARTNERSHIP FOR TEMPORARY HOUSING LLC	12/20/2017	2/4/2018	3/20/2018	4344DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (PATH)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
153	HSFE70-17-D-0008/ 70FB7018F00000040		176200	MAG DS CORP	10/19/2017	10/19/2017	10/8/2017	4340DR	FEMA Air Transport Support Services	Competed
154	HSFE70-17-D-0008/ 70FB7018F00000137		399000	MAG DS CORP	12/23/2017	12/23/2017	12/23/2017	4339DR	FEMA Air Transport Support Services	Competed
155	HSFE70-17-D-0008/ 70FB7018F00000140		399000	MAG DS CORP	12/26/2017	12/29/2017	12/29/2017	4339DR	FEMA Air Transport Support Services	Competed
156	HSFE80-13-D-0068/ 70FB7018F00000096		35000	RELX, INC.	11/14/2017	9/29/2017	9/29/2017	4344DR	The contractor shall provide Individual Identity Verification and Authentication Support Services in accordance with the T&C of the contract. The IV&A services are in support of DR-4344-CA.	Competed
157	HSFEHQ-12-D-0881/ HSFE80-17-J-0261	P00001	266091.8	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/17/2017	6/2/2018	6/2/2018	4280DR	Exercise the option period of the task order for technical assistance in support of public assistance disaster operations for FEMA DR-4280-FL.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
158	HSFELA-16-A-0201/ 70FBLA18F00000006		58876.52	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	10/31/2017	10/31/2018	10/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES.	Completed
159	HSFE60-15-D-0003/ 70FBR618F00000009		4779237.81	COMPASS PTS JV, THE	10/18/2017	10/8/2018	10/8/2018	4332DR	50,000 substantial damage estimates / inspections in Harris County in support if DR-4332-TX (Hurricane Harvey).	Completed
160	HSFE70-13-D-0156/ 70FB7018F00000089		33196.23	HYMAN BRICKLE & SON, INC.	11/9/2017	9/26/2018	9/26/2018	4332DR	BLANKETS Exercise Option Year 4	Completed
161	HSFE70-16-D-0201/ 70FB7018F00000116		22127.66	TUBE ENTERPRISES INC.	11/27/2017	12/26/2018	12/26/2018	4341DR	Emergency Disaster Survivor (EDS) Cots	Completed
162	HSFE70-16-D-0205/ HSFE70-17-J-0220	P00001	1434	UNITED SITE NATIONAL SERVICES COMPANY	10/16/2017	12/12/2017	12/12/2017	4339DR	Leased portable toilet facilities/contracted ancillary services	Completed
163	HSFE70-17-D-0004/ 70FB7018F00000007		122,203,047.8	DISASTER SOLUTIONS ALLIANCE, LLC	10/4/2017	4/9/2018	5/7/2018	4339DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
164	HSFE70-17-D-0004/ 70FB7018F00000045		276593.64	DISASTER SOLUTIONS ALLIANCE, LLC	10/17/2017	11/1/2017	11/1/2017	4335DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
165	HSFE70-17-D-0008/ 70FB7018F00000042		743600	MAG DS CORP	10/20/2017	9/25/2017	10/8/2017	4339DR	FEMA Air Transport Support Services	Completed
166	HSFE70-17-D-0008/ 70FB7018F00000139		399000	MAG DS CORP	12/26/2017	12/29/2017	12/29/2017	4339DR	FEMA Air Transport Support Services	Completed
167	HSFE80-13-D-0068/ 70FB7018F00000094		987500	RELX, INC.	11/15/2017	9/29/2017	9/29/2017	4337DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support Services in accordance with the T&C of the contract. The IV&A services are in support of DR-4337-F.	Completed
168	HSFE80-13-D-0068/ 70FB7018F00000095		52500	RELX, INC.	11/14/2017	9/29/2017	9/29/2017	4340DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support Services in accordance with the T&C of the contract. The IV&A services are in support of DR-4340-V.	Completed
169	HSFE06-17-P-0047	P00006	15300	DANNI LANE MOBILE HOME PA	11/9/2017	1/31/2018	1/31/2018	4277DR	Leasing of pads at Danni Lane Mobile Home Park, Site Address: 7367 Robinson Drive, Denham Springs, LA 70706.	Only One Source - Other (FAR 6.302-1 other)
170	HSFE06-17-P-0196	P00002	3700	DEIKE'S COPIER, INC.	11/1/2017	11/30/2017	5/27/2018	4332DR	Purchase order for rental of copier machines for DR-4332-TX.	Completed
171	HSFE06-17-P-0222	P00002	224400	Corporate Services International Corporation	11/8/2017	11/5/2017	2/16/2018	4332DR	IGF::OT::IGF The purpose of this action is to provide shuttle service for FEMA personnel in support of DR-4332-TX. Modification P00001 exercises an option to extend the present PO.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
172	HSFE09-17-C-0003	P00004	10584	ABC SECURITY SERVICE, INC.	10/11/2017	12/10/2017	12/10/2017	4308DR	Extend services.	Competed
173	HSFE30-16-D-0203/ 70FA3018F00000107		49937	VERIZON FEDERAL INC.	11/16/2017	12/31/2017	12/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
174	HSFE30-16-D-0203/ 70FA3018F00000121		226100	VERIZON FEDERAL INC.	11/27/2017	12/31/2017	12/31/2017	4340DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
175	HSFE30-16-D-0203/ 70FA3018F00000147		2683	VERIZON FEDERAL INC.	12/14/2017	12/31/2017	12/31/2017	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
176	HSFE30-16-D-0203/ 70FA3018F00000148		4688	VERIZON FEDERAL INC.	12/14/2017	12/31/2017	12/31/2017	4286DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
177	HSFE70-14-D-0148/ 70FB7018F00000087		613100.65	MR SAFETY NET LLC	11/21/2017	1/20/2018	9/11/2019	4332DR	Self-help tarp (20 x 25 feet) to be used for small areas of roof damage.	Competed
178	HSFE70-16-A-1975/ HSFE70-17-F-0074	P00003	50000	LEGAL INTERPRETING SERVICES, INC.	11/3/2017	12/8/2017	12/8/2017	4337DR	Supplemental funding to continue translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency.	Competed
179	HSFE70-16-A-1991/ 70FB7018F00000101		219624	DEAF ACCESS SOLUTIONS, INC.	11/24/2017	3/16/2018	3/16/2018	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX (Mitchell).	Competed
180	HSFE70-16-A-1991/ 70FB7018F00000114		86740.25	DEAF ACCESS SOLUTIONS, INC.	11/26/2017	12/1/2017	12/1/2017	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (TX).	Competed
181	HSFE70-16-D-0205/ 70FB7018F00000060		30300	UNITED SITE NATIONAL SERVICES COMPANY	10/25/2017	9/29/2018	9/29/2018	4332DR	Leased portable toilet facilities/contracted ancillary services.	Competed
182	70FA2018P00000008		568680	ARROWHEAD REALTY CORP	10/26/2017	11/24/2017	2/22/2018	4339DR	Lodging for dialysis patients in Atlanta, GA.	Competed
183	70FB7018P00000007		469801.2	R V STORE, LLC, THE	10/6/2017	10/13/2017	10/13/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
184	70FB7018P00000011		518511	MCCLAIN'S R.V., INC.	10/6/2017	10/9/2017	10/9/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
185	70FB7018P00000025		75965	Arts Rv Service Centers Inc.	10/17/2017	10/18/2017	10/18/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
186	70FBR218C00000007		54000	Abraham Taxi and Tour Service	10/27/2017	4/30/2018	4/30/2018	4335DR	IDF::CT::IDF Requirement for shuttle service on the island of St. Thomas, USVI.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
187	70FBR218C00000007	P00001	54000	Abraham Taxi and Tour Service	11/21/2017	4/30/2018	4/30/2018	4335DR	IDF::CT::IDF Requirement for shuttle service on the island of St. Thomas, USVI.	Completed
188	70FBR218P00000007	P00001	11144.25	CCHPR HOSPITALITY, LLC	10/19/2017	10/24/2017	10/24/2017	4339DR	PROVIDE 3 ROOMS FOR IOF USE DR4339PR. San Juan Corridor Rooms 3, 6, and 8 for Oct 18-21. AV Package for 10/16 meeting.	Completed
189	70FBR218P000000059	P00001	3286.3	MAGNUM ELECTRONICS, INC	10/23/2017	11/3/2017	11/3/2017	4339DR	Portable radio batteries and chargers in support of DR-4339-PR.	Completed
190	70FBR218P000000066	P00001	3000	PUERTO RICO WIRE PRODUCTS INC	10/30/2017	12/31/2017	1/12/2018	4339DR	ADD FUNDS FOR LOCATION CHANGES - MATERIAL HANDLING EQUIPMENT IN SUPPORT OF DR4339PR HURRICANE MARIA.	Completed
191	70FBR218P000000084		119436.75	Rincon de La Villa Inc.	10/29/2017	12/8/2017	12/8/2017	4339DR	The Government agrees to place up to 19 rooms on contract with Villa Coffresi in Rincon, at a rate per night not to exceed the rates listed below.	Completed
192	70FBR218P000000116		946120	Posadas De Puerto Rico Associates, LLC	11/3/2017	12/15/2017	12/15/2017	4339DR	The government agrees to place up to 100 units for 45 nights on contract with Hilton Condado Plaza, at a rate per night.	Completed
193	70FBR218P000000158		341566.45	CLUTCH CONSULTING	11/17/2017	12/30/2017	12/30/2017	4339DR	2 print advertisement placement DR-4339-PR public outreach. Requirement has been approved by the FCO.	Completed
194	70FBR218P000000166	P00001	23227.08	R. S. MEANS COMPANY LLC	12/21/2017	11/29/2018	11/29/2018	4340DR	TO ACQUIRE 12 ONLINE RS MEANS COSTWORK NETWORK LICENSES FOR THE PUBLIC ASSISTANCE BRANCH OF USVI in support of 4340DR.	Only One Source - Other (FAR 6.302-1 other)
195	70FB7018C000000006		21193960	BRONZE STAR LLC	10/3/2017	11/2/2017	11/2/2017	MULTIPLE DISASTERS	Tarps for Hurricane Maria.	Completed
196	70FB7018C000000014	P00001	427500	SEACOR ISLAND LINES LLC	11/13/2017	12/14/2017	12/14/2017	4340DR	Interisland transportation between Puerto Rico, St. Thomas, St. Croix, and St. John	Completed
197	70FB7018P000000008		4474903.17	Southwest Rv Centers LLC	10/9/2017	10/23/2017	10/23/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
198	70FB7018P000000017		577744.1	CHEYANNE CONTRACTING, INC.	10/6/2017	10/13/2017	10/13/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
199	70FB7018P000000032		44752.36	HAYES, PAUL TRAILER SALES, INC	10/16/2017	10/23/2017	10/23/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
200	70FBLA18P000000004		1300	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	12/12/2017	6/30/2018	6/30/2018	LOUISIANA: 1603DR HURRICANE KATRINA	LOUISIANA DEPARTMENT OF CULTURE RECREATION AND TOURISM (CRT) SHPO DIGITAL ACCESS FEE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
201	70FBR218P00000018		57836.1	True Excellence Group LLC	10/6/2017	10/19/2017	10/19/2017	4339DR	Portable radio batteries and chargers in support of DR-4339-PR.	Competed
202	70FBR218P00000023	P00001	10000	AMERICAN BAR ASSOCIATION	12/8/2017	10/8/2018	10/8/2018	4336DR	FEMA REGION II - Disaster legal services for Puerto Rico in support of 4336DR (Hurricane IRMA), per the MOA issued between FEMA/ABA	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
203	70FBR218P00000098		407978.28	Concho Corp	11/8/2017	12/23/2017	12/23/2017	4339DR	Copamarina Hotel: The Government agrees to place up to 35 rooms on contract with Copamarina Beach Resort in Guanica, at a rate per night.	Competed
204	70FBR218P00000107	P00003	7000	ECOLOGY MIR GROUP LLC	12/29/2017	1/14/2018	1/14/2018	4339DR	60-day lease for 12 light towers with generators in support of DR-4339-PR.	Competed
205	70FBR418C00000014		754752.6	REDCON SOLUTIONS GROUP LLC	10/23/2017	10/22/2018	10/22/2020	4337DR	LEVEL II ARMED GUARD SERVICES.	Competed
206	70FBR418P00000030		7550000	J. B. HUNT TRANSPORT, INC.	10/14/2017	12/31/2017	12/31/2017	4337DR	Cross dock / shuttle service.	Competed
207	70FBR418P00000048		2800	ALEXANDER OFFICE CENTER	11/2/2017	4/1/2018	4/1/2018	4338DR	IGF::OT::IGF RENTAL OF NETWORK COPIER FOR ALBANY FACILITY BRANCH TWO SUPPORTING DR-4338.	Less than or equal to Micro Purchase Threshold
208	70FBR418P00000050		5685	LRL VENTURES & MANAGEMENT	11/7/2017	2/6/2018	2/6/2018	4338DR	Janitorial service required to support area field office located in Albany, GA.	Competed
209	70FBR618P00000029		16828	AMGREEN-KARENA HOTEL PARTNERSHIP, LTD.	10/17/2017	10/25/2017	10/25/2017	4332DR	Rental of space for the Branch VI office in support of DR-4332-TX.	Competed
210	70FA2018C00000004		30751500	Master Group USA LLC	11/6/2017	12/6/2017	12/6/2017	4339DR	Tarps (20 x 25 feet).	Competed
211	70FA3018C00000001		12923717	DAMCO USA INC.	10/18/2017	10/19/2017	10/19/2017	4339DR	Warehouse distribution operation needed for distribution management of goods to disaster survivors in Puerto Rico.	Urgency (FAR 6.302-2)
212	70FB7018C00000021		17611740	RCG OF NORTH CAROLINA, LLC	11/21/2017	2/16/2018	2/16/2018	4339DR	Plastic sheeting for Puerto Rico in support of Hurricane Maria disaster.	Competed
213	70FB7018P00000016		832542.32	Larry's Trailer Sales, Inc.	10/5/2017	10/13/2017	10/13/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
214	70FB7018P00000027		146407	UNITED RECREATION & MOBILE HOME CENTER, INC.	10/16/2017	10/19/2017	10/19/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
215	70FBR218P00000038		664100	COURTYARD BY MARRIOTT ISLA VERDE BEACH RESORT	10/19/2017	11/30/2017	11/30/2017	4339DR	Courtyard Marriot, Carolina PR DUNS: 144165631 \$664,100.	Competed
216	70FBR218P00000119		34335	Mazara, Lilian	11/21/2017	12/15/2017	12/15/2017	4339DR	Hotel Monte Rio DUNS#044343656.	Competed
217	70FBR218P00000134		20000	HIGHWAY & TRANSPORTATION AUTHORITY, PUERTO RICO	11/27/2017	1/26/2018	1/26/2018	4339DR	FERRY SERVICE FOR FEMA FUEL TRUCKS DR4339PR.	Unique Source (FAR 6.302-1(b)(1))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
218	70FBR218P00000178		32630.4	PROFESSIONAL RECORDS AND INFORMATION MANAGEMENT, INC.	11/22/2017	2/21/2018	5/23/2018	4339DR	Lease of up to 48 65-gallon secure document bins and weekly shredding services for the Disaster Recovery Centers located at various site in Puerto Rico in support of DR4339.	Competed
219	70FBR418P00000049		3684.55	CNC FEDERAL SUPPLIES LLC	11/2/2017	11/10/2017	11/10/2017	4337DR	IT SUPPLIES.	Competed
220	70FBR418P00000052		12124	MARYLAND DIGITAL COPIER INC	11/13/2017	2/12/2018	2/12/2018	4337DR	To provide copier capability in support of DR-4337-FL.	Competed
221	70FBR618P00000005	P00003	66950	FESTIVE TENTS, L.P.	12/26/2017	2/4/2018	2/4/2018	4332DR	Rental of event tent, 5000 sq. ft., with HVAC & Power - Exercise Option II	Competed
222	70FBR618P00000015		1980	OFFSITE DATA DEPOT LLC	10/6/2017	12/4/2017	12/4/2017	4332DR	Rental of 6 64-gallon shred bins for onsite document destruction.	Competed
223	70FA2018P00000008	P00002	546780	ARROWHEAD REALTY CORP	12/21/2017	12/24/2017	2/22/2018	4340DR	Lodging for dialysis patients in Atlanta, GA.	Competed
224	70FA3018C00000001	P00001	286500	DAMCO USA INC.	10/30/2017	10/19/2017	10/19/2017	4339DR	Warehouse distribution operation needed for distribution management of goods to disaster survivors in Puerto Rico.	Urgency (FAR 6.302-2)
225	70FA3018P00000001		84820	PROGRESSIVE SALES & SERVICE, INC.	10/19/2017	11/2/2017	11/2/2017	4339DR	Food containers for MASS Care FEMA in Puerto Rico.	Competed
226	70FB7018C00000007		74700000	CARNIVAL CORPORATION	10/11/2017	2/3/2018	2/3/2018	4340DR	Carnival Cruise Ship Fascination chartered for first responder.	Competed
227	70FB7018C00000009		792094.7	EMERGENCY MANAGEMENT AGENCY, MASSACHUSETT S	10/25/2017	11/12/2017	12/12/2017	4335DR	Laborers to assist with the recovery efforts supporting the aftermath of Hurricane Irma.	Unique Source (FAR 6.302-1(b)(1))
228	70FBLA18P000000001		6040	Tiger Shredding & Recycling, LLC	10/30/2017	10/31/2018	10/31/2018	LOUISIANA: 1792DR HURRICANE IKE	Shredding services.	Competed
229	70FBR218P00000011	P00001	63360	Rc Hospitality, Corp.	11/10/2017	12/5/2017	12/5/2017	4339DR	EL FARO HOTEL.	Competed
230	70FBR218P00000022	P00002	28137.26	W. W. GRAINGER, INC.	12/14/2017	12/30/2017	12/30/2017	4339DR	The purpose of this unilateral modification is to shift funding on existing CLINS and add additional funding in the amount of \$28,234.00.	Competed
231	70FBR218P00000042	P00001	430027.5	PONCE RESORTS INC	11/1/2017	12/15/2017	12/15/2017	4339DR	Howard Johnson- Ponce DUNS 618736383 \$258,750.00.	Competed
232	70FBR418P00000036		900	SHRED WITH US	10/18/2017	1/31/2018	1/31/2018	4286DR	Document shredding service in support of DR-4286-SC.	Competed
233	70FBR618P00000006		1560140.56	Inner-Parish Security Corporation	10/2/2017	10/16/2017	10/31/2017	4332DR	30-day DR4332-TX security guard services.	Competed
234	70FBR618P00000006	P00004	750000	Inner-Parish Security Corporation	11/29/2017	12/20/2017	12/20/2017	4332DR	DR4332-TX security guard services.	Urgency (FAR 6.302-2)
235	70FBR618P00000009		24060	M.A.N.S. DISTRIBUTORS, INC.	10/10/2017	10/11/2017	10/11/2017	4332DR	6,000 cans of insect repellent.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
236	70FBR618P00000026		6294	LIBERTY DATA PRODUCTS, INC.	10/16/2017	10/21/2017	10/21/2017	4332DR	Toner for printers at NV-RSC.	Competed
237	70FBR618P00000040	P00001	157	MULE-DUREL INC.	11/30/2017	12/1/2017	12/1/2017	4277DR	PRINTER CARTRIDGES- FEMA JFO DR-4277 LA.	Competed
238	70FBR618P00000060		12538.63	REPUBLIC SERVICES, INC.	11/27/2017	4/1/2018	4/1/2018	4332DR	Provide waste removal for MHU staging area.	Competed
239	70FBR618P00000080		38400	PARKNATION, INC.	12/19/2017	6/19/2019	12/20/2019	4332DR	MHU Pad Lease for Disaster 4332-TX: PARKNATION, INC. – Representing Reef MHP - leasing 8 pads for 6 months with 2 options of 6 months. Total 1 year 6 months.	Competed
240	HSFEHQ-12-D-0881/ 70FB8018F00000014	P00001	80679.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/28/2017	1/31/2018	10/31/2018	4337DR	The purpose of this modification is to increase the labor hours for 4 TAC Coordinators in support of DR-4337-FL (TEAM 1).	Competed
241	HSFELA-16-A-0200/ 70FBLA18F00000004		3015	COASTAL ENVIRONMENTS , INC.	10/20/2017	12/29/2017	1/29/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE THE SERVICES NECESSARY TO ACHIEVE THE GOALS SET OUT IN THE ATTACHED SOW.	Competed
242	HSFELA-16-P-0003	P00002	1100	INFORMATION MANAGEMENT SOLUTIONS LLC	10/27/2017	10/31/2017	10/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Onsite shredding service for Baton Rouge and New Orleans LRO.	Competed
243	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00022	1102221.31	APPLIED COMPUTING TECHNOLOGIES, INC.	12/19/2017	3/28/2018	3/28/2018	4332DR	The purpose of this modification is to obligate funds for help desk support.	Competed
244	HTC711-17-D-C003/ 70FBR318F00000001	P00002	1050	UNITED PARCEL SERVICE, INC. (OH)	12/18/2017	10/4/2020	9/30/2022	MULTIPLE DISASTERS	UPS task order for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)
245	HTC711-17-D-C003/ 70FBR318F00000001	P00003	50	UNITED PARCEL SERVICE, INC. (OH)	12/27/2017	10/4/2020	9/30/2022	DISTRICT OF COLUMBIA: 4260DR	UPS task order for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)
246	70FA2018P00000006		290044.44	BARNETT MECHANICAL AND ELECTRIC CO.	10/17/2017	10/31/2017	10/31/2017	4339DR	Recovery tool kits.	Competed
247	70FB7018C00000011		1289162	Cleancor Energy Solutions LLC	10/15/2017	10/24/2017	10/24/2017	4339DR	IGF::CT::IGF Send water trailers to Puerto Rico. Life sustaining effort.	Competed
248	70FB7018P00000038		442400	RUCKER, GWENDOLYN	10/25/2017	11/24/2017	11/24/2017	4344DR	EDS Cots for DR 4344 CA Fires.	Competed
249	70FBR218P00000011		105600	Rc Hospitality, Corp.	10/6/2017	11/5/2017	11/5/2017	4339DR	EL FARO HOTEL	Competed
367 250	70FBR218P00000013		10000	AMERICAN BAR ASSOCIATION	10/5/2017	10/2/2018	10/2/2018	MULTIPLE DISASTERS	FEMA REGION II - Disaster legal services for Puerto Rico and the US Virgin Islands. Per the MOA between FEMA/ABA	SAP Non-Competition (FAR 13)
251	70FBR218P00000031	P00001	509906.25	PONCE DE LEON HOSPITALITY CORP.	11/5/2017	12/31/2017	12/31/2017	4339DR	Holiday Inn-Ponce DUNS:836311274 Contract Extension.	Competed
252	70FBR218P00000037		15600	BRAMAR PROMOT	10/13/2017	9/30/2018	9/30/2018	4339DR	Tent and AC rentals.	Competed
253	70FBR218P00000037	P00001	29450	BRAMAR PROMOT	11/14/2017	12/31/2017	12/31/2017	4339DR	AC rentals.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
254	70FBR218P00000043	P00001	509906.25	H.I. MAYAGUEZ, INC.	11/5/2017	12/31/2017	12/31/2017	4339DR	Holiday Inn, Mayaguez DUNS:798990727 Extension to 12/31/2017.	Completed
255	70FBR218P00000045	P00002	7420	Atlantic Maintenance and Trucking, Inc.	12/1/2017	2/4/2018	2/4/2018	4340DR	IGF::CT::IGF St. Croix Dumpster Services in support of DR-4340-USVI.	Completed
256	70FBR218P00000056		35170.66	WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC.	10/24/2017	11/7/2017	11/7/2017	4339DR	Supplies in support of DR-4339-PR.	Completed
257	70FBR218P00000064	P00001	31050	Cruz Bay Boutique Hotel	12/13/2017	1/15/2018	2/15/2018	4340DR	Cruz Bay Boutique Hotel - Hotel rooms for responders in response to DR-4340-VI.	Completed
258	70FBR218P00000066		164636	PUERTO RICO WIRE PRODUCTS INC	10/17/2017	12/31/2017	1/9/2018	4339DR	DR4339PR - MATERIAL HANDLING EQUIPMENT IN SUPPORT OF DR4339PR HURRICANE MARIA.	Completed
259	70FBR218P00000073	P00001	1600	RIMCO INC	10/29/2017	1/19/2018	1/19/2018	4339DR	Scissors lift rental.	Completed
260	70FBR218P00000083		214406.74	AIRPORT SHOPPES AND HOTELS CORP.	11/8/2017	12/27/2017	12/27/2017	4339DR	Four Points Sheraton, Caguas PR for 58 nights, maximum of 32 total rooms.	Completed
261	HSFELA-16-A-0204/ 70FBLA18F00000003		14713.04	SIDES & ASSOCIATES, INC.	10/23/2017	11/19/2017	11/19/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR CITY LIGHTS AA PROJECT	Completed
262	HSFELA-16-P-0200	P00005	25371.26	LOUISIANA INDUSTRIES FOR THE DISABLED INC	10/19/2017	11/30/2017	11/30/2017	LOUISIANA: 4080DR Hurricane Isaac	Extend services for 30 days for housekeeping support.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
263	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00024	413332.99	APPLIED COMPUTING TECHNOLOGIES, INC.	12/22/2017	3/28/2018	3/28/2018	4339DR	The purpose of this modification is to obligate funds for information technology operations and maintenance support service for Hurricane Maria.	Completed
264	HTC711-17-D-C003/ 70FBR318F00000001	P00001	1000	UNITED PARCEL SERVICE, INC. (OH)	11/9/2017	10/4/2020	9/30/2022	4331DR	UPS task order for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)
265	70FA2018P00000003		98473	COMFORT SUITES OF GADSDEN	10/16/2017	10/16/2017	10/16/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	COMFORT SUITES, 96 WALKER ST., GADSDEN, AL -- 25 ROOMS FROM 9/8/2017-10/16/2017.	Completed
266	70FA2018P00000007		147435	INFINITI GLOBAL MEDIA, LLC	11/9/2017	12/15/2017	5/14/2018	4339DR	Meal services for hurricane evacuees in Atlanta, GA	Completed
267	70FA2018P00000007	P00001	56617.5	INFINITI GLOBAL MEDIA, LLC	11/14/2017	12/15/2017	5/14/2018	4339DR	Meal services for hurricane evacuees in Atlanta, GA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
268	70FA2018P00000014		114240	Brian Hall Properties	11/3/2017	11/18/2017	11/18/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBLIZTN	Lodging for training at NETC.	Competed
269	70FB7018C00000001		155982000	TRIBUTE CONTRACTING, LLC	10/3/2017	10/23/2017	10/23/2017	4339DR	30M meals for Puerto Rico due to Hurricane Maria.	Competed
270	70FB7018C00000005		9240200	BRONZE STAR LLC	10/3/2017	11/2/2017	11/2/2017	3391EM	Plastic sheeting for Hurricane Maria.	Competed
271	70FB7018C00000008		792094.7	EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS	10/23/2017	11/12/2017	11/14/2017	4337DR	Laborers to assist with the recovery efforts supporting the aftermath of Hurricane Irma.	Unique Source (FAR 6.302-1(b)(1))
272	70FB7018P00000015		255840	Wana Engine Center Inc.	10/13/2017	10/13/2017	10/13/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
273	70FBR218C00000007	P00003	50400	Abraham Taxi and Tour Service	12/19/2017	1/31/2018	4/30/2018	4340DR	IDF::CT::IDF Requirement for shuttle service on the island of St. Thomas, USVI in support of DR-4335-VI.	Competed
274	70FBR218P00000006		29764	Centerline Car Rentals Inc.	10/3/2017	11/2/2017	1/2/2018	4340DR	IGF::CT::IGF Car rentals for St. Croix	Competed
275	70FBR218P00000007		162467.4	CCHPR HOSPITALITY, LLC	10/5/2017	10/24/2017	10/24/2017	4339DR	PROVIDE FOUR ROOMS FOR IOF USE DR4339PR.	Competed
276	70FBR218P00000007	P00002	17159.32	CCHPR HOSPITALITY, LLC	10/22/2017	11/10/2017	11/10/2017	4339DR	PROVIDE 3 ROOMS FOR IOF USE DR4339PR San Juan Corridor Rooms 3,6 and 8 for Oct 18-21. AV Package for 10/16 Meeting.	Competed
277	70FBR218P00000017	P00003	532000	OWL, INC.	12/28/2017	4/6/2018	4/6/2018	4340DR	ADA compliant wheelchair buses	Competed
278	70FBR218P00000026	P00001	52740	PRERAC INC.	11/2/2017	11/3/2017	11/3/2017	4339DR	30 7-passenger minivans for the IA and DCA teams for 30 days	Competed
279	70FBR218P00000040		136800	True Excellence Group LLC	11/8/2017	1/11/2018	4/9/2019	4339DR	Rental of box trucks for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Competed
280	70FBR218P00000072		660000	Vizocom ICT LLC	10/20/2017	1/20/2018	1/20/2018	4339DR	FEMA REGION II - Acquire 500,000 (5 oz.) Mosquito Repellent spray bottles without deet in support of 4339DR.	Competed
281	HSFE80-13-D-0070/ 70FBR218F00000005		50706482	WSP USA Services Inc.	10/6/2017	12/5/2017	1/3/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
282	HSFE80-13-D-0074/ 70FBR218F00000007	P00001	18499588	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/29/2017	12/5/2017	9/30/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Completed
283	HSFEHQ-12-D-0879/ HSFE80-17-J-0253	P00001	88860.63	AECOM RECOVERY	10/26/2017	5/7/2018	5/7/2018	MULTIPLE DISASTERS	Exercise of the option period for AECOM's Public Assistance Technical Assistance task order for 1 Insurance Specialist to support multiple disasters at the Region III CPC.	Completed
284	HSFEHQ-12-D-0881/ HSFE80-17-J-0301	P00001	1996970.35	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/22/2017	3/13/2018	6/13/2018	4332DR	ADDITION OF INCREMENTAL FUNDING FOR THE TASK ORDER TO PROVIDE SUPPORT TO THE FEMA CRC IN DENTON, TX.	Completed
285	HSFELA-16-A-0200/ 70FBLA18F000000015		4044.12	COASTAL ENVIRONMENTS , INC.	12/20/2017	3/30/2018	3/30/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF--The PRISM Helpdesk created a modification to refresh the vendor and/or compare to SAM in the base so that the SAM expiration date shows as 7/19/2017.	Completed
286	HSFELA-16-A-0201/ HSFELA-16-F-0212	P00003	47500	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	11/19/2017	6/29/2018	6/29/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES--PHASES I AND II AT LSU-HSC SITE IN NEW ORLEANS, LA.	Completed
287	HSFELA-16-A-0204/ 70FBLA18F000000001		17160.61	SIDES & ASSOCIATES, INC.	10/23/2017	11/30/2017	11/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR DESIRE GROUP A.	Completed
288	HSFELA-16-P-0003	P00003	105	INFORMATION MANAGEMENT SOLUTIONS LLC	12/29/2017	12/29/2017	12/29/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Onsite Shredding Service for Baton Rouge and New Orleans LRO.	Completed
289	HSFELA-16-P-0200	P00007	25371.26	LOUISIANA INDUSTRIES FOR THE DISABLED INC	11/17/2017	12/31/2017	12/31/2017	LOUISIANA: 1792DR HURRICANE IKE	Extend POP for 30 days from 12/12017-12/31/2017.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
290	HSHQDC-13-A-00046/ HSFE30-17-J-0432	P00001	18574.92	ARDENT MANAGEMENT CONSULTING, INC.	10/11/2017	9/11/2018	9/11/2019	4337DR	IGF::OT::IGF Field assessment tools technical services call order award to Ardent Management Consultants.	Completed
291	70FBR218P000000085	P00001	246712.5	Sea Glass Vacations	12/13/2017	1/15/2018	1/15/2018	4340DR	Sea Glass Hotel -Hotel Rooms for responders in response to DR-4340-VI.	Completed
292	70FBR218P000000097	P00001	895	SHOFUR, LLC	11/2/2017	11/17/2017	11/17/2017	4339DR	Shuttle Service in Atlanta.	Completed
293	70FBR218P000000097	P00002	1423	SHOFUR, LLC	11/9/2017	11/17/2017	11/17/2017	4339DR	Shuttle Service in Atlanta.	Completed
294	70FBR218P000000100		460000	Best Way Transport Inc.	10/26/2017	11/27/2017	11/27/2017	4339DR	Bulk potable water delivery.	Completed
295	70FBR218P000000123		171120	AUBERGE HAVEN CORPORATION	11/8/2017	12/30/2017	12/30/2017	4339DR	The Government agrees to place up to 20 rooms on contract with (Auberge Haven Corporation) Canario Boutique Hotel in San Juan, at a rate per night not to exceed the rates listed below.	Completed
296	70FBR218P000000127	P00003	4380	SF GENERAL MAINTENANCE SERVICES, LLC	12/21/2017	2/6/2018	3/6/2018	4340DR	IGF::CT::IGF St. Thomas/St. John portable toilets.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
297	70FBR418C00000013		3051367.2	STRATEGIC SECURITY CORP.	10/23/2017	10/22/2018	10/22/2018	4337DR	LEVEL II ARMED GUARD SERVICES.	Completed
298	70FBR418P000000025		4750	GREENWAY ELECTRICAL SERVICES, LLC	10/17/2017	12/14/2017	12/14/2017	4337DR	The purpose of the purchase order is to supply and install 4 120-volt 20 amp quads to support DR 4337 FL.	Completed
299	70FBR418P000000029	P00001	80500	N&D SERVICES LLC	11/2/2017	11/6/2017	11/6/2017	4337DR	To restore pads in commercial parks in support of the State of Florida housing mission as a result of Hurricane Irma. This requirement is to provide repair /upgrade of rental of commercial pads to located travel trailers on in support of survivors.	SAP Non-Competition (FAR 13) Note: This was a competitive contract, CO is making the corrections within FPDS
300	70FBR418P000000046		72000	ROY'S TRAILER PARK, INC.	10/30/2017	4/26/2018	4/26/2018	4337DR	Rental/lease of 15 pads for base period of 3 months with 4 option periods of 3 months each. BASE PERIOD NOT TO EXCEED \$72,000.00.	Completed
301	70FBR418P000000047		2925	ENVIRONMENTAL DATA RESOURCES, INC.	11/7/2017	1/31/2018	1/31/2018	4337DR	The purpose of this Purchase Order is to procure Phase I Environmental Site Assessment Report in support of DR 4337 FL.	Completed
302	70FBR618C000000001		37084639.5	Pistol Point, LLC	10/13/2017	12/9/2017	12/9/2017	4332DR	Subsistence food supply - Hurricane Harvey DR-4332 TX.	Completed
303	70FBR618C000000003		22994208.3	Pistol Point, LLC	12/4/2017	1/10/2018	1/10/2018	4332DR	Subsistence food supply - Hurricane Harvey DR-4332 TX.	Completed
304	70FBR618P000000005	P00002	66950	FESTIVE TENTS, L.P.	11/28/2017	1/4/2018	1/4/2018	4332DR	Rental of event tent, 5000 sq. ft., with HVAC & power - Exercise Option I.	Completed
305	70FBR618P000000031		61200	RENTAL WORLD LLC	10/19/2017	1/23/2018	1/23/2018	4332DR	Light Tower Rental - THU Staging Operation - Beeville, TX.	Completed
306	70FBR618P000000035		315	LONE STAR SHREDDING & DOCUMENT STORAGE, LTD	10/24/2017	1/23/2018	1/23/2018	4332DR	Provide shredding service for Corpus Christi Branch 3 for 3 months.	Completed
307	70FBR918P000000004	P00001	16789.62	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	11/27/2017	10/26/2018	10/26/2018	4337DR	Additional services under GSA Lease GS-09B-02891 for FEMA Region IX Pasadena Southern Area Field Office.	Only One Source - Other (FAR 6.302-1 other)
308	70FBR918P000000004	P00002	16789.62	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	11/29/2017	10/26/2018	10/26/2018	4339DR	Additional services under GSA Lease GS-09B-02891 for FEMA Region IX Pasadena Southern Area Field Office.	Only One Source - Other (FAR 6.302-1 other)
309	70FBR918P000000030		145750	AMERIGAS PROPANE, L.P.	12/4/2017	5/27/2018	5/27/2018	4344DR	Propane delivery at the Sonoma County fairgrounds in support of DR4344CA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
310	70FBR918P00000059		234326.5	Stier's Rv Centers Llc	12/29/2017	1/3/2018	1/3/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
311	GS-00F-0008W/ 70FB7018F00000015		292307.85	Outreach Process Partners, LLC	10/4/2017	1/2/2018	1/2/2018	4332DR	Media advertising services Hurricane Harvey.	Competed
312	70FBR618P00000099		4650	PARKNATION, INC.	12/26/2017	12/26/2018	12/26/2018	4332DR	IGF::OT:IGF Rental/Lease of 1 commercial recreational vehicle (RV) pads in support of FEMA housing assistance program. Rental/lease shall be 6 month base period of Performance, and 2 x 3 months.	Competed
313	70FBR918P00000053		238553	JP RVS REPO DEPOT, LLC	12/21/2017	12/27/2017	12/27/2017	4344DR	Fifth wheel travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
314	GS02Q14DCR0019/ 70FBR918F00000034		4131.5	ACCESS PRODUCTS, INC	12/20/2017	12/31/2017	12/31/2017	4344DR	Toner for DR4344 JFO.	Competed
315	HSFE02-17-P-0040	P00002	179250	STEVENSON FORMEL FREIGHT SERVICES LLC	12/30/2017	2/14/2018	9/14/2018	4340DR	Barge Services—CAD.	Competed
316	HSFE06-17-P-0140	P00004	675	DUGAS PEST CONTROL OF BATON ROUGE INC	12/20/2017	4/3/2018	4/3/2018	4277DR	Exercise option 3 on purchase order for services for pest control at FEMA's mobile housing unit storage facility (2695 North Sherwood Forest Drive, Baton Rouge, LA 70814).	Competed
317	HSFE06-17-P-0165	P00002	5251.95	NEFF RENTAL LLC	12/14/2017	3/13/2018	3/13/2018	4277DR	ATV's for Sherwood Forrest MHU Staging Area.	Competed
318	HSFE06-17-P-0238	P00003	2160	SHRED PRO SERVICES, LLC	12/12/2017	3/17/2017	9/17/2018	4332DR	Exercise of the option period for document shredding service for the RSC at 8223 Willow Place, Houston, TX and at Branch 2 in Huntsville, TX in support of DR-4332-TX.	Competed
319	HSFE20-16-C-0002	P00013	414701.76	KONIAG INFORMATION SECURITY SERVICES LLC	10/20/2017	9/30/2018	9/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	Change PWS to add 1 additional guard post 24/7 through 9/30/2018.	Competed
320	HSFE30-16-D-0203/ 70FA3018F00000089		77254.5	VERIZON FEDERAL INC.	11/14/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
321	HSFE30-16-D-0203/ 70FA3018F00000118		248765	VERIZON FEDERAL INC.	11/22/2017	12/31/2017	12/31/2017	4340DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
322	70FBR218P00000094		40000	Brand Energy & Infrastructure Services of Puerto Rico Corp.	10/31/2017	12/31/2017	12/31/2017	4339DR	Portable toilet rentals.	Competed
323	70FBR218P00000097		895	SHOFUR, LLC	10/27/2017	11/17/2017	11/17/2017	4339DR	Shuttle service in Atlanta.	Competed
324	70FBR218P00000100	P00001	405000	Best Way Transport Inc.	11/28/2017	12/27/2017	12/27/2017	4339DR	Add funds to extend performance to 11/27/2017. Bulk potable water delivery DR4339PR.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
325	70FBR218P00000103		149939.99	Pandora La Sevillana, Inc.	11/9/2017	11/27/2017	6/26/2018	4339DR	Manati Fresh Meal Services for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Competed
326	70FBR218P00000106		688409	Goya Foods, Inc.	10/27/2017	11/13/2017	11/13/2017	4339DR	CANNED BEANS DR4339PR.	Competed
327	70FBR218P00000111		70989.57	RELM COMMUNICATIO NS, INC.	11/1/2017	11/30/2017	11/30/2017	4339DR	Procure 30 KNG-M150 VHF Mobile Radios 136-174 MHz, 2048 Channel, with install kit and accessories as stated in requisition.	Competed
328	70FBR218P00000124	P00001	215562.66	POSADAS DE PUERTO RICO ASSOCIATES, LLC	11/30/2017	12/31/2017	12/31/2017	4339DR	Hilton Condado Plaza conference room space for PMC/RSOI.	Competed
329	70FBR218P00000125		101537.65	Lopito, Ileana & Howie Inc.	11/8/2017	12/30/2017	12/30/2017	4339DR	Print advertisement placement DR-4339-PR public outreach. Requirement has been approved by the FCO.	Competed
330	70FBR218P00000127		40000	SF GENERAL MAINTENANCE SERVICES, LLC	11/7/2017	2/6/2018	3/6/2018	4340DR	IGF::CT::IGF St. Thomas/St. John portable toilets.	Competed
331	70FBR218P00000129		89505	Charles M. Atkins	11/2/2017	12/24/2017	1/24/2018	4335DR	Great Expectations Villas -Villa rooms for responders in response to DR-4340-VI.	Competed
332	70FBR218P00000139		62694.96	Servicios Sanitarios De Puerto Rico Inc.	10/16/2017	11/30/2017	11/30/2017	4335DR	IDF::CT::IDF Portable toilet, St. Thomas, USVI.	Competed
333	70FBR218P00000161	P00001	2685	SHOFUR, LLC	11/30/2017	12/31/2017	12/31/2017	4339DR	Shuttle service in Atlanta.	Competed
334	70FBR218P00000163		202680.3	WANCO, INC.	11/15/2017	12/14/2017	12/14/2017	4339DR	30 light towers in support of DR-4339-PR.	Competed
335	70FBR218P00000164		186000	Redemptorist Fathers Of San Juan, Inc., The	11/29/2017	12/31/2017	12/31/2017	4339DR	Hotel, Casa Cristo Redentor.	Competed
336	70FBR218P00000170		11400	AAA FORKLIFT SERVICES	11/17/2017	2/17/2018	5/17/2018	4339DR	Micro-Purchase FORKLIFT RENTAL (4 UNITS) TO SUPPORT THE DAILY OPERATIONS AT THE DISTRIBUTION CENTER, CARIBBEAN, DR-4339-PR, HURRICANE MARIA RESPONSE AND RECOVERY.	Authorized by Statute (FAR 6.302-5(a)(2)(i)) Micropurchase, FPDS data was not updated to match the increase threshold.
337	70FBR218P00000172		12150	LUIS A. AYALA COLON SUCRS., INC.	11/27/2017	2/26/2018	2/26/2018	4339DR	Micro-Purchase Forklift rental for FEMA Distribution Center-Caribbean (4 5k units and 1 10k unit) in support of DR-4339-PR. Period of Performance is 3 months starting on the day of award.	SAP Non-Competition (FAR 13) Micropurchase, FPDS data was not updated to match the increase threshold.
338	70FBR218P00000183		565	TOGAR GLOBAL INC	12/6/2017	2/5/2018	4/6/2018	4339DR	RENTAL OF 1 6-to-8-YARD DUMPSTER FOR 2 MONTHS WITH WEEKLY SERVICES; 3 OPTIONS TO EXTEND.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
339	70FBR218P00000189		8647.44	PRIME JANITORIAL SERVICE CORP	12/12/2017	3/14/2018	3/15/2018	4339DR	Janitorial services for RSOI Facility, located at San Juan Industrial Park, 1st Floor Nestle Bldg. Puerto Rico. Period of Performance 3 months with options.	Completed
340	70FBR218P00000196		7872	TROPIGAS DE PUERTO RICO, INC.	12/18/2017	1/17/2018	2/16/2018	4339DR	Propane Deliveries, DR-4339-PR.	Completed
341	70FBR318P00000001	P00001	56100	Caneel Bay Resort	11/22/2017	12/10/2017	1/10/2018	4335DR	Lodging on Caneel Bay Resort, St. John, for disaster responders in support of DR-4335-USVI.	Urgency (FAR 6.302-2)
342	70FBR418P00000018		231.77	ALLSHRED, INC	10/10/2017	1/9/2018	1/9/2018	4341DR	SHREDDING BIN SERVICES FOR BRANCH V - MIAMI OFFICE - DR-4337-FL.	Completed
343	70FBR418P00000022		40800	Howard's Haven, LLC	10/16/2017	4/8/2018	4/8/2018	4337DR	Pad lease rental - 17 pads, Howard's Haven, Monroe County.	Completed
344	HSFE70-16-A-1993/ HSFE70-17-F-0072	P00003	180803	TCS INTERPRETING, INC.	12/4/2017	2/28/2018	2/28/2018	4332DR	Add supplemental funding to continue ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX (C. Lewis).	Completed
345	HSFE70-16-A-1993/ HSFE70-17-F-0080	P00003	180600	TCS INTERPRETING, INC.	12/4/2017	2/28/2017	2/28/2018	4332DR	Add supplemental funding for the continuation of ASL Interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX (McClurkin).	Completed
346	HSFE70-17-P-0044	P00003	6382.49	MY OWN MEALS, INC.	12/27/2017	11/21/2017	11/21/2017	4332DR	Meals - Kosher and Halal for Hurricane Harvey.	Completed
347	HSFE70-17-P-0069	P00001	12950	MARRIOTT INTERNATIONAL JBS CORPORATION	12/7/2017	10/5/2017	10/5/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MARRIOTT GATEWAY AIRPORT - ATLANTA, GA.	Completed
348	HSFE70-17-P-0100	P00001	3500000	SEALIFT INC OF DELAWARE	10/31/2017	11/14/2017	11/14/2017	4339DR	Cruise Ship MV Rhapsody.	Completed
349	HSFE80-13-D-0070/ HSFE04-17-J-0092	P00002	1069263.99	WSP USA Services Inc.	10/7/2017	11/15/2017	3/15/2018	4338DR	The purpose of this of this modification is to support the FEMA Disaster of the State of Georgia 4338 housing inspections.	Completed
350	HSFE80-16-A-0004/ 70FB8018F00000012		403896.48	ATCS, P.L.C.	10/26/2017	12/16/2016	12/16/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	Recovery Support Function Leadership Group (RSFLG) enhancement for recent disasters (Hurricanes Harvey, Irma, and Maria).	Completed
351	HSFEHQ-12-D-0879/ HSFE80-17-J-0229	P00007	7698054.68	AECOM RECOVERY	10/19/2017	1/23/2018	4/23/2018	4308DR	Modification to exercise option period one of the task order in support of DR-4301, 4305, and 4308-CA.	Completed
352	HSFEHQ-12-D-0880/ HSFE80-17-J-0035	P00003	8122	FLUOR ENTERPRISES, INC	10/26/2017	12/6/2017	12/6/2017	LOUISIANA: 1603DR	PA-TAC: Team 2: 20 Technical Specialists in support of DR-1603-LA (Hurricane Katrina)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
								HURRICANE KATRINA		
353	70FBR418A00000003/ 70FBR418F00000008		600000	EMPIRE HOSPITALITY, LLC	10/23/2017	10/19/2018	10/19/2018	4337DR	This BPA provides Housing support via the DL Program in the State of Florida as a result of Hurricane Irma.	Competed
354	70FBR618P00000006	P00001	780070.28	Inner-Parish Security Corporation	10/16/2017	10/23/2017	10/31/2017	4332DR	30-day DR4332-TX Security Guard Services.	SAP Non-Competition (FAR 13)
355	70FBR618P00000006	P00003	3098522	Inner-Parish Security Corporation	10/31/2017	11/30/2017	11/30/2017	4332DR	30 day DR4332-TX Security Guard Services.	SAP Non-Competition (FAR 16.302-2)
356	70FBR618P00000006	P00005	1784496	Inner-Parish Security Corporation	12/20/2017	1/21/2018	1/21/2018	4332DR	DR4332-TX Security Guard Services.	Urgency (FAR 6.302-2)
357	70FBR618P00000011		597889.24	MOTOROLA SOLUTIONS, INC.	10/10/2017	10/20/2017	10/20/2017	4332DR	Tactical Radio Components in Support of DR4332-TX	Competed
358	70FBR618P00000012		2870.09	GRAYBAR ELECTRIC COMPANY, INC.	10/5/2017	10/31/2017	10/31/2017	4332DR	Purchase of networking cable and IT supplies for NVRSC.	Competed
359	70FBR618P00000024		29252.59	NATIONWIDE SUPPLIES, L.P.	10/7/2017	10/13/2017	10/13/2017	4332DR	Purchase of safety and job-related supplies for public assistance in response to DR-4332-TX.	Competed
360	70FBR618P00000045		8984.68	FOSTER FENCE CORPORATION	11/10/2017	11/30/2017	11/30/2017	4332DR	To repair and replace security fencing and gates removed by FEMA at a MHU storage area.	Competed
361	70FBR918A00000002/ 70FBR918F00000026		147780	EMPIRE HOSPITALITY, LLC	12/8/2017	12/7/2018	5/19/2018	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Competed
362	70FBR918P00000050		301881.68	Stier's Rv Centers Llc	12/21/2017	12/28/2017	12/28/2017	4344DR	Fifth travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
363	GS-07F-107GA/ HSFE02-17-F-0019	P00002	2135713.5	MACRO COMPANIES, INC.	10/18/2017	12/29/2017	12/29/2017	4339DR	Portable fuel tanks for St. Croix and Puerto Rico in support of Hurricane Maria.	Competed
364	GS-23F-0282L/ HSFE04-17-F-0010	P00002	1554.57	UNITED PARCEL SERVICE, INC. (OH)	11/8/2017	11/8/2017	11/8/2017	4283DR	DR4283-FL UPS account for Florida 4014F5.	Competed
365	GS02Q14DCR0006/ 70FBR918F00000029		2010.1	DOCUMENT IMAGING DIMENSIONS INC.	12/12/2017	12/31/2017	12/31/2017	4344DR	Office supplies for FCO.	Competed
366	GS07F0501T/ HSFE06-17-F-0035	P00002	21798.06	United Site Services, Inc.	12/5/2017	11/20/2017	11/20/2017	4337DR	Correction of math error to original award.	Competed
367	HSFEHQ-12-D-0882/ HSFE80-17-J-0232	P00004	7044461.02	NISTAC E	10/19/2017	10/20/2017	4/20/2018	4308DR	Architect-Engineer Services under the Personal Assistance – Technical Assistance Contracts	Competed
368	HSFELA-16-P-0200	P00008	25620.6	LOUISIANA INDUSTRIES FOR THE DISABLED INC	12/27/2017	1/31/2018	1/31/2018	LOUISIANA: 4080DR Hurricane Isaac	Extend POP for 1 month from 1/1/2018-1/31/2018.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
369	HSHQDC-13-D-00007/ 70FBR918F00000028		9676.56	V3 GATE TEAM, LLP	12/12/2017	1/7/2020	1/7/2020	4344DR	IGF::OT::IGF First Source II - SDVOSB Socioeconomic category for cradle point accessories.	Competed
370	HSHQDC-13-D-00018/ 70FA3018F00000004		50194.5	RED RIVER COMPUTER CO., INC.	10/4/2017	10/18/2017	10/18/2017	4337DR	CISCO Equipment for Hurricane Irma IGF::OT::IGF First Source II - Small business socioeconomic category.	Competed
371	HSHQDC-13-D-00022/ 70FBR718F00000001		157.52	GOVPLACE	10/15/2017	10/19/2017	10/19/2017	4317DR	DVD burners in support of DR-4317.	Competed
372	HSHQDC-13-D-RS001/ 70FA3018F00000003		211992.55	QUANTUM SPATIAL INC.	10/20/2017	12/29/2017	12/29/2017	4339DR	Imagery collection Hurricane Maria Remote sensing administrative modification.	Competed
373	HSHQDC-15-D-00017/ HSFE50-17-J-0072	P00004	497277	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	10/17/2017	8/23/2018	10/12/2018	MULTIPLE DISASTERS	MICROSOFT PREMIER SUPPORT.	Competed
374	70FB7018P00000004		765379.54	ARROWHEAD REALTY CORP	10/5/2017	10/13/2017	10/13/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
375	70FB8018D00000005		1000	CITI CONCEPTS INC	11/24/2017	5/23/2019	NULL	4339DR	To relocate survivors from Puerto Rico and U.S. Virgin Islands to the U.S. Mainland.	Competed
376	70FBR218C00000003		10080000	WORLD CENTRAL KITCHEN, INCORPORATED	10/19/2017	12/25/2017	12/25/2017	4339DR	Hot meals services in support of DR4339PR.for providing hot meals to a crippling community utilizing unusual and compelling urgency	Authorized by (FAR 6.302-2 per documents within Contracting files
377	70FBR218P00000001	P00002	46150	True Excellence Group LLC	11/30/2017	12/30/2017	12/30/2017	4339DR	ADD FUNDS TO EXERCISE OPTION PERIOD TWO - FORKLIFT Rentals in support of DR-4339-PR.	Competed
378	70FBR218P00000002	P00001	21000	Puerto Rico Tours Inc.	10/21/2017	10/31/2017	10/31/2017	4339DR	Shuttle Services in support of DR-4339-PR, additional services (Suprema shuttle and Marriot Courtyard Isla Verde).	Competed
379	70FBR218P00000009		172825	MOBI MEDICAL SUPPLY	10/6/2017	11/5/2017	11/5/2017	4339DR	Medical racks and transfer slider boards in support of DR-4339-PR.	Competed
380	70FBR218P00000012	P00001	3835	Monarch Heavy Equipment Rental Inc.	12/4/2017	1/3/2018	1/3/2018	4340DR	IGF::CT::IGF Rental of forklifts, propane refills, and rental of pallet jack in support of DR-4340-VI.	Competed
381	70FBR218P00000028		45973.32	KOI Americas LLC	10/8/2017	10/13/2017	10/13/2017	4339DR	MEDIA PLAN - DR4339 HIRING EVENT	Competed
382	70FBR218P00000030		501000	TRP San Juan Owner LLC	10/9/2017	11/7/2017	11/7/2017	4339DR	Sheraton Hotel Old San Juan.	Competed
383	70FBR218P00000033		55800	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	10/10/2017	1/8/2018	1/8/2018	4339DR	FORKLIFT AND DUMPSTER FOR ISB AGUADILLA.	Competed
384	70FBR918P00000032		45375	COMMUNIQUE INTERPRETING INC	12/5/2017	6/4/2018	6/4/2018	4344DR	Provide ASL services.	Competed
385	70FBR918P00000044		300910.57	Stier's Rv Centers Llc	12/14/2017	12/15/2017	12/15/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
386	70FBR918P00000056		58185	MLU SERVICES, INC.	12/22/2017	12/23/2017	12/23/2017	4344DR	Urgent requirement for haul & install of RVs (travel trailers) to house (just before Christmas) victims of DR-4344 California Wildfires.	Competed
387	GS-06F-0068R/ HSFE03-17-F-0012	P00001	1392.84	United Rentals, Inc.	10/16/2017	11/20/2017	11/20/2017	4331DR	BOC 2336 - Rental forklift to move supplies for JFO DR-4331-WV.	Competed
388	GS23F0282L/ HSFE03-16-F-0202	P00006	1882	UNITED PARCEL SERVICE, INC. (OH)	11/28/2017	2/28/2017	2/28/2017	VIRGINIA: 4045DR Tropical Storm Lee	Modification to add funding for remaining invoices.	Competed
389	GS35F0006W/ 70FA5018F00000002		35000	MUTUALINK INC	10/10/2017	11/9/2017	11/9/2017	4339DR	Mutualink support in Puerto Rico for Hurricane Maria.	Competed
390	HSFE04-17-A-0013/ HSFE04-17-J-0042	P00010	544150	Small Business Administration	12/26/2017	4/30/2018	4/30/2018	4285DR	Modification to obligate funding to the task order in support of DR-4285-NC.	Competed
391	HSFE04-17-P-0164	P00006	2175	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	12/15/2017	3/1/2018	3/1/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding to fund the purchase order till 3/1/2018 for copier service at the MSRO in Biloxi, MS.	Competed
392	HSFE06-17-A-0011/ HSFE06-17-J-0050	P00003	45375	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	12/21/2017	9/30/2017	9/30/2017	4277DR	Contract extension for rental of restroom trailers and cleaning services in support of FEMA's mobile housing unit storage facility and DR-4277-LA. FOR AN ADDITIONAL 3 MONTHS FROM 1/1/2018-3/31/2018.	Competed
393	HSFE06-17-P-0178	P00002	1081.5	Broaster Of Louisiana, Inc.	11/20/2017	11/26/2017	8/23/2018	4277DR	Ice machine rental for the Sherwood Staging Yard in support of DR-4277-LA.	Competed
394	HSFE06-17-P-0202	P00005	94500	GARRISON ADDISON OPCO LP	10/5/2017	10/12/2017	10/12/2017	4332DR	LODGING FOR SURGE CAPACITY FORCE VOLUNTEERS.	Competed
395	HSFE30-16-D-0203/ 70FA3018F00000102		101225	VERIZON FEDERAL INC.	11/14/2017	12/31/2017	12/31/2017	LOUISIANA: 1786DR HURRICANE GUSTAV	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
396	HSFE30-16-D-0203/ 70FA3018F00000146		200	VERIZON FEDERAL INC.	12/14/2017	12/31/2017	12/31/2017	4332DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
397	HSFE30-17-D-0001/ 70FA3018F00000020		84967.9	AT&T MOBILITY LLC	10/12/2017	10/13/2017	10/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
398	HSFE60-15-D-0003/ 70FBLA18F00000014		103893.87	Compass PTS JV, The	12/11/2017	11/23/2018	11/23/2019	LOUISIANA: 1607DR HURRICANE RITA	The purpose of this task order is to provide production and technical services for FEMA Region VI LRO hazard mitigation program.	Competed
399	HSFE60-15-D-0005/ 70FBR618F00000010		5956774.13	STARR II, A JOINT VENTURE	10/18/2017	10/8/2018	10/8/2018	4332DR	50,000 substantial damage estimates/inspections in support of DR-4332-TX. Replacement of task order HSFE06-18-J-0006.	Competed
400	HSFE70-14-D-0148/ 70FB7018F00000118		60812.48	MR SAFETY NET LLC	11/30/2017	1/29/2018	9/11/2019	4341DR	Self-help tarp (20- x 25-feet) to be used for small areas of roof damage.	Competed
401	HSFE70-16-A-1990/ 70FBR218F00000001	P00002	810000	TCS INTERPRETING, INC.	11/8/2017	12/20/2017	12/21/2017	4339DR	ASL interpreting services in support of Hurricane Irma and Hurricane Maria.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
402	HSFE70-16-A-1991/ 70FB7018F00000061	P00001	12500	DEAF ACCESS SOLUTIONS, INC.	12/13/2017	12/4/2017	12/13/2017	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (Texas). Modification for additional funding for travel expenses.	Completed
403	HSFE70-16-A-1991/ 70FB7018F00000102		115567.5	DEAF ACCESS SOLUTIONS, INC.	11/29/2017	2/1/2018	2/1/2018	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX (Wright).	Completed
404	HSFE70-17-D-0008/ 70FB7018F00000037		201200	MAG DS CORP	10/19/2017	9/28/2017	10/7/2017	4340DR	FEMA Air Transport Support Services.	Completed
405	HSFE70-17-D-0008/ 70FB7018F00000041		147875	MAG DS CORP	10/20/2017	10/5/2017	10/8/2017	4339DR	FEMA Air Transport Support Services.	Completed
406	HSFE70-17-D-0008/ 70FB7018F00000135		399000	MAG DS CORP	12/23/2017	12/23/2017	12/23/2017	4339DR	FEMA Air Transport Support Services.	Completed
407	HSFE70-17-D-0028/ 70FB7018F00000083	P00001	5000	Central Park Medical Practice P.C.	11/15/2017	12/14/2022	12/14/2022	4332DR	Consumable Medical Supplies (CMS) IDIQ.	Completed
408	HSFE70-17-D-0028/ 70FB7018F00000084		42720	Central Park Medical Practice P.C.	11/20/2017	9/27/2022	9/27/2022	4339DR	CMS IDIQ.	Completed
409	HSFE70-17-P-0060	P00001	267600	O'SHEA, Inc.	12/15/2017	9/22/2017	9/22/2017	4339DR	Meals in support of Hurricane Irma.	Completed
410	HSFE70-17-P-0100	P00003	12485000	SEALIFT INC OF DELAWARE	12/15/2017	1/26/2018	1/26/2018	4339DR	Cruise ship LA Suprema.	Completed
411	HSFE80-13-D-0074/ 70FBR218F00000007	P00003	525237	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/29/2017	12/5/2017	9/30/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Completed
412	HSFE80-15-D-0063/ 70FB8018F00000020		409680	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	10/31/2017	10/31/2017	10/31/2017	4277DR	Inspection of MHU's.	Completed
413	HSFEHQ-12-D-0879/ HSFE80-17-J-0033	P00006	19338.96	AECOM RECOVERY	10/25/2017	12/6/2017	12/6/2017	LOUISIANA: 1603DR HURRICANE KATRINA	DR-1603-LA technical specialist support. Authorization for overtime to attend arbitration hearings from 10/29/2017 to 11/4/2017 in Washington D.C.	Completed
414	HSFEHQ-12-D-0880/ 70FB8018F00000015	P00001	100339	FLUOR ENTERPRISES, INC	12/5/2017	1/30/2018	10/29/2018	4337DR	The purpose of this modification is to increase the TAC Coordinators labor hours for the task order to provide PA support of DR-4337-FL (TEAM 2).	Completed
415	GS-06F-0068R/ 70FBR618F000000016		7607.98	United Rentals, Inc.	11/20/2017	2/14/2018	10/23/2018	4332DR	Rental of light towers for DR4332TX Branch 2 parking lot.	Completed
416	GS-23F-0307M/ 70FB7018F00000079		510958.34	HISPANIC COMMUNICATIONS NETWORK, LLC	11/6/2017	11/21/2017	11/21/2017	4339DR	Media advertising in Puerto Rico for Hurricane Maria	Completed
417	GS00Q12NSD4000/ HSFE50-16-J-0030	P00014	20028.12	ULTISAT, INC.	10/9/2017	11/10/2017	3/31/2018	4339DR	Contingency satellite services extension of services	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
418	GS00Q12NSD4000/ HSFE50-16-J-0030	P00016	20028.12	ULTISAT, INC.	11/9/2017	12/9/2017	3/31/2018	4339DR	Contingency satellite services extension of services	Competed
419	GS00Q12NSD4000/ HSFE50-16-J-0030	P00017	20028.12	ULTISAT, INC.	12/7/2017	1/9/2018	3/31/2018	4339DR	Contingency satellite services extension of services.	Competed
420	GS02Q-14-D-CR0024/ 70FBR918F00000017		3096.4	OFFICE DEPOT, INC.	11/13/2017	11/13/2017	11/13/2017	4344DR	The purpose of this delivery order is acquire the copier paper necessary for the JFO operations to continue.	Competed
421	HSFE02-14-A-0023/ HSFE02-16-J-0207	P00002	19499.2	KFORCE GOVERNMENT SOLUTIONS, INC.	11/7/2017	7/31/2017	7/31/2017	MULTIPLE DISASTERS	Re-obligation of funds. HSFE02-14-A-0023/HSFE02-16-J-0207, P00002 (KFORCE Government Solutions) – Closeout team unintentionally de-obligated funds from an active contract, therefore the funds were re-obligated that was de-obligated under P00001 during the Quarterly Target Sweep.	Competed
422	HSFE04-17-A-0024/ 70FBR418F00000001		899173.8	BOOMERANG CONSULTING GROUP LLC	10/15/2017	9/24/2018	9/24/2018	4337DR	OTF TRAVEL TRAILER PURCHASES DR-4337-FL.	Competed
423	HSFE04-17-A-0028/ HSFE04-17-J-0096	P00001	50000	TEMPORARY DISASTER SHELTERS, INC.	10/25/2017	9/30/2018	9/30/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed
424	HSFE04-17-P-0095	P00003	32.64	SUNBELT RENTALS, INC.	10/18/2017	11/16/2017	11/16/2017	4284DR	The purpose of this modification is to provide additional funds to pay final invoice from Sunbelt Rental in support of DR-4284-GA.	Competed
425	HSFE04-17-P-0125	P00005	7000	ROKHO ENTERPRISES, LLC	11/21/2017	8/17/2018	8/17/2018	4285DR	The purpose of this modification is to add additional funding for Timber Lakes Estates-Woodland Acres lots number 64, 98, and 109 in support of DR 4285 NC.	Competed
426	HSFE04-17-P-0176	P00002	36000	Hilltop Mobile Home Park, LLC	11/21/2017	4/30/2018	4/30/2018	4285DR	The purpose of this Modification is to extend the period of performance and add additional funding for rental of 12 lots: 1B, 4A, 10B, 11A, 12A, 13A, 15A, 16B, 17A, 18A, and 18B in support of DR 4285 NC. The purpose of this Modification is to extend the period of performance and add additional funding for rental commercial pads to position mobile homes on in support of FEMA Temporary Housing Program.	SAP Non-Competition (FAR 13) This contract was a competitive requirement
427	HSFE04-17-P-0241	P00002	36000	Rapid Home Solutions Inc.	12/21/2017	3/25/2018	3/25/2018	4337DR	Modification done for additional funding to exercise option period one for continuous janitorial service at the Branch IV office in Ft. Meyers, FL in support of DR 4337-FL	Competed
428	HSFE06-17-P-0016	P00007	28057.68	WALKER SOUTH MOBILE HOME PARK, LLC	10/13/2017	1/13/2018	1/13/2018	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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
429	HSFE06-17-P-0027	P00006	12290.73	P C R PROPERTIES LLC	10/13/2017	1/19/2018	1/19/2018	4277DR	PCR Properties - Pad leases	Only One Source - Other (FAR 6.302-1 other)
430	HSFE06-17-P-0061	P00006	36000	GRACIE CORPORATION	11/16/2017	2/14/2018	2/14/2018	4277DR	Leasing of pads at Cook Road Mobile Home Park, Site Address: 8651 Cook Road, Denham Springs, LA 70766.	Only One Source - Other (FAR 6.302-1 other)
431	HSFE20-14-C-0216	P00031	1337700	REHABILITATION SERVICES, ALABAMA DEPT OF	10/12/2017	8/31/2018	8/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBI LZTN	CDP - DINING FACILITY AND FOOD SERVICE MANAGEMENT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
432	HSFE30-16-D-0203/70FA3018F00000049		17745	VERIZON FEDERAL INC.	10/24/2017	12/31/2017	12/31/2017	4305DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
433	HSFE30-16-D-0203/70FA3018F00000055		63640	VERIZON FEDERAL INC.	10/25/2017	12/31/2017	12/31/2017	4308DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
434	HSFE30-16-D-0203/70FA3018F00000066		2490	VERIZON FEDERAL INC.	10/30/2017	12/31/2017	12/31/2017	CALIFORNIA : 4240DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
435	HSFE30-16-D-0203/70FA3018F00000077		5586	VERIZON FEDERAL INC.	10/31/2017	12/31/2017	12/31/2017	PUERTO RICO: 4017DR Hurricane Irene	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
436	70FBR218P000000046		15750.64	WIGAL, INC.	10/13/2017	10/14/2017	10/14/2017	4340DR	Light blue vests for FEMA Personnel.	Competed
437	70FBR218P000000069		262000	CRUSHED N 2 INC	11/14/2017	11/20/2017	11/20/2017	4339DR	Feminine hygiene products for the survivors of DR-4339-PR.	Competed
438	70FBR218P000000077		96050.4	E.M. OIL TRANSPORT, INC.	10/21/2017	1/21/2018	1/21/2018	4339DR	FEMA REGION II - Acquire various fire department equipment in support of 4339DR.	Competed
439	70FBR218P000000090		97593.53	Caribbean Produce Exchange, LLC	10/24/2017	10/31/2017	10/31/2017	4339DR	DR4339PR NURSING HOME SUBSISTENCE #2.	Competed
440	70FBR218P000000105		249800	Pan American Grain Manufacturing Co. Inc.	10/27/2017	11/15/2017	11/15/2017	4339DR	RICE FOR MASS CARE DR4339 HURRICANE MARIA.	Competed
441	70FBR218P000000107		14068.8	ECOLOGY MIR GROUP LLC	10/30/2017	12/30/2017	12/30/2017	4340DR	60-day lease for 12 light towers with generators in support of DR-4340-PR.	Competed
442	70FBR218P000000112		90549.81	CARTRIDGE SAVERS, INC.	11/3/2017	12/1/2017	12/1/2017	4339DR	Office supplies - DR-4339-PR JFO	Competed
443	70FBR218P000000138		8112393	Dearybury Oil & Gas, Inc.	11/7/2017	11/11/2017	11/11/2017	4339DR	3 million gallons of diesel fuel in support for DR4339.	Competed
444	70FBR218P000000145	P00002	4850	SF GENERAL MAINTENANCE SERVICES, LLC	11/13/2017	6/30/2018	6/30/2018	4340DR	IDT::CT:IDF Forklift, propane refill, and pallet jack.	Competed
445	70FBR218P000000151		87550	INTERMOUNTAIN HEARING CENTER	11/14/2017	11/15/2017	11/15/2017	4339DR	Reusable shopping bags to support DR4339PR food distribution.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
446	70FBR218P00000156		41200	Trojan Industries LLC	11/17/2017	2/15/2018	5/16/2018	4339DR	90-day lease for dumpsters at the Donations Warehouse in Green Cove Springs, FL.	Competed
447	70FBR318P00000001	P00004	208552.5	Caneel Bay Resort	12/18/2017	1/11/2018	1/28/2018	4340DR	Lodging on Caneel Bay Resort, St. John, for disaster responders in support of DR-4335-USVI.	Urgency (FAR 6.302-2)
448	70FBR418P00000016		31500	GLADES RESORT RV LIVING, THE	10/16/2017	4/9/2018	4/9/2018	4337DR	Pad lease rental - 10 pads in The Glades RV Resort, Golf & Marina.	Competed
449	70FBR418P00000021		5100	COPYFAX, INC.	10/12/2017	1/12/2018	1/12/2018	4337DR	BRANCH II - MULTIFUNCTION DEVICES (MFDs).	Competed
450	70FBR418P00000034		23400	CSTP Rentals, LLC	10/14/2017	4/14/2018	4/14/2018	4337DR	RENTAL OF 6 MOTOR HOME PADS AT CORAL SANDS RESORT.	Competed
451	70FBR418P00000039		45600	McGregor Park Plaza, Inc.	10/16/2017	4/15/2018	4/15/2018	4337DR	Lease of 19 pads in McGregor Park, 16600 McGregor Blvd. Ft. Meyers, FL. These pads will be used to support the housing mission in the State of Florida.	Competed
452	70FBR418P00000044		14520	BOARD OF TRUSTEES OF THE FL ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH, INC., THE	10/28/2017	10/24/2018	10/24/2018	4337DR	Lease 8 commercial park pads in Riverside Camp and Retreat Center to house disaster survivors as a result of Hurricane Irma.	Competed
453	70FBR418P00000054		120000	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	11/20/2017	12/15/2017	12/15/2017	4337DR	To restore pads in the Florida Keys by the Sea Commercial Park in support of the State of Florida housing mission as a result of Hurricane Irma.	Competed
454	70FBR618P00000018		339862.5	Comprehensive Security Services, Inc.	10/20/2017	12/31/2017	12/31/2017	4332DR	Armed Guard Services for DR4332-TX Call Center in Carson City, NV.	Competed
455	70FBR618P00000020		7000	ADVANCED BUSINESS COPIERS, LP	11/7/2017	2/5/2018	2/5/2018	4332DR	To provide 2 black and white copiers to rent for 3 months in support of Hurricane Harvey, 4332DR-TX.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
456	70FBR618P00000033		458974.32	WASHINGTON COUNTY TRACTOR, INC.	10/20/2017	10/27/2017	10/27/2017	4332DR	The purpose of the contract is to purchase 4 M7-151S Tractors with lift capacity greater than 11,000 lbs., greater than 20 transmission speeds, with load sensing suspension capability.	Competed
457	70FBR618P00000054		108000	HAPPY OAKS R V PARK	11/15/2017	11/15/2017	8/12/2018	4332DR	Rental/lease of commercial RV Pads in support of FEMA housing assistance program.	Competed
458	70FB7018C00000010		792094.7	EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS	10/25/2017	11/12/2017	12/12/2017	4336DR	Laborers to assist with the recovery efforts supporting the aftermath of Hurricane Irma.	Unique Source (FAR 6.302-1(b)(1))
459	70FBR218P00000001		35500	True Excellence Group LLC	10/1/2017	10/31/2017	12/31/2017	4339DR	Forklift rentals in support of DR-4339-PR.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
460	70FBR218P00000002		210000	Puerto Rico Tours Inc.	10/3/2017	10/31/2017	10/31/2017	4339DR	Shuttle services in support of DR-4339-PR.	Competed
461	70FBR218P000000017	P00002	532000	OWL, INC.	12/6/2017	4/6/2018	4/6/2018	4335DR	ADA compliant wheelchair buses.	Competed
462	70FBR218P000000020		312400	NI GOVERNMENT SERVICES INC	10/6/2017	11/6/2017	11/6/2017	4339DR	FEMA REGION II - Requires 71 SATRAD G2 - Land Mobile unit with HUGHES 2100 TU with mounting. Bracket, power cable and user manual, SATRAD-H2 handset, SPAC-ASLS221 antenna, 20-ft. antenna cable.	Competed
463	70FBR218P000000030	P00001	1100000	TRP San Juan Owner LLC	11/2/2017	11/7/2017	11/7/2017	4339DR	Sheraton Hotel Old San Juan, Contract Extension for 60 days.	Competed
464	70FBR218P000000060		16000	PORTOSAN INC	10/24/2017	12/18/2017	1/18/2018	4340DR	IGF::CT::IGF 20 Porta potties for St. Croix.	Competed
465	70FBR218P000000068		39654	PUERTO RICO WIRE PRODUCTS INC	10/18/2017	1/18/2018	1/18/2018	4339DR	Forklift rentals.	Competed
466	70FBR218P000000068	P00001	48000	PUERTO RICO WIRE PRODUCTS INC	10/26/2017	1/26/2018	1/26/2018	4339DR	Light tower rentals	Competed
467	70FBR218P000000076		365970	WHOLESALE ELECTRIC CARIBE, INC	10/20/2017	11/17/2017	11/17/2017	4339DR	Extension cords in support of DR-4339-PR.	Competed
468	70FBR218P000000078		467620	Elite Business Strategies, LLC	10/23/2017	10/30/2017	10/30/2017	4339DR	DR4339PR - NURSING HOME PERSONAL ITEMS.	Competed
469	70FBR218P000000088		114723.71	TRAFON GROUP, INC	10/24/2017	11/7/2017	11/7/2017	4339DR	DR4339PR NURSING HOME SUBSISTENCE.	Competed
470	70FBR218P000000120		427000	PARTNERS UNLIMITED CORP	11/15/2017	12/31/2017	12/31/2017	4339DR	Hilton Candado Lagoon, 28 rooms.	Competed
471	70FBR218P000000127	P00002	24000	SF GENERAL MAINTENANCE SERVICES, LLC	11/22/2017	2/6/2018	3/6/2018	4335DR	IGF::CT::IGF St. Thomas/St. John Portable Toilets.	Competed
472	70FBR218P000000145		24527	SF GENERAL MAINTENANCE SERVICES, LLC	11/9/2017	6/30/2018	6/30/2018	4340DR	IDT::CT::IDF Forklift, propane refill, and pallet jack.	Competed
473	70FBR218P000000188		33603.6	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	12/11/2017	3/6/2018	6/3/2019	4339DR	The purpose of the purchase order is to provide forklift rental services located at FEMA Cayey Warehouse.	Competed
474	70FBR418P000000003	P00002	224	ALLSHRED, INC	11/6/2017	1/4/2018	1/4/2018	4337DR	ADMINISTRATIVE MODIFICATION. Administrative modification to add funding for shredder services for the Joint Field Office.DR4337 FL	Competed
475	70FBR418P000000004		29900	Laser Rite Technologies, Inc.	10/5/2017	1/5/2018	1/5/2018	4337DR	BRANCH V - DORAL/MIAMI - MULTIFUNCTION DEVICES (MFDs).	Competed
476	70FBR418P000000010		13500	JDLC INC	10/16/2017	4/4/2018	4/5/2018	4337DR	Pad lease rental - 3 pads in Conch Key.	Competed
477	70FBR418P000000010	P00001	4500	JDLC INC	10/22/2017	4/4/2018	4/5/2018	4337DR	Pad lease rental - 3 pads in Conch Key.	Competed
478	70FBR418P000000010	P00002	27000	JDLC INC	10/25/2017	4/4/2018	4/5/2018	4337DR	Pad lease rental - additional 6 pads in Conch Key.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
479	70FBR418P00000017		64188	Indy Interpreting Inc.	10/11/2017	12/24/2017	12/24/2017	4337DR	Interpreter service in support of DR-4337-FL.	Competed
480	70FBR418P00000037		1387.48	GOOD VOCATIONS INC	10/20/2017	1/19/2018	1/19/2018	4338DR	JANITORIAL SERVICE TO SUPPORT THE JFO LOCATED ON THE AIRFORCE BASE DR-4338-GA.	Less than or equal to Micro Purchase Threshold
481	70FBR618P00000023		4600	Raygen Services, L.L.C.	10/12/2017	10/31/2017	10/31/2017	4277DR	To provide power poles installation to support DR-4277-LA Services.	Competed
482	70FBR618P00000077		15017.08	Port Authority of San Antonio	12/26/2017	12/15/2017	12/15/2017	4332DR	Remediation of grassed area damage caused by FEMA MHUs at Port of San Antonio.	Competed
483	70FBR918A00000008/ 70FBR918F00000031		17328	YUKON CONSTRUCTION, LLC	12/14/2017	12/17/2017	12/17/2017	4344DR	Manufacture stairs at Sonoma Fairgrounds.	Competed
484	70FBR918P00000013		16506.4	HOME DEPOT U.S.A., INC.	10/30/2017	11/5/2017	11/5/2017	4344DR	IT Build-out Supplies for DRCs and LACs in support of DR-4344.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
485	70FBR918P00000034		183365.5	Stier's Rv Centers Llc	12/4/2017	12/1/2017	12/1/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
486	70FBR918P00000039		5790	SCHETTER ELECTRIC, INC.	12/5/2017	1/4/2018	1/4/2018	4344DR	Electrical installation services at McClellan MHU storage site.	Utilities (FAR 6.302-1(b)(3))
487	70FBR918P00000057		22524.75	Stier's Rv Centers Llc	12/29/2017	12/17/2017	12/17/2017	4344DR	Travel trailers stairs for the housing mission in the State of California for the California Wildfires of 2017.	Competed
488	GS-07F-107GA/ HSFE02-17-F-0019	P00001	7362000	MACRO COMPANIES, INC.	10/5/2017	12/29/2017	12/29/2017	4339DR	Portable fuel tanks for St. Croix and Puerto Rico in support of Hurricane Maria.	Competed
489	GS-33F-0015S/ HSFE04-17-F-0015	P00008	5364.7	EAN HOLDINGS, LLC	10/28/2017	12/31/2017	12/31/2017	4285DR	Modification done for additional funding for the continued rental of 1 26-foot box truck to support the movement of equipment and supplies in support of DR 4285-NC.	Competed
490	GS-33F-0017U/ HSFE04-17-F-0022	P00002	766000	TRANSPORTATION MANAGEMENT SERVICES, INC.	10/10/2017	10/25/2017	10/25/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBI LZTN	Hurricane IRMA Bus Transportation and Drivers from Anniston, AL to affected areas. Modification to extend the contract 14 days and add an option to extend the contract an additional 14 days.	Competed
491	GS-35F-179AA/ 70FBR518F00000001		10711.8	OFFICE INK PROS, INC.	10/17/2017	10/20/2017	10/20/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBI LZTN	Flash drives for deploying personnel.	Competed
492	GS00P07BSD0499/ HSFELA-15-J-0009	P00004	360000	ENTERGY GULF STATES LOUISIANA, L.L.C.	11/29/2017	11/30/2018	11/30/2018	4277DR	EXERCISE OPTION YEAR 3 FOR GAS AND UTILITY SERVICE FOR THE FEMA LRO BATON ROUGE LOCATION AT 1500 MAIN ST.	Utilities (FAR 6.302-1(b)(3))
493	HSFE04-17-A-0029/ 70FBR418F00000004		899596	TRAVELCAMP, LLC	10/15/2017	9/30/2018	9/30/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
494	HSFE06-17-P-0102	P00006	13200	BABIN, CLARA	12/21/2017	3/29/2018	3/29/2018	4277DR	Leasing of pads at Babine's I-12 Trailer Park, Site Address: 2572 LA Hwy 1032, Denham Springs, LA 70726.	Only One Source - Other (FAR 6.302-1 other)
495	HSFE02-17-P-0057	P00001	12000	CONSOLIDATED WASTE SERVICES, CORP.	10/29/2017	10/29/2017	12/29/2017	4339DR	Dumpsters in support of DR-4399-PR.	Competed
496	HSFE04-17-P-0018	P00006	1868.85	DIGITAL OFFICE SOLUTIONS INC	10/18/2017	1/31/2018	1/31/2018	4286DR	Funding needed for the vendor to supply copier service at the PA processing center located at 810 Dutch Square Blvd, Columbia, SC 29210, and to extend the POP to 1-31-2018.	Competed
497	HSFE04-17-P-0036	P00006	1323.54	SUNBELT RENTALS, INC.	12/6/2017	12/8/2017	12/8/2017	4286DR	The purpose of this modification is to add funding to pay the final 3 invoices for the rental of a forklift and propane tanks. Modification also done to extend the POP to 12/8/2017.	Competed
498	HSFE04-17-P-0180	P00004	17968.5	TOWER MANAGEMENT COMPANY	12/8/2017	12/13/2017	12/13/2017	4285DR	This modification is to extend the period of performance for Brook Valley Mobile Home Park (MHP) Pad Lots form 12/14/2017-4/30/2018 and add additional funding in support of DR-4285-NC.	SAP Non-Competition (FAR 13) This was a competitive process
499	HSFE04-17-P-0216	P00001	291.76	MOBILE MINI, INC.	11/17/2017	12/15/2017	12/15/2017	4337DR	Modification done for additional funding for the rental of one 20 OPEN BAY OFFICE at 2090 Jonesoro Rd, Atlanta, GA 30315 in support of DR 4337-FL. Modification also done to extend the POP to 12/15.	Competed
500	HSFE06-17-C-0004	P00003	7500	ANDRIES & ASSOC	11/14/2017	1/22/2018	7/21/2019	4277DR	Andries and Associates - Additional funding for Microbial PM Cost = \$7,500.00. This order supports maintenance and deactivation of up to 2,000 manufactured housing units.	Competed
501	HSFE06-17-P-0112	P00003	4200	PURNELL CONSTRUCTION CO., LLC .	10/24/2017	1/24/2018	1/24/2018	4277DR	Extend the period of performance for an additional 3 months - RENTAL OF A 3 TON PORTABLE AC UNIT TO COOL THE SERVER ROOM AT THE JFO SUPPORTING DR-4277-LA IN BATON ROUGE.	Competed
This502	HSFE06-17-P-0183	P00002	960	INFORMATION MANAGEMENT SOLUTIONS LLC	11/16/2017	2/16/2018	8/18/2018	4277DR	The Baton Rouge JFO and Sherwood Staging Yard in support of DR-4277-LA.	Competed
503	HSFE06-17-P-0185	P00001	31518	POT-O-GOLD RENTALS, LLC	11/27/2017	2/19/2018	8/20/2018	4277DR	Rental of portable toilets for the Sherwood Forest Staging Yard in support of DR-4277-LA.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
504	HSFE06-17-P-0213	P00003	11700	DATA ARMOR, LLC	11/30/2017	3/3/2018	9/3/2018	4332DR	Document shredding service for the Austin, TX JFO, Annex, and JIC in support of DR-4332-TX. Modification to exercise the first option period.	Competed
505	HSFE06-17-P-0223	P00004	86400	SIERRA MOUNTAIN CONSTRUCTION, INC.	10/4/2017	11/4/2017	11/4/2017	4332DR	Rental of light towers seguin - Extend POP line items 0002 & 0003.	Competed
506	HSFE20-16-A-0202/ 70FB7018F00000008		50297.4	INNOVATIVE EMERGENCY MANAGEMENT, INC.	10/3/2017	8/4/2021	8/4/2021	4339DR	The purpose of this planning task order is modeling and data working group support / geospatial production, analysis, data management, and technical development.	Competed
507	HSFE30-12-D-0571/ 70FB7018F00000047		15000	Knight Sky LLC	10/29/2017	11/16/2017	11/16/2017	4338DR	Satellite frequency service for DR-4337 (Florida).	Competed
508	HSFE30-16-D-0203/ 70FA3018F00000105		18283	VERIZON FEDERAL INC.	11/15/2017	12/31/2017	12/31/2017	CALIFORNIA : 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
509	HSFE30-16-D-0203/ 70FA3018F00000112		3585	VERIZON FEDERAL INC.	11/20/2017	12/31/2017	12/31/2017	NEW YORK: 4085DR Hurricane Sandy	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
510	HSFE70-16-A-1972/ 70FB7018F00000050		35000	CYRACOM INTERNATIONAL, INC.	10/19/2017	1/18/2018	1/18/2018	4344DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs.	Competed
511	HSFE70-16-A-1990/ 70FBR218F00000001		720000	TCS INTERPRETING, INC.	10/5/2017	12/20/2017	12/20/2017	4339DR	ASL interpreting services in support of Hurricane Irma and Hurricane Maria.	Competed
512	HSFE70-16-A-1993/ HSFE70-17-F-0072	P00002	169681.5	TCS INTERPRETING, INC.	11/17/2017	12/1/2017	12/1/2017	4332DR	Add supplemental funding to continue ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (Texas).	Competed
513	HSFE70-16-D-0204/ 70FB7018F00000115		22236261.94	CROWLEY LOGISTICS, INC.	12/6/2017	2/5/2018	7/31/2021	4339DR	Procure cross docking and ocean transportation services to ship life sustaining commodities and breakbulk equipment to disaster survivors in Puerto Rico.	Competed
514	HSFE70-16-D-0208/ 70FB7018F00000067		177623.7	ASSET GROUP, INC.	11/1/2017	9/26/2018	9/26/2018	4332DR	Infant & toddler shelter support kits.	Competed
515	HSFE70-17-C-0205	P00002	13500000	Paradise Cruise Line Operator Ltd. Inc.	12/12/2017	2/3/2018	2/3/2018	4340DR	Bahamas Paradise Cruise Lines – living quarters for first responders and survivors in USVI	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
516	HSFE80-13-D-0070/ 70FBR218F00000005	P00002	22539402	WSP USA Services Inc.	11/3/2017	12/5/2017	1/3/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Competed
517	HSFE80-13-D-0070/ 70FBR218F00000005	P00003	11521863	WSP USA Services Inc.	12/4/2017	2/4/2018	1/3/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Competed
518	HSFE80-13-D-0074/ 70FBR218F00000007		64566705	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/6/2017	12/5/2017	9/30/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Competed
519	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00007	158090	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/20/2017	9/29/2018	9/29/2018	4332DR	Perform disaster Housing Inspection Services (HIS) in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
520	70FBR618P00000100		4959	LOUISIANA INDUSTRIES FOR THE DISABLED INC	12/27/2017	3/31/2018	3/31/2018	4277DR	JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE.	Competed
521	70FBR918A00000008/ 70FBR918F000000033		27475	YUKON CONSTRUCTION, LLC	12/18/2017	12/22/2017	12/22/2017	4344DR	This purpose of this BPA Call is to manufacture RV stairs.	Competed
522	70FBR918P000000002		455.25	Integrity Shred, LLC	10/16/2017	1/16/2018	1/16/2018	4344DR	Shredding services to support Area Field Office (AFO) in Rohnert Park, CA for DR-4344- CA Wildfires.	Competed
523	70FBR918P000000018		6385.5	M & M SANITARY LLC	11/8/2017	2/8/2018	2/8/2018	4344DR	Portable toilet services - Solano Staging Yard.	Competed
524	70FBR918P000000024		304848.46	Stier's Rv Centers Llc	11/16/2017	11/17/2017	11/17/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
525	GS-03F-084CA/ 70FBR418F000000021		26165.34	WS ACQUISITION, LLC	12/20/2017	2/28/2018	2/28/2018	4337DR	To purchase a shelter system in support of disaster operations throughout FEMA.	Competed
526	GS00V08PDD0066/ HSFETX-17-F-0203	P00010	9443015.4	CSRA LLC	12/11/2017	12/26/2017	12/26/2017	MULTIPLE DISASTERS	Turnkey call center & 1,200 temporary call agents in response to Hurricane Harvey.	Competed
527	HSFE02-17-P-0063	P00001	11150	Servicios Sanitarios De Puerto Rico Inc.	10/24/2017	9/30/2018	9/30/2018	4339DR	Portable toilet rentals.	Competed
528	HSFE04-17-A-0028/ 70FBR418F000000005		899500	TEMPORARY DISASTER SHELTERS, INC.	10/15/2017	9/30/2018	9/30/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed
529	HSFE06-16-C-0207	P00009	733299.84	INNER PARISH SECURITY CORPORATION	12/19/2017	3/30/2018	9/29/2018	4277DR	Security Guards, COR changes DR-4277-LA	Competed
530	HSFE06-16-P-0382	P00009	39600	STONE HILL PARK, LLC	12/27/2017	3/8/2018	3/8/2018	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. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
531	HSFE06-17-P-0101	P00004	16077.64	SAMCO PROPERTIES LLC	10/13/2017	1/8/2018	1/8/2018	4277DR	Leasing of pads at Twin Oaks Mobile Home Park, Site Address: 30697 Old River Road, Denham Springs, LA 70726.	Only One Source - Other (FAR 6.302-1 other)
532	HSFE06-17-P-0276	P00001	95362.5	PREMIER TENTS & EVENTS	11/27/2017	12/26/2017	2/24/2018	4332DR	Rental Charge for 5,000 sq. ft. tent with HVAC and power generation equipment in accordance with Statement of Work (SOW). Exercise option & move structure.	Competed
533	HSFE30-16-D-0203/ 70FA3018F00000016		60126	VERIZON FEDERAL INC.	10/9/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
534	HSFE30-16-D-0203/ 70FA3018F00000059		3407	VERIZON FEDERAL INC.	10/26/2017	12/31/2017	12/31/2017	PENNSYLVANIA: 4267DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
535	HSFE30-16-D-0203/ 70FA3018F00000063		6800	VERIZON FEDERAL INC.	10/26/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
536	HSFE30-16-D-0203/ 70FA3018F00000073		76500	VERIZON FEDERAL INC.	10/31/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
537	HSFE30-16-D-0203/ 70FA3018F00000098		17125	VERIZON FEDERAL INC.	11/8/2017	12/31/2017	12/31/2017	4344DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
538	HSFE30-16-D-0203/ 70FA3018F00000139		16175	VERIZON FEDERAL INC.	12/11/2017	12/31/2017	12/31/2017	4308DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
539	HSFE30-17-D-0001/ 70FA3018F00000103		273582	AT&T MOBILITY LLC	11/13/2017	2/12/2018	2/12/2018	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
540	HSFE30-17-D-0002/ 70FA3018F00000050		729629.12	VERIZON WIRELESS	11/2/2017	11/3/2017	11/3/2017	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IGF::CT::IGF FEMA-wide wireless telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
541	70FBR618P00000022		11287.98	ANGLETON INDEPENDENT SCHOOL DISTRICT	10/12/2017	10/15/2017	10/15/2017	4332DR	Reimburse Angleton ISD for Licensed and User Agreement (LUA) support of 7 US&R teams following Hurricane Harvey.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
542	70FBR618P00000055		923.06	DOCUMENT IMAGING DIMENSIONS INC.	11/17/2017	12/1/2017	12/1/2017	4332DR	Batteries for DRC Accessibility Kits DR4332-TX.	Competed
543	70FBR618P00000057		15925	SIMON PROPERTY GROUP, L.P.	11/21/2017	12/31/2018	12/31/2018	4332DR	Security and administrative expenses associated with the DRC at Katy Mills Mall in Katy, TX.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
544	70FBR618P00000067		58320	Kountry Rentals LLC	12/6/2017	6/4/2018	12/4/2018	4332DR	Rental/lease of Commercial RV Pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
545	70FBR618P00000079		75600	Oak Home, Inc.	12/22/2017	6/19/2018	6/19/2019	4332DR	Rental/lease of mobile home Pads at Oak Home in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
546	70FBR618P00000094		639328	EXPLOREUSA RV, LTD.	12/22/2017	1/5/2018	1/5/2018	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
547	70FBR918A00000001/ 70FBR918F000000022		42000	ARROWHEAD REALTY CORP	12/5/2017	11/30/2018	11/29/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Competed
548	70FBR918A000000002/ 70FBR918F000000007		556110	EMPIRE HOSPITALITY, LLC	11/20/2017	11/12/2018	5/12/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Competed
549	70FBR918P000000005		5000	AMERICAN BAR ASSOCIATION	10/23/2017	4/22/2018	4/22/2018	4344DR	Funding Disaster legal service to survivors of DR4344.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
550	70FBR918P000000012		8000	connected products unlimited Inc.	10/31/2017	1/3/2018	8/4/2018	4344DR	The purpose of this contract is to provide high speed copier services for the Rohnert Park, CA location under DR-4344-CA- Wildfires.	Competed
551	70FBR918P000000016		4426	PACIFIC INK, INC.	11/3/2017	11/6/2017	11/6/2017	4344DR	Office supplies for DR-4344.	Competed
552	70FBR918P000000017		241149.9	Stier's Rv Centers Llc	11/14/2017	11/15/2017	11/15/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
553	70FBR918P000000019		6702.4	AREA RESTROOM SOLUTIONS, INC.	11/8/2017	2/8/2018	2/8/2018	4344DR	Portable toilet services - McClellan Staging Yard.	Competed
554	70FBR918P000000062		234326.5	Stier's Rv Centers Llc	12/28/2017	1/3/2018	1/3/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
555	GS-02Q-14-D-CR0019/ 70FBR918F000000008		3588	ACCESS PRODUCTS, INC	10/25/2017	10/26/2017	10/26/2017	4344DR	The purpose of this modification is to fulfill the Planning Department's request for supplies to continue their mission.	Competed
556	GS-06F-0068R/ HSFE03-17-F-0012	P00003	2631.16	United Rentals, Inc.	12/21/2017	1/31/2018	1/31/2018	4273DR	BOC 2336 - Extend PoP for Rental Forklift to move supplies for JFO DR-4273-WV.	Competed
557	GS00V08PDD0066/ HSFETX-17-F-0203	P00007	18099112.85	CSRA LLC	10/30/2017	11/14/2017	12/26/2017	MULTIPLE DISASTERS	Turnkey Call Center & 2,300 temporary call agents in response to Hurricane Harvey.	Competed
558	GS00V08PDD0066/ HSFETX-17-F-0203	P00008	18099112.85	CSRA LLC	11/7/2017	11/28/2017	12/26/2017	MULTIPLE DISASTERS	Turnkey Call Center & 2,300 temporary call agents in response to Hurricane Harvey.	Competed
559	GS35F0639P/ HSFETX-13-F-0022	P00051	10213	SWN COMMUNICATIO NS INC.	10/19/2017	10/31/2017	10/31/2017	MULTIPLE DISASTERS	Outbound auto dialer campaigns.	Competed
560	HSBP10-14-D-00034/ 70FB8018F000000001		9973	VF IMAGEWEAR, INC.	10/19/2017	11/29/2017	11/29/2017	4339DR	The purpose of this delivery order is to procure clothing for FEMA's Urban Search and Rescue Program.	Competed
561	HSHQDC-13-D-00022/ 70FBR218F000000016		42730.6	GOVPLACE	12/8/2017	1/7/2020	1/7/2020	4339DR	To acquire various HP serves accessories in support of 4339DR.	Competed
562	HSHQDC-13-D-00022/ 70FBR618F000000022		98916	GOVPLACE	12/26/2017	1/16/2018	1/16/2018	4332DR	To purchase 400 x monitors and 200 x part number 331-6304, e-port plus, 130W advanced port replicator, USB 3.0 for latitude e-family, customer kit (331-6304) non-TAA to support Disaster 4332.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
563	HSHQDC-14-D-00002/ 70FA3018F00000097		141600	XTEC, INCORPORATED	11/9/2017	1/8/2019	1/8/2019	4332DR	Purchase of 8 enrollment and issuance workstations, and extended warranty.	Competed
564	HSHQDC-15-A-00017/ 70FA3018F00000033		393912	DELL FEDERAL SYSTEMS L.P.	10/17/2017	10/18/2017	10/18/2017	4337DR	MS ELA/BPA.	Competed
565	70FBR218A00000001/ 70FBR218F00000018		183075	Jan-Pro of Puerto Rico, Inc.	11/25/2017	2/25/2018	2/25/2018	4339DR	BPA call order for janitorial services at disaster recovery centers across the Commonwealth of Puerto Rico in support of DR-4339-PR.	Competed
566	70FBR218C000000005		627385	BIG TOP, INC.	10/26/2017	1/24/2018	4/25/2018	4339DR	Double Wall insulated tents 50- x 50- x 8-to-12-feet	Competed
567	70FBR218C000000005	P00003	33067.5	BIG TOP, INC.	11/30/2017	1/25/2018	4/25/2018	4339DR	Rental of 1 generator 60kw or better with wrap around fuel services and maintenance to support set-up of DRC #28, Caguas, Puerto Rico. Period of performance is 11/24/2017-12/23/2017.	Competed
568	70FBR218P000000002	P00002	630000	Puerto Rico Tours Inc.	10/27/2017	10/31/2017	10/31/2017	4339DR	Shuttle Services in support of DR-4339-PR, Additional services (Suprema shuttle and Marriot Courtyard Isla Verde).	Competed
569	70FBR218P000000005	P00001	16000	CRUZAN ENVIRONMENTAL SERVICES INC	10/24/2017	11/2/2017	11/2/2017	4340DR	IGF::CT::IGF Porta potty rentals.	Competed
570	70FBR218P000000008		50464.5	SYSTRONICS INC	10/6/2017	9/30/2018	9/30/2018	4339DR	Copier rentals.	Competed
571	70FBR218P000000015		221362.5	TOGAR GLOBAL INC	10/9/2017	11/5/2017	8/1/2018	4339DR	Rental of box trucks for the JFO in support of DR-4339-PR.	Competed
572	70FBR218P000000015	P00001	212625	TOGAR GLOBAL INC	11/6/2017	12/5/2017	8/1/2018	4339DR	Rental of box trucks for the JFO in support of DR-4339-PR.	Competed
573	70FBR218P000000015	P00002	212625	TOGAR GLOBAL INC	12/6/2017	1/4/2018	8/1/2018	4339DR	Rental of box trucks for the JFO in support of DR-4339-PR.	Competed
574	70FBR218P000000025		45250	DUEÑAS TRAILERS RENTAL INC	10/7/2017	9/30/2018	9/30/2018	4339DR	Rental of 40- and 20-foot trailers.	Competed
575	70FBR218P000000029	P00001	202500	Tor-col Transport Inc.	11/7/2017	12/8/2017	8/5/2018	4339DR	Rental of box trucks for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Competed
576	70FBR218P000000031		375000	PONCE DE LEON HOSPITALITY CORP.	10/13/2017	11/9/2017	11/9/2017	4339DR	Holiday Inn-Ponce DUNS:836311274 \$375,000.	Competed
577	70FBR218P000000032		62782.75	TOGAR GLOBAL INC	10/9/2017	9/30/2018	9/30/2018	4339DR	Office trailers, pallet jacks, and forklift rentals.	Competed
578	70FBR218P000000038	P00001	1030500	COURTYARD BY MARRIOTT ISLA VERDE BEACH RESORT	11/3/2017	1/29/2018	1/29/2018	4339DR	Courtyard Marriot, Carolina PR DUNS: 144165631 \$664,100.	Competed
579	70FBR418P000000040		2550	HALSEY & GRIFFITH, INC.	10/26/2017	1/26/2018	1/26/2018	4341DR	Rental/lease multifunction device (MFD) to DR-4341-FL.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
580	70FBR618P00000003		24228.93	ROLLER TRADERS LLC	10/5/2017	10/16/2017	10/16/2017	4332DR	Issue a P.O. to purchase 27 different line items of Cat 5 and fiber optic cables for the MERS Denton facility in support of Hurricane Harvey.	Competed
581	70FBR618P000000097		97500	CROSBY FREEWAY, LP	12/23/2017	12/22/2018	12/22/2018	4332DR	IGF:OT:IGF 25 RV Pad leases for disaster survivors of 4332 - Hurricane Harvey, located at: 4 Pennies RV Park, 16925 Crosby Fwy, Houston, TX 77049.	Only One Source - Other (FAR 6.302-1 other)
582	70FBR918A000000001/ 70FBR918F000000024		84000	ARROWHEAD REALTY CORP	12/7/2017	12/6/2018	11/29/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Competed
583	70FBR918P000000014		2109	ULINE, INC.	11/1/2017	11/7/2017	11/7/2017	4344DR	Cable path tape and safety tape.	Less than or equal to Micro Purchase Threshold
584	70FBR918P000000020		1000	HULSEY III, ELWYN EUGENE	11/8/2017	12/9/2017	12/9/2017	4344DR	Provide janitorial services - Clearlake, CA in support of DR-4344 CA.	Competed
585	GS-21F-161AA/ 70FBR918F000000013		4311.72	DOCUMENT IMAGING DIMENSIONS INC.	11/8/2017	11/23/2017	11/23/2017	4344DR	The purpose of this modification is to provide 2 sets of access platform steps for each MHU site.	Competed
586	GS00V08PDD0066/ HSFETX-17-F-0203	P00006	18099112.85	CSRA LLC	10/17/2017	10/31/2017	12/26/2017	MULTIPLE DISASTERS	Turnkey Call Center & 2,300 temporary call agents in response to Hurricane Harvey.	Competed
587	GS00V08PDD0066/ HSFETX-17-F-0203	P00009	9443015.4	CSRA LLC	11/28/2017	12/12/2017	12/26/2017	MULTIPLE DISASTERS	Turnkey Call Center & 1,200 temporary call agents in response to Hurricane Harvey.	Competed
588	HSFE02-17-P-0060	P00001	26750	POPULAR AUTO INC	10/10/2017	9/30/2018	9/30/2018	4339DR	Renting vehicles to support DR4339PR.	Competed
589	HSFE04-17-P-0067	P00004	10926.12	NEFF RENTAL LLC	10/16/2017	2/5/2018	2/5/2018	4285DR	Additional funding needed to extend the rental of 1 forklift for the MHU staging area in support of DR-4285-NC.	Competed
590	HSFE04-17-P-0228	P00001	640	RIVER MILL DATA MANAGEMENT, LLC	11/6/2017	3/5/2018	3/5/2018	4338DR	Modification to add funding for additional bins and onsite shredding services located in Albany, GA.	Competed
591	HSFE06-17-P-0097	P00005	166613.22	RMSG CORP	10/5/2017	12/31/2017	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)
592	HSFE06-17-P-0275	P00002	55362.5	PREMIER TENTS & EVENTS	12/19/2017	1/26/2018	2/24/2018	4332DR	Install 5,000 square foot structure tent with HVAC and power generation equipment in accordance with Statement of Work (SOW). Exercise Option Period I.	Competed
593	HSFE09-17-C-0001	P00005	16795.44	AMERICAN CUSTOM PRIVATE SECURITY, INC.	11/29/2017	12/14/2017	12/14/2017	CALIFORNIA : 4240DR	Security Guard Services for DR 4240 MHU Staging Yard. Additional 14 days of Service - 52.217-8	Authorized by Statute (FAR 6.302-5(a)(2)(i))
594	HSFE09-17-C-0002	P00004	39990	ABC SECURITY SERVICE, INC.	10/11/2017	12/15/2017	12/15/2017	4308DR	Extend Security Service	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
595	HSFE30-12-D-0571/ 70FB7018F00000081		106000	Knight Sky LLC	11/8/2017	12/5/2017	12/5/2017	4332DR	The purpose of this modification is exercise Option Period One for to extend satellite support services to January 27, 2018.	Competed
596	HSFE30-16-D-0203/ 70FA3018F00000009		270060	VERIZON FEDERAL INC.	10/6/2017	12/31/2017	12/31/2017	4340DR	WIRELINE bridge	Only One Source - Other (FAR 6.302- 1 other)
597	HSFE30-16-D-0203/ 70FA3018F00000041		13242	VERIZON FEDERAL INC.	10/20/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge	Only One Source - Other (FAR 6.302- 1 other)
598	HSFE06-17-P-0202	P00006	94500	GARRISON ADDISON OPCO LP	10/12/2017	10/12/2017	10/12/2017	4332DR	LODGING FOR SURGE CAPACITY FORCE VOLUNTEERS.	Competed
599	HSFE06-17-P-0241	P00005	11565	ROUND ROCK COPIER, LLC.	12/29/2017	4/13/2018	4/13/2018	4332DR	Modification to extend the lease of copiers at the JFO Annex and JIC in support of DR-4332-TX.	Competed
600	HSFE30-12-D-0571/ 70FB7018F00000071		15000	Knight Sky LLC	10/30/2017	11/30/2017	11/30/2017	4332DR	Satellite frequency service for DR- 4332 (Texas).	Competed
601	HSFE30-12-D-0571/ 70FB7018F00000107		85000	Knight Sky LLC	11/17/2017	11/19/2017	11/19/2017	4339DR	Satellite frequency service for DR- 4339 (Puerto Rico).	Competed
602	HSFE30-15-D-0002/ HSFE30-17-J-0267	P00010	68146	NTT DATA Services Federal Government, Inc.	11/16/2017	4/14/2018	5/14/2019	4339DR	The purpose of this modification is to obligate funds for information technology operation and maintenance services in support of Hurricane Maria.	Competed
603	HSFE30-16-D-0203/ 70FA3018F00000109		256520	VERIZON FEDERAL INC.	11/20/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
604	HSFE30-16-D-0203/ 70FA3018F00000111		316540	VERIZON FEDERAL INC.	11/20/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
605	HSFE30-16-D-0203/ 70FA3018F00000114		14540	VERIZON FEDERAL INC.	11/21/2017	12/31/2017	12/31/2017	4273DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
606	HSFE30-16-D-0203/ 70FA3018F00000127		3850	VERIZON FEDERAL INC.	11/30/2017	12/31/2017	12/31/2017	4277DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
607	HSFE30-16-D-0203/ 70FA3018F00000143		917.79	VERIZON FEDERAL INC.	12/13/2017	12/31/2017	12/31/2017	4332DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
608	HSFE30-16-D-0203/ 70FA3018F00000172		106455	VERIZON FEDERAL INC.	12/22/2017	12/31/2017	12/31/2017	4344DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
609	HSFE30-17-A-0002/ HSFE30-17-F-0043	P00001	1193049.04	INTERNATIONA L BUSINESS MACHINES CORPORATION	11/21/2017	12/25/2017	12/25/2017	MULTIPLE DISASTERS	EADIS BRIDGE.	Competed
610	HSFE30-17-A-0002/ HSFE30-17-F-0043	P00002	1886034.97	INTERNATIONA L BUSINESS MACHINES CORPORATION	12/30/2017	5/25/2018	5/25/2018	MULTIPLE DISASTERS	EADIS BRIDGE.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
611	HSFE70-16-A-1972/ 70FB7018F00000027		30000	CYRACOM INTERNATIONAL, INC.	10/9/2017	1/8/2018	1/8/2018	3392EM	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
612	HSFE70-16-A-1991/ 70FB7018F00000052		83380	DEAF ACCESS SOLUTIONS, INC.	10/29/2017	12/15/2017	12/15/2017	4332DR	ASL Interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (Texas).	Completed
613	HSFEHQ-12-D-0879/ HSFE80-17-J-0001	P00004	734151.13	AECOM RECOVERY	10/24/2017	4/23/2018	4/23/2018	MULTIPLE DISASTERS	AECOM's Public Assistance Technical Assistance Contract in support of DR-4266/4269/4272-TX. Extension of the six month Option Period.	Completed
614	HSFELA-16-A-0204/ 70FBLA18F00000002		21885.35	SIDES & ASSOCIATES, INC.	10/19/2017	11/27/2017	11/27/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR WEST END PROJECT.	Completed
615	HSHQDC-12-D-00012/ 70FBR418F00000022		43125	BLUE TECH INC.	12/28/2017	9/16/2019	9/16/2019	4337DR	HP Officejet Mobile Printer to support Disaster 4337 Florida.	Completed
616	HSHQDC-13-D-00023/ 70FA3018F00000008		88111.25	GOVERNMENT ACQUISITIONS, INC.	10/16/2017	10/25/2017	10/31/2017	4339DR	IGF::OT::IGF First Source II - Small business socioeconomic category.	Completed
617	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00020	669919.24	APPLIED COMPUTING TECHNOLOGIES, INC.	11/14/2017	3/28/2018	3/28/2018	4657RS DRS- IT- INTEGRATE D SECURITY ACCESS & CONTRL (ISAAC)	The purpose of this modification is to reobligate funds for help desk support.	Completed
618	HSHQDC-13-D-RS003/ HSFE30-17-J-0519	P00002	151121.52	Dewberry Consultants LLC	10/5/2017	12/27/2017	12/27/2017	4339DR	The purpose of this modification is to provide funding in support for impact numbers/advanced modeling and photo for Hurricane Maria. These assessments will support response and recovery.	Completed
619	HSHQDC-15-A-00017/ 70FA3018F00000037		262608	DELL FEDERAL SYSTEMS L.P.	10/20/2017	6/26/2018	6/26/2018	4339DR	MS ELA/BPA.	Completed
620	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00001	30000	UNITED PARCEL SERVICE, INC. (OH)	10/14/2017	9/30/2018	9/30/2018	4340DR	Package delivery services. Mobilization, Essential R&D (FAR 6.302-3)" was carried over from HQ contract HTC711-17-D-C-003. However this effort was competed and 3 vendors were selected; UPS, FedEx, and Polar Cargo (subcontractor of DHL) FPDS attached. Will have to contact Jennifer Detemer and Nicole Swobode from USTRANSCOM.MIL to make any changes to FPDS. FPDS will not allow us to amend the Mobilization selection.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
621	70FA2018P00000010		112375	JOSEPHS GROUP INC, THE	10/27/2017	11/9/2017	11/9/2017	4340DR	Chassis trailers for St. Thomas, VI.	Completed
622	70FA2018P00000014	P00001	1360	Brian Hall Properties	11/14/2017	11/19/2017	11/19/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	Lodging for training at NETC.	Completed
623	70FB7018P00000030		48900	CHARLES PASCHAL, INC.	10/16/2017	10/23/2017	10/23/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
624	70FB7018P00000039		294400	TQM, LLC	10/25/2017	11/15/2017	11/15/2017	4344DR	EDS Cots for DR-4344 CA Fires.	Completed
625	70FBR218A00000005/ 70FBR218F000000021		11240	SHRED-IT USA LLC	12/22/2017	3/19/2018	12/20/2018	4339DR	Call Order - Secure Document Bins and Shredding Services - 3 months with 3-month option periods	Completed
626	70FBR218C000000004		15000000	Carolina Catering Corp	10/18/2017	11/16/2017	11/16/2017	4339DR	Sky Chefs Inc. (Carolina Catering Corp) - Provide 100,000 cold meals (sandwich or equivalent, water or beverage, fresh/canned fruit or pastry) per day for 30 days.	Completed
627	70FBR218P000000008	P00001	13205.5	SYSTRONICS INC	10/29/2017	9/30/2018	9/30/2018	4339DR	Copier and fax rentals.	Completed
628	70FBR218P000000017		532000	OWL, INC.	10/6/2017	4/6/2018	4/6/2018	4339DR	ADA compliant wheelchair buses Qty = 30 Hrs.	Completed
629	HSFE02-17-P-0054	P00001	106605	TRUE EXCELLENCE GROUP LLC	10/27/2017	10/27/2017	1/26/2018	4339DR	EXTEND PERIOD OF PERFORMANCE - reefer vans DR4339PR.	Completed
630	HSFE03-16-P-0234	P00009	156	SLACK GROUP, LLC	12/29/2017	1/4/2018	1/4/2018	4273DR	DR-4273-WV Modification to exercise option period 3 and cancel pad lease at Airport Mobile Home Park during the West Virginia Disaster.	SAP Non-Competition (FAR 13) Class J&A completed under authority of FAR 6.302-1 Only One Source
631	HSFE03-17-P-0015	P00004	470	ACE SERVICES LLC	12/14/2017	2/28/2018	2/28/2018	4273DR	Extend period of performance for rental of portable ADA toilet and hand wash station for MHU storage site.	Completed
632	HSFE04-16-D-0015/ 70FBR418F000000010		73850	GLOBAL SECTOR SERVICES, INC.	10/24/2017	1/3/2018	1/3/2018	4337DR	Armed Guard II required to secure the FEMA Travel Call Center in Biloxi, MS.	Completed
633	HSFE04-17-A-0024/ 70FBR418F000000025		164167	BOOMERANG CONSULTING GROUP LLC	12/26/2017	3/15/2018	3/15/2018	4337DR	OTF TRAVEL TRAILER PURCHASES DR-4337-FL.	Completed
634	HSFE04-17-A-0024/ HSFE04-17-J-0088	P00001	50000	BOOMERANG CONSULTING GROUP LLC	10/16/2017	4/24/2018	4/24/2018	4337DR	OTF TRAVEL TRAILER PURCHASES DR-4337-FL.	Completed
635	HSFE04-17-P-0064	P00006	2232	CUMBERLAND SEPTIC SERVICES INC	12/1/2017	1/31/2018	1/31/2018	4285DR	Modification done for additional funds for rental the of porta potties and hand wash stations in support of DR-4285-NC. Modification also done to extend the POP to 1/31/2018	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
636	HSFE04-17-P-0219	P00002	3200	ASHLEY'S BUSINESS SOLUTIONS, INC.	10/11/2017	1/11/2018	1/11/2018	4338DR	COPIER RENTAL TO SUPPORT DR-4338-GA	Competed
637	HSFE06-17-P-0113	P00003	1582.41	DS SERVICES OF AMERICA, INC.	10/30/2017	11/1/2017	11/1/2017	4277DR	3-month extension for bottled water services in support of Sherwood Forest Staging Area, DR-4277-LA.	SAP Non-Competition – Micropurchase threshold
638	HSFE06-17-P-0259	P00002	87447.75	FESTIVE TENTS, L.P.	11/17/2017	12/20/2017	2/20/2018	4332DR	Structure tent install & rental modification	Competed
639	HSFE06-17-P-0275	P00001	55362.5	PREMIER TENTS & EVENTS	11/22/2017	12/26/2017	2/24/2018	4332DR	Install 5,000 sq. ft. structure tent with HVAC and power generation equipment in accordance with Statement of Work (SOW). Exercise Option Period I.	Competed
640	HSFE09-17-P-0003	P00009	28476.32	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	10/2/2017	10/26/2017	10/26/2017	MULTIPLE DISASTERS	The purpose modification P00009 is to add FY18 funding for EMON, HVAC, and Janitorial Services added on P00008 in support of DR4332 - Hurricane Harvey and DR 4337 Hurricane Irma.	Utilities (FAR 6.302-1(b)(3))
641	HSFE30-12-D-0571/ 70FB7018F00000010		105000	Knight Sky LLC	10/4/2017	11/3/2017	11/3/2017	4332DR	Satellite frequency service for DR-4332 (Texas).	Competed
642	HSFE30-15-D-0004/ HSFE30-17-J-0479	P00002	25600	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	10/18/2017	9/23/2018	9/23/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBI LZTN	The purpose of this task order is to acquire Information Technology Operations and Maintenance Support Services for the FEMA Center for Domestic Preparedness.	Competed
643	HSFE30-16-D-0203/ 70FA3018F00000005		141680	VERIZON FEDERAL INC.	10/6/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
644	HSFE30-16-D-0203/ 70FA3018F00000048		56072	VERIZON FEDERAL INC.	10/24/2017	12/31/2017	12/31/2017	4317DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
645	HSFE30-16-D-0203/ 70FA3018F00000065		575	VERIZON FEDERAL INC.	10/30/2017	12/31/2017	12/31/2017	CALIFORNIA : 4193DR EARTHQUAKE	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
646	HSFE30-16-D-0203/ 70FA3018F00000069		24960	VERIZON FEDERAL INC.	10/30/2017	12/31/2017	12/31/2017	4315DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
647	HSFE30-16-D-0203/ 70FA3018F00000072		34610.1	VERIZON FEDERAL INC.	10/31/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
648	HSFE30-16-D-0203/ 70FA3018F00000140		233410	VERIZON FEDERAL INC.	12/11/2017	12/31/2017	12/31/2017	4332DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
649	HSFE30-17-D-0001/ 70FA3018F00000043		7142.08	AT&T MOBILITY LLC	10/23/2017	10/24/2017	10/24/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
650	70FBR218P00000083	P00002	123895.98	AIRPORT SHOPPES AND HOTELS CORP.	12/21/2017	1/26/2018	1/26/2018	4339DR	Extend service.	Competed
651	70FBR218P00000145	P00003	2160	SF GENERAL MAINTENANCE SERVICES, LLC	11/28/2017	12/31/2017	6/30/2018	4340DR	IDT::CT:IDF Forklift, propane refill, and pallet jack.	Competed
652	70FBR218P00000154		40381.92	Systronics Inc.	11/13/2017	2/12/2018	2/12/2018	4339DR	COPIER LEASE FOR DRC DR4339PR.	Competed
653	70FBR218P00000161		1790	SHOFUR, LLC	11/16/2017	12/31/2017	12/31/2017	4339DR	Shuttle service in Atlanta.	Competed
654	70FBR218P00000165		196200	costa isabela partners, Inc.	12/1/2017	12/31/2017	12/31/2017	4339DR	Hotel, Royal Isabela.	Competed
655	70FBR318P00000001	P00003	84150	Caneel Bay Resort	12/18/2017	1/11/2018	1/11/2018	4340DR	Lodging on Caneel Bay Resort, St. John, for disaster responders in support of DR-4335-USVI.	Urgency (FAR 6.302-2)
656	70FBR418P00000009		9225	Reliance Contractors Inc.	10/2/2017	1/2/2018	1/2/2018	4337DR	JANITORIAL/CLEANING SERVICES.	Competed
657	70FBR418P00000039	P00001	2850	McGregor Park Plaza, Inc.	12/1/2017	4/15/2018	4/15/2018	4337DR	Additional cost due to increased amperage to 19 pads in McGregor Park, 16600 McGregor Blvd. Ft. Meyers, FL. This increased amps from 30 to 50 was not considered at the time of initial offering.	Competed
658	70FBR418P00000043		1323	CINTAS CORPORATION NO. 2	10/28/2017	1/31/2018	1/31/2018	4337DR	Rental of entry way floor mats.	Competed
659	70FBR418P00000045		188400	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	11/2/2017	4/30/2018	4/30/2018	4337DR	Pad leases for travel trailers, Keys by the Sea.	Competed
660	70FBR418P00000051		5700	NEVADA OFFICE MACHINES, INC.	11/9/2017	1/19/2018	1/19/2018	4337DR	Copier Service for NVRSC.	Competed
661	70FBR618P00000014		13282.45	GARY OFFICE PRODUCTS	10/25/2017	1/5/2018	1/6/2018	4332DR	This P.O. is issued to rent 3 copy machines for the FEMA Branch 3 office in Corpus Christi, TX.	Competed
662	70FBR618P00000027		29033.85	R. S. MEANS COMPANY LLC	10/17/2017	11/17/2017	11/17/2017	4277DR	SOFTWARE LICENSE SUBSCRIPTION FOR PA PROJECT WORKSHEETS.	Competed
663	70FBR618P00000031	P00001	42000	RENTAL WORLD LLC	11/21/2017	1/23/2018	1/23/2018	4332DR	Increase quantity of light tower rental - THU Staging Operation - Beeville, TX	Competed
664	70FBR618P00000058		64800	BCI HOLDINGS, LLC DBA TEXAS BCI HOLDINGS, LLC	11/20/2017	11/20/2017	8/17/2018	4332DR	Rental/lease of commercial RV pads in support of FEMA housing assistance program.	Brand Name Description (FAR 6.302-1(c))
665	70FBR618P00000075		28350	Pine Villa Mobile Home Park Inc.	12/14/2017	6/7/2018	6/7/2019	4332DR	Rental/lease of Mobile Home Pads at Pine Villa RV & MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
666	70FBR918P00000003		13959.8	KATEK SOLUTIONS	10/19/2017	10/21/2017	10/21/2017	4344DR	The purpose of this Purchase Order is to obtain universal power supplies for the IT Department to further expand their critical missions.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
667	70FBR918P00000026		16800	McChinak, Inc.	11/21/2017	11/22/2017	11/22/2017	4344DR	All resources and materials necessary to provide stairs for up to 14 travel trailers located at Sonoma County Fairgrounds RV Park.	Completed
668	GS-33F-CA018/ HSFE80-16-F-0211	P00009	2040258.87	CORPORATE LODGING CONSULTANTS, INC.	10/19/2017	11/14/2017	1/12/2018	MULTIPLE DISASTERS	The purpose of this task order is to provide transitional sheltering assistance. This modification adds funding from DR-4332-TX and DR-4337-FL.	Completed
669	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00006	566106.99	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	12/27/2017	9/24/2018	9/24/2018	4332DR	FEMA security systems installation, maintenance, inspection, & repair.	Completed
670	HSFE70-15-D-0111/ 70FB7018F00000056		1333500	ALLISON PAYMENT SYSTEMS LLC	10/24/2017	10/23/2018	10/23/2018	4337DR	The purpose of this task order is to provide funding for printing and mailing of all outbound disaster survivor correspondence for DR-4337-FL.	Completed
671	HSFE70-17-D-0009/ 70FB7018F00000013		260750	CSI AVIATION, INC.	10/20/2017	10/20/2017	10/20/2017	MULTIPLE DISASTERS	Air Operational Support Services for Region II Puerto Rico and United States Virgin Islands.	Completed
672	HSFE70-17-D-0018/ 70FB7018F00000003		4723968	ARROWHEAD REALTY CORP	10/3/2017	11/6/2017	11/6/2017	4339DR	Bottled water.	Completed
673	HSFE70-17-P-0039	P00004	269332.06	Duke Hospitality LLC	10/12/2017	10/31/2017	10/31/2017	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	The purpose of this modification is to exercise an option for help desk support.	Completed
674	HSFE70-17-P-0064	P00001	232400	CP Best Rd, LLC	10/11/2017	10/26/2017	10/26/2017	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	THE WESTIN ATLANTA AIRPORT - 100 ROOMS 4736 Best Road, Atlanta, GA 30337 404-762-7676.	Completed
675	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00028	5000000	LANGUAGE LINE, LLC	10/21/2017	11/30/2017	11/30/2017	MULTIPLE DISASTERS	Telephonic interpretation services for Hurricanes Harvey, Irma and Maria.	Completed
676	HSFE80-13-D-0068/ 70FB7018F00000097		1637500	RELX, INC.	11/15/2017	3/14/2018	3/14/2018	4339DR	The contractor shall provide Individual Identity Verification and Authentication Support Services in accordance with the T&C of the contract. The IV&A services are in support of DR-4339-PR.	Completed
677	HSFE80-13-D-0074/ HSFE04-17-J-0090	P00002	11342444	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/6/2017	3/25/2018	3/25/2018	4337DR	The purpose of this modification is to increase the quantity of inspections from 325,000 to 375,000.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
678	HSFEHQ-12-D-0881/ 70FB8018F00000014		24294389.79	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/6/2017	1/30/2018	10/29/2018	4337DR	The purpose of this TASK ORDER is Public assistance support of DR-4337-FL TEAM 1: HURRICANE IRMA.	Competed
679	HSFEHQ-12-D-0882/ 70FB8018F00000016		28682574.38	NISTAC E	10/31/2017	1/30/2018	10/29/2018	4337DR	The purpose of this TASK ORDER is Public Assistance Support of DR-4337-FL TEAM 3: HURRICANE IRMA.	Competed
680	HSHQDC-13-D-00018/ 70FA3018F00000026		355250	RED RIVER COMPUTER CO., INC.	10/18/2017	1/7/2020	1/7/2020	4339DR	IGF::OT::IGF First Source II - Small business socioeconomic category.	Competed
681	NNG15SD78B/ 70FA3018F00000013		891537	HMS TECHNOLOGIES, INC.	10/10/2017	11/1/2017	11/1/2017	4339DR	Plum cases requirement IGF::OT::IGF.	Competed
682	NNG15SD78B/ 70FA3018F00000018		267461.1	HMS TECHNOLOGIES, INC.	10/10/2017	12/31/2017	12/31/2017	4332DR	IGF::CT::IGF.	Competed
683	HSFE70-17-P-0042	P00001	115500	OSHEA INC	12/1/2017	9/6/2017	9/6/2017	4332DR	Modification to add funds to drop trailer CLIN.	Competed
684	HTC711-17-D-C003/ 70FBR918F00000019		1942	UNITED PARCEL SERVICE CO.	12/1/2017	12/31/2017	NULL	4303DR	Domestic mail delivery service Nevada.	Not competed - micropurchase
685	HSFE30-16-D-0203/ 70FA3018F00000045		2598	VERIZON FEDERAL INC.	10/25/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
686	HSFE30-16-D-0203/ 70FA3018F00000046		3998	VERIZON FEDERAL INC.	10/25/2017	1/31/2018	1/31/2018	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
687	HSFE30-16-D-0203/ 70FA3018F00000056		85872	VERIZON FEDERAL INC.	10/25/2017	12/31/2017	12/31/2017	4277DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
688	HSFE30-16-D-0203/ 70FA3018F00000058		3882	VERIZON FEDERAL INC.	10/26/2017	12/31/2017	12/31/2017	VIRGINIA: 4072DR Severe Storms and Straight- Line Winds	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
689	HSFE30-17-D-0002/ 70FA3018F00000068		356178.02	VERIZON WIRELESS	10/30/2017	10/31/2017	10/31/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
690	HSFE60-15-D-0003/ 70FBR418F00000011		392800	COMPASS PTS JV, THE	11/28/2017	5/31/2018	4/30/2019	4337DR	Production and technical services. The purpose of this task order is for mitigation assessment team study for Hurricane Irma in Florida & A/E Support for Hurricane Irma in Florida.	Competed
691	HSFE70-16-D-0200/ 70FB7018F00000128		1300000	INNOVATIVE EMERGENCY MANAGEMENT, INC.	12/18/2017	12/31/2017	10/31/2021	4339DR	Air ground evacuation operational support for Puerto Rico and U.S. Virgin Islands in support of Hurricane Maria response.	Competed
692	HSFE70-17-D-0008/ 70FB7018F00000025		263400	MAG DS CORP	10/10/2017	10/10/2017	10/10/2017	4340DR	FEMA Air Transport Support Services to move transport first responders in support of Hurricane Maria.	Competed
693	HSFE70-17-D-0008/ HSFE70-17-J-0207	P00004	756000	MAG DS CORP	11/1/2017	11/9/2017	11/9/2017	4339DR	FEMA Air Transport Support Services.	Competed
694	HSFE70-17-D-0014/ 70FB7018F00000021		771399.76	AMERICAN MEDICAL RESPONSE, INC.	11/16/2017	10/11/2017	10/11/2017	4339DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
695	HSFE70-17-P-0114	P00001	708664.32	CHEF MINUTE MEALS, INC.	12/20/2017	2/28/2018	2/28/2018	4339DR	The purpose of this modification is to add funding in the amount of \$708,664.32 to add heater packets to the remaining 389,376 meals and to divert meals to DC Fort Worth.	Competed
696	HSFE80-13-D-0070/ HSFE02-17-J-0014	P00001	565997	WSP USA Services Inc.	10/31/2017	9/29/2018	9/29/2018	4335DR	Perform disaster Housing Inspection Services (HIS) in support of the disaster declaration in the U.S. Virgin Islands due to severe storms and flooding from Hurricane Irma.	Competed
697	HSFE80-16-A-0004/ 70FA4018F00000001		349281.25	ATCS, P.L.C.	10/20/2017	1/22/2018	3/17/2018	4277DR	Recovery and mitigation missions with a goal of building future state and community resilience capacity.	Competed
698	HSFEHQ-12-D-0881/ 70FB7018F00000032		2896667.24	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/12/2017	1/12/2018	10/12/2018	4332DR	The purpose of this task order is to provide support for DR-4332-TX (CRC) for architect engineer services.	Competed
699	HSFETX-16-C-0200	P00025	11873.92	NGP V DENTON TX LLC	10/23/2017	2/28/2018	2/28/2021	MULTIPLE DISASTERS	Reimburse the Lessor for Janitorial and HVAC overtime charges in response to Hurricanes Irma and Maria.	Only One Source - Other (FAR 6.302-1 other)
700	HSHQDC-12-D-00015/ 70FBR218F00000010		66061.2	AKIRA TECHNOLOGIES, INC	10/26/2017	11/4/2017	11/4/2017	4339DR	Fingerprint equipment.	Competed
701	HSHQDC-13-A-00024/ 70FBR218F00000009		617715	WIDEPOINT INTEGRATED SOLUTIONS CORP.	10/23/2017	4/16/2018	10/22/2018	4339DR	Satellite phones for Puerto Rico in support of DR-4339PR.	Competed
702	HSHQDC-13-D-00022/ 70FA3018F00000035		9374.85	GOVPLACE	10/19/2017	11/3/2017	11/3/2017	4339DR	Scanner hardware and software	Competed
703	HSFE30-16-D-0203/ 70FA3018F00000138		24380	VERIZON FEDERAL INC.	12/11/2017	12/31/2017	12/31/2017	4340DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
704	HSFE30-17-C-0002	P00003	14441.86	NI GOVERNMENT SERVICES INC	10/12/2017	2/28/2018	2/28/2022	4339DR	Mobile satellite contract.	Competed
705	HSFE30-17-D-0002/ 70FA3018F00000028		14590.6	VERIZON WIRELESS	10/16/2017	12/15/2017	12/15/2017	4337DR	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
706	HSFE30-17-D-0002/ 70FA3018F00000053		15898	VERIZON WIRELESS	10/25/2017	12/24/2017	12/24/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
707	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00003	26797.2	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	12/3/2017	9/24/2018	9/24/2018	4332DR	FEMA security systems installation, maintenance, inspection, & repair.	Competed
708	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00004	12000	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	12/11/2017	9/24/2018	9/24/2018	4338DR	FEMA security systems installation, maintenance, inspection, & repair.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
709	HSFE60-15-C-0007	P00021	727125	RESILIENCE ACTION PARTNERS	10/12/2017	1/25/2018	1/25/2018	4332DR	IGF::CL::IGF The purpose of this modification is to incorporate change request CR number RAP-008 to establish CLIN 06 for disaster support: Texas Advisory Products Outreach and Engagement.	Competed
710	HSFE60-15-D-0005/ 70FBR218F00000011		469229.33	STARR II, A JOINT VENTURE	11/29/2017	5/29/2018	11/29/2019	4339DR	Risk map Production and Technical Services (PTS) Advisory data and product development for Puerto Rico in support of DRs 4339 & 4336 (Irma-Maria).	Competed
711	HSFE70-14-D-0148/ 70FB7018F00000020		6618750	MR SAFETY NET LLC	10/6/2017	10/27/2018	9/11/2019	4340DR	Self-help tarp (20- x 25-feet) to be used for small areas of roof damage.	Competed
712	HSFE70-17-D-0001/ 70FB7018F00000110		24551776.3	Aptim Federal Services, LLC	11/21/2017	5/7/2018	5/7/2018	4332DR	Individual Assistance Technical Assistance Contractor (IA TAC) task order for hauling & installation for Hurricane Harvey.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
713	HSFE70-17-D-0008/ 70FB7018F00000038		206400	MAG DS CORP	10/19/2017	10/19/2017	10/19/2017	4340DR	FEMA Air Transport Support Services.	Competed
714	HSFE70-17-D-0008/ 70FB7018F00000100		1600000	MAG DS CORP	11/17/2017	12/7/2017	12/23/2017	4339DR	FEMA Air Transport Support Services.	Competed
715	HSFE70-17-D-0008/ HSFE70-17-J-0207	P00002	864000	MAG DS CORP	10/23/2017	11/2/2017	11/2/2017	4339DR	FEMA Air Transport Support Services.	Competed
716	HSFE70-17-D-0008/ HSFE70-17-J-0265	P00003	324000	MAG DS CORP	10/23/2017	10/23/2017	10/23/2017	4339DR	FEMA Air Transport Support Services.	Competed
717	HSFE70-17-D-0009/ 70FB7018F00000012		121000	CSI AVIATION, INC.	10/10/2017	10/27/2017	10/27/2017	4340DR	Air Operational Support Services for Region II Puerto Rico and U.S. Virgin Islands.	Competed
718	HSFE70-17-D-0028/ 70FB7018F00000083		21000	Central Park Medical Practice P.C.	11/8/2017	9/27/2022	9/27/2022	4332DR	CMS IDIQ.	Competed
719	HSFE80-13-D-0068/ 70FB7018F00000034		49000	RELX, INC.	10/12/2017	2/11/2018	2/11/2018	4338DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and authentication services in support of DR-4338-GA.	Competed
720	HSFE80-13-D-0070/ HSFE02-17-J-0018	P00002	2279655	WSP USA Services Inc.	11/20/2017	1/21/2018	3/21/2018	4340DR	Perform disaster Housing Inspection (HIS) in support of the disaster declaration in the U.S. Virgin Islands due to severe storms and flooding from Hurricane Maria.	Competed
721	HSFE70-16-A-1991/ 70FB7018F00000061		60545	DEAF ACCESS SOLUTIONS, INC.	10/29/2017	12/4/2017	12/4/2017	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (Texas).	Competed
722	HSFE70-16-A-1991/ 70FBR318F00000004		2506.76	DEAF ACCESS SOLUTIONS, INC.	12/6/2017	12/14/2017	12/14/2017	4273DR	ASL interpreter service and travel for RIII Staff member meetings at WVRO in support of DR-4273-WV.	Competed
723	HSFE70-16-D-0208/ 70FB7018F00000076		210360	ASSET GROUP, INC.	11/20/2017	9/26/2018	9/26/2018	4337DR	Infant & toddler shelter support kits.	Competed
724	HSFE70-17-D-0008/ 70FB7018F00000138		399000	MAG DS CORP	12/26/2017	12/29/2017	12/29/2017	4339DR	FEMA Air Transport Support Services.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
725	HSFE70-17-D-0008/ 70FB7018F00000141		399000	MAG DS CORP	12/26/2017	1/5/2018	1/5/2018	4339DR	FEMA Air Transport Support Services.	Competed
726	HSFE70-17-P-0100	P00002	3500000	SEALIFT INC OF DELAWARE	11/13/2017	12/2/2017	12/2/2017	4339DR	Cruise ship LA Suprema.	Competed
727	HSFE80-13-D-0074/ 70FBR218F00000007	P00002	19785474	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/3/2017	12/5/2017	9/30/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Competed
728	HSFEHQ-12-D-0882/ HSFE80-17-J-0254	P00001	280157.48	NISTAC E	11/14/2017	11/21/2017	5/21/2018	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD ONE (OP1) in support of DR-4193-CA/DR-4240-CA.	Competed
729	HSFELA-16-P-0200	P00006	269.52	LOUISIANA INDUSTRIES FOR THE DISABLED INC	10/23/2017	11/30/2017	11/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Additional funding for increase in wage determination WD2015-5177 Rev. 3 for 2 months.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
730	HSFE30-17-D-0001/ 70FA3018F00000081		218660.31	AT&T MOBILITY LLC	11/2/2017	1/31/2018	1/31/2018	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
731	HSFE30-17-D-0002/ 70FA3018F00000012		3422.24	VERIZON WIRELESS	10/6/2017	10/7/2017	10/7/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
732	HSFE60-15-D-0003/ 70FBLA18F00000013		233065.17	Compass PTS JV, The	12/18/2017	11/23/2018	11/23/2019	LOUISIANA: 1603DR HURRICANE KATRINA	Production & Technical Services (PTS) for DR 1603 drainage projects.	Competed
733	HSFE60-15-D-0003/ HSFE04-17-J-0093	P00001	498067.83	COMPASS PTS JV, THE	10/30/2017	5/31/2018	11/23/2019	4337DR	Production and technical services The purpose of this task order is for The COMPASS PTS Joint Venture (JV) to provide substantial damage inspections in Florida local communities.	Competed
734	HSFE70-14-D-0078/ HSFE70-17-J-0163	P00001	252000	SOPAKCO, INC.	10/17/2017	10/30/2017	10/30/2017	4332DR	To procure nutritious short-shelf life meals in support of a disaster.	Competed
735	HSFE70-16-A-1973/ HSFE70-17-F-0087	P00002	4038840	JTG, INC.	10/17/2017	12/17/2017	12/17/2017	4339DR	To add supplemental funding to continue and expand onsite Spanish interpreter support for DR-4339 (Puerto Rico).	Competed
736	HSFE70-16-A-1976/ 70FB7018F00000029		944246.8	TRANSPERFECT TRANSLATIONS INTERNATIONA L INC.	10/10/2017	11/9/2017	11/9/2017	4332DR	Onsite Spanish interpreter support for DR-4332 (Texas).	Competed
737	HSFE70-16-A-1976/ 70FB7018F00000051		806553	TRANSPERFECT TRANSLATIONS INTERNATIONA L INC.	10/20/2017	11/10/2017	11/10/2017	4332DR	Add supplemental funding for Onsite Vietnamese interpreter support for DR-4332 (Texas).	Competed
738	HSFE70-16-A-1976/ HSFE70-17-F-0063	P00003	75000	TRANSPERFECT TRANSLATIONS INTERNATIONA L INC.	11/9/2017	2/8/2018	2/8/2018	4332DR	Translation, transcript, and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
739	HSFE70-16-A-1993/ HSFE70-17-F-0080	P00002	177228	TCS INTERPRETING, INC.	11/20/2017	12/1/2017	12/1/2017	4332DR	Add supplement of ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (Texas).	Competed
740	HSFE70-16-D-0204/ 70FB7018F00000054		24902660	CROWLEY LOGISTICS, INC.	10/30/2017	2/5/2018	2/5/2018	MULTIPLE DISASTERS	Procure cross docking and ocean transportation services to ship life sustaining commodities and breakbulk equipment to disaster survivors in Puerto Rico.	Competed
741	HSFE70-16-D-0208/ 70FB7018F00000072		1251635.99	ASSET GROUP, INC.	11/20/2017	9/26/2018	9/26/2018	4339DR	Contractor shall provide 200 infant & toddler shelter support kits (emergency response).	Competed
742	HSFE70-17-D-0008/ HSFE70-17-J-0267	P00001	504000	MAG DS CORP	10/21/2017	10/21/2017	10/16/2019	3384EM	FEMA Air Transport Support Services.	Competed
743	HSFE70-17-D-0008/ HSFE70-17-J-0267	P00003	432000	MAG DS CORP	10/23/2017	10/23/2017	10/23/2017	4339DR	FEMA Air Transport Support Services.	Competed
744	HSFE70-17-D-0009/ 70FB7018F00000014		108480	CSI AVIATION, INC.	10/20/2017	10/20/2017	10/20/2017	4339DR	Air Operational Support Services for Region II Puerto Rico and U.S. Virgin Islands.	Competed
745	HSFE70-17-D-0009/ 70FB7018F00000055		591500	CSI AVIATION, INC.	10/20/2017	10/23/2017	10/23/2017	4339DR	Air Operational Support Services for Region II Puerto Rico and U.S. Virgin Islands.	Competed
746	HSFE70-17-P-0075	P00001	31543.6	HANNA BROTHERS ENTERPRISES, L.L.C.	12/20/2017	10/15/2017	10/15/2017	4339DR	Modification to increase value and funding on CLIN 0003 - Drop trailers.	Competed
747	HSFE70-17-P-0105	P00002	29925	ARROWHEAD REALTY CORP	10/1/2017	10/21/2017	10/21/2017	4340DR	Hotel lodging in the Atlanta, GA for dialysis patients who are in need of wheelchair accessible rooms.	Competed
748	HSFE80-13-D-0070/ HSFE04-17-J-0089	P00002	8913326.25	WSP USA Services Inc.	10/6/2017	3/25/2018	3/25/2018	4337DR	The purpose of this modification is to increase the quantity of item number 1001 (inspections) from 325,000 to 375,000.	Competed
749	GS-33F-CA018/ HSFE80-16-F-0211	P00011	1680111.7	CORPORATE LODGING CONSULTANTS, INC.	12/5/2017	11/14/2018	11/14/2018	MULTIPLE DISASTERS	The purpose of this modification is to provide additional funding for the base year of this contract.	Competed
750	GS-35F-0242R/ 70FBR418F000000014		148145	MORPHOTRUST USA, LLC	10/3/2017	10/10/2017	10/10/2017	4337DR	Purchase 35 EFK print machine for disaster support.	Competed
751	GS00V08PDD0066/ HSFETX-17-F-0203	P00011	20235033	CSRA LLC	12/22/2017	12/26/2017	1/26/2018	MULTIPLE DISASTERS	Turnkey Call Center & 1,200 temporary call agents in response to Hurricanes Harvey, Irma, and Maria.	Competed
752	GS02Q-14-D-CR0021/ 70FBR918F000000006		19149.6	ABM FEDERAL SALES, INC.	10/23/2017	10/24/2017	10/24/2017	4344DR	Toner.	Competed
753	GS35F0639P/ HSFETX-13-F-0022	P00053	7665	SWN COMMUNICATIO NS INC.	11/17/2017	11/28/2017	8/28/2018	4340DR	Outbound auto dialer campaigns.	Competed
754	HSFE03-17-P-0006	P00006	54140	ACTION FACILITIES MANAGEMENT, INC.	11/21/2017	2/28/2018	2/28/2018	4273DR	Armed security guards at DRCs for DR-4273-WV.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
755	HSFE03-17-P-0019	P00005	120	KNIGHTHORST SHREDDING, LLC	12/2/2017	3/12/2018	3/12/2018	4273DR	Modification to increase shredding services to biweekly services in support of DR-4273-WV.	Competed
756	HSFE04-17-A-0027/ 70FBR418F00000006		900000	ORANGE SPRINGS CONSTRUCTION, INC.	10/16/2017	9/30/2018	9/30/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed
757	HSFE04-17-A-0027/ 70FBR418F00000006	P00001	163750	ORANGE SPRINGS CONSTRUCTION, INC.	11/16/2017	9/30/2018	9/30/2018	4337DR	BPA assortment of temporary dwellings support DR-4337-FL.	Competed
758	HSFE04-17-A-0027/ 70FBR418F000000024		250993	ORANGE SPRINGS CONSTRUCTION, INC.	12/18/2017	7/6/2018	7/6/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed
759	HSFE04-17-A-0027/ HSFE04-17-J-0091	P00001	50000	ORANGE SPRINGS CONSTRUCTION, INC.	10/26/2017	9/30/2018	9/30/2018	4337DR	IGF::CL:IGF .PURCHASE TRAVEL TRAILERS FOR DR-4337-.	Competed
760	HSFE04-17-A-0029/ HSFE04-17-J-0098	P00001	55000	TRAVELCAMP, LLC	10/19/2017	9/30/2018	9/30/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed
761	HSFE04-17-P-0047	P00004	2800	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/20/2017	1/31/2018	1/31/2018	4285DR	Modification done for addition funding for copier rental at the Durham Satellite Office and the Taraboro Operations Office in support of DR-4285-NC.	Competed
762	HSFE04-17-P-0238	P00002	33600	KINGS KAMP	10/14/2017	4/28/2018	4/28/2018	4337DR	Rental of commercial pads in Captain Jax Commercial Park	Competed
763	HSFE06-17-P-0017	P00006	85800	PINE ACRES PARK LLC	11/9/2017	2/1/2018	2/1/2018	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)
764	HSFE06-17-P-0159	P00002	1375.56	PURNELL CONSTRUCTION CO., LLC .	12/18/2017	12/22/2017	12/22/2017	4277DR	Rent 2 forklifts and 1 scissorlift for 3 months for JFO 4277DR-LA.	Competed
765	HSFE06-17-P-0206	P00002	75900	CJR HOLDINGS LLC	11/16/2017	2/17/2018	2/17/2018	4277DR	Provide pad lease services for CJR Holdings LLC.	Only One Source - Other (FAR 6.302-1 other)
766	HSFE06-17-P-0240	P00001	8545	MARYLAND DIGITAL COPIER INC	10/8/2017	11/11/2017	12/11/2017	4332DR	Exercise Option Period I and add one additional requirement for copier.	Competed
767	HSFE06-17-P-0283	P00001	1200	Accurate Cleaning Services	10/30/2017	11/6/2017	11/6/2017	4339DR	Extend the janitorial services.	Competed
768	HSFE06-17-U-0001	P00004	761.02	THE BATON ROUGE WATER WORKS COMPANY	10/5/2017	12/31/2017	12/31/2017	4277DR	Provide new services, hydrant, water and sewerage services for the Victoria Group Site.	Utilities (FAR 6.302-1(b)(3))
769	HSFE09-17-C-0002	P00006	22281.25	ABC SECURITY SERVICE, INC.	11/29/2017	12/15/2017	12/15/2017	4308DR	Provided additional funding for additional hours.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
770	HSFE80-14-A-0031/ 70FB8018F00000018		11000	CORELOGIC SOLUTIONS LLC	11/2/2017	12/2/2017	12/2/2017	4336DR	The purpose of this task order is to provide address correction and parcel data transactions for disaster-related damages in the U.S. Virgin Islands under DR-4335-VI.	Competed
771	HSFE80-16-A-0004/ 70FB8018F00000333		1301287.78	ATCS, P.L.C.	11/1/2017	1/19/2018	1/19/2018	4332DR	Texas housing information management support team.	Competed
772	HSFEHQ-12-D-0880/ HSFE80-17-J-0263	P00002	823825.1	FLUOR ENTERPRISES, INC	12/20/2017	3/30/2018	7/1/2018	LOUISIANA: 4263DR	DR-4263-LA - Exercise Option 1: 12/31/2017-3/30/2018, total labor hours of 4,194; not-to-exceed \$823,826.10.	Competed
773	HSFEHQ-12-D-0882/ 70FB8018F00000023		2867708.81	NISTAC E	11/21/2017	3/17/2018	12/17/2018	4337DR	TEAM #2: The purpose of TASK ORDER is to provide support for Consolidated Resource Center (CRC) the PA-TAC Program, Consolidated Resource Center (CRC) in support of DR-4337-FL / Hurricane Irma.	Competed
774	HSHQDC-13-D-00019/ 70FBR918F00000015		1996.65	Blue Tech Inc.	11/10/2017	11/23/2017	11/24/2017	4344DR	First Source II - Small business Socioeconomic category. The purpose of this modification is to acquire IT equipment to build out the AFO DRC	Competed
775	HSHQDC-13-D-RS003/ 70FA2018F00000004		47432.44	Dewberry Consultants LLC	10/20/2017	5/20/2018	5/20/2018	4344DR	Determine impacts of California Wildfires. Remote Snsing administrative modification.	Competed
776	HTC711-17-D-C003/ 70FBR918F00000003	P00001	15000	UNITED PARCEL SERVICE CO.	11/8/2017	1/18/2018	1/18/2018	4344DR	Domestic shipping service.	Mobilization, Essential R&D (FAR 6.302-3)
777	70FBR218P00000037	P00002	19875	BRAMAR PROMOT	12/31/2017	2/28/2018	2/28/2018	4339DR	AC rentals - Incorporate 52.217-8 and exercise it to extend the POP of the contract through 2/28/2018.	Competed
778	GS-10F-0187U/ 70FBR318F000000002		51228.38	CONSENSUS BUILDING INSTITUTE, INC.	10/10/2017	12/10/2017	12/10/2017	4273DR	Problem assessment and consensus building strategy for to support public assistance for Nicholas County, West Virginia public schools; DR-4273-WV.	Competed
779	HSFE02-17-P-0060	P00003	1549	POPULAR AUTO INC	11/30/2017	12/31/2017	12/31/2017	4339DR	Lease of 5 15-passenger vans for the POP of 12/1/2017 at approximately 1700 through 12/3/2017 drop off before noon.	Competed
780	HTC711-17-D-C003/ 70FBR618F000000002		2000	UNITED PARCEL SERVICE CO.	10/1/2017	9/30/2022	9/30/2022	4272DR	Domestic delivery services in support of Region VI Texas emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)
781	HTC711-17-D-C003/ 70FBR918F000000004		3000	UNITED PARCEL SERVICE CO.	10/18/2017	9/30/2018	9/30/2018	CALIFORNIA : 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Domestic air and ground delivery services for FEMA Region IX Pasadena Area Field Office.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
782	HSFE02-17-P-0060	P00004	194472	POPULAR AUTO INC	12/31/2017	12/31/2017	12/31/2017	4339DR	Box trucks, passenger vans, and minivans - Incorporate clause 52.217-8 and exercise it to extend the POP of this PO through 2/27/2018 and obligate the funds required for the additional POP.	Competed
783	HSFE30-16-D-0203/70FA3018F00000093		10275	VERIZON FEDERAL INC.	11/8/2017	12/31/2017	12/31/2017	4337DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
784	HSFE70-17-P-0044	P00001	90000	MY OWN MEALS, INC.	11/1/2017	11/6/2017	11/6/2017	4332DR	Meals - Kosher and Halal for Hurricane Harvey.	Competed
785	70FBR218P000000054		86468.9	CORONADO DISTRIBUTION COMPANY, INC.	11/14/2017	11/20/2017	11/20/2017	4339DR	To provide phone plugs, LAN cat, cable lines, coding tape, crimpers in support of the DRC build-out to support DR-4332-TX Services.	Competed
786	70FBR218P000000066	P00002	163200	PUERTO RICO WIRE PRODUCTS INC	11/9/2017	12/31/2017	1/12/2018	4339DR	ADD FUNDS TO EXTEND SERVICES IN SUPPORT OF DR4339PR HURRICANE MARIA.	Competed
787	70FBR218P000000073		8640	RIMCO INC	10/19/2017	1/19/2018	1/19/2018	4339DR	Forklifts rental.	Competed
788	70FBR218P000000085		493425	Sea Glass Vacations	11/1/2017	12/15/2017	1/15/2018	4335DR	Sea Glass Hotel - Hotel Rooms for responders in response to DR-4340-VI.	Competed
789	70FBR218P000000093		36540	SPENCELEY OFFICE EQUIPMENT INC	10/30/2017	7/31/2018	7/31/2018	MULTIPLE DISASTERS	Copier and shredder services	Competed
790	70FBR218P000000107	P00002	14541.6	ECOLOGY MIR GROUP LLC	11/7/2017	12/30/2017	12/30/2017	4339DR	60-day lease for 12 light towers with generators in support of DR-4339-PR.	Competed
791	70FBR218P000000109		462569.06	Panaderia La Sevillana, Inc.	11/8/2017	2/6/2018	11/5/2018	4339DR	Ponce Fresh Meal Services in support of the Interim Operating Facility (IOF) DR-4339-PR in Ponce, Puerto Rico.	Competed
792	70FBR218P000000110		57795	FASTECH, INC.	10/29/2017	11/4/2017	11/4/2017	4339DR	Surge protectors and extension cords in support of DR-4339-PR.	Competed
793	70FBR218P000000122		10652	DUI, INC	11/14/2017	11/23/2017	7/6/2018	4339DR	Manati laundry services in support of DR-4339-PR.	Competed
794	70FBR218P000000133		425750	Tecno-Lite De Puerto Rico, Inc.	11/21/2017	2/13/2018	2/13/2018	4339DR	Portable toilets & handwash stations	Competed
795	70FBR218P000000135	P00002	375900	Grande Bay Condominium Association, INC.	11/29/2017	12/28/2017	12/28/2017	4335DR	Grande Bay Resort - Rooms for responders in response to DR-4340-VI.	Competed
796	70FBR218P000000155		202680.3	WANCO, INC.	11/14/2017	12/8/2017	12/8/2017	4339DR	30 light towers in support of DR-4339-PR.	Competed
797	70FBR218P000000167		36033.52	Global Reach Petroleum, LLC	11/20/2017	11/22/2017	11/22/2017	4339DR	Gravel - deliver & spread.	Competed
798	70FBR218P000000176		130164.36	Generac Mobile Products, LLC	11/28/2017	12/16/2017	12/16/2017	4339DR	12 light towers in support of DR-4339-PR.	Competed
799	70FBR218P000000194	P00001	30000	VIVOT EQUIPMENT CORPORATION	12/14/2017	1/19/2018	4/19/2018	4335DR	Modification to add light towers for St. Thomas. Monthly rental of light towers in support of DR-4340-VI.	Competed
800	70FBR218P000000202		9696	LIQUILUX GAS CORP	12/20/2017	1/18/2018	2/17/2018	4339DR	Propane deliveries, DR-4339-PR.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
801	70FBR318P00000005		88732.8	ACTION FACILITIES MANAGEMENT, INC.	12/2/2017	3/10/2018	4/10/2018	4273DR	Armed security guards for DR-4273-WV.	Competed
802	70FBR418P00000003		511.77	ALLSHRED, INC	10/4/2017	1/4/2018	1/4/2018	4337DR	SHREDDING BIN SERVICES FOR BRANCH V - MIAMI OFFICE - DR-4337-FL.	Competed
803	70FBR418P00000023		35820	Sun Naples Gardens LLC	10/24/2017	4/8/2018	4/8/2018	4337DR	Pad lease - 10 pads, Naples RV Resort.	Competed
804	70FBR418P00000029		75999.95	N&D SERVICES LLC	10/14/2017	11/6/2017	11/6/2017	4337DR	To restore pads in commercial parks in support of the state of Florida housing mission as a result of Hurricane Irma.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
805	70FBR418P00000033	P00001	23000	CDW GOVERNMENT LLC	11/13/2017	12/31/2017	12/31/2017	4337DR	Modification done for additional funding for the purchase of 200 monitors for PA department in support of DR 4337-FL. Modification also done to change POP end date to 12-31-2017.	Competed
806	70FBR418P00000041		22500	Focused Mission Inc.	10/28/2017	12/31/2017	12/31/2017	4337DR	Funding for the vendor to attach a new satellite antenna system on MCOV-45 which was deployed to DR 4337-FL for life saving and life sustaining response and recovery operations.	Competed
807	70FBR418P00000053		49302.8	STAR COMPUTER SUPPLY, LLC	11/16/2017	2/13/2018	2/13/2018	4337DR	This purchase order is the procure snap-scan to support DR 4337 FL.	Competed
808	70FBR618P00000047		22300	BOB PECKHAM & ASSOCIATES, INC	11/15/2017	2/12/2018	11/12/2018	4332DR	Provide 6 copiers (4 black and white and 2 color) at the FEMA Harris Branch Office and 2 black and white copiers at FEMA's DRC 14 site for a 3-month POP.	Competed
809	70FBR618P00000063		83640	CROSBY TRAILS MOBILE HOME PARK LLC	11/30/2017	11/30/2017	11/25/2018	4332DR	Rental/lease of commercial MHU pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
810	70FBR618P00000069		36200	LEROY & DOROTHY BROWN	12/6/2017	6/5/2018	6/5/2019	4332DR	Rental/lease of commercial RV pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
811	70FBR618P00000073		13770	ARANSAS BAY MOBILE HOME PARK ROCKPORT, LLC	12/8/2017	6/4/2018	12/4/2018	4332DR	Rental/lease of mobile home pads at Coastal Oaks Estates in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
812	70FBR918P00000004		41293.96	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	10/22/2017	10/26/2018	10/26/2018	MULTIPLE DISASTERS	Additional services under GSA lease GS-09B-02891 for FEMA Region IX Pasadena Southern Area Field Office.	Only One Source - Other (FAR 6.302-1 other)
813	70FBR918P00000009		5782.98	AMERICAN WAREHOUSE	10/26/2017	10/28/2017	10/28/2017	4344DR	Xerox toner is needed to support California Disasters.	Competed
814	70FBR918P00000015		3508	GMH, INC.	11/2/2017	11/1/2018	11/1/2018	CALIFORNIA : 1731DR WILDFIRES, FLOODING, MUD	HVAC Service Agreement.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
								FLAWS, AND DEBRIS FLOWS		
815	GS-00P-12-BSD-0845/ 70FBR618F00000017		45080	RELIANT ENERGY RETAIL SERVICES, LLC	11/30/2017	5/8/2018	11/8/2018	4332DR	This P.O. is issued to provide electrical service to the FEMA MHU Staging Area in Beeville, TX.	Utilities (FAR 6.302-1(b)(3))
816	GS-06F-0068R/ 70FBR618F00000016	P00001	250	United Rentals, Inc.	12/1/2017	2/23/2018	10/31/2018	4332DR	Rental of light towers for DR4332TX Branch 2 parking lot - delay delivery.	Competed
817	GS02Q-14-D-CR0006/ 70FBR218F00000014		35435.95	DOCUMENT IMAGING DIMENSIONS INC.	11/10/2017	11/21/2017	11/21/2017	4339DR	To acquire various office supplies in support of 4339DR.	Competed
818	GS06F1088Z/ HSFE30-15-F-0402	P00011	93450	GLOBAL TECH INC.	10/12/2017	9/29/2017	9/29/2017	4337DR	Continuation of geospatial and cloud managed services (IT transformation). 8A Stars Acquisition. Route to Michelle Calhoun (re-CM 'N' to 'Y'). KCC 6/9/15.	Competed
819	GS35F0639P/ HSFETX-13-F-0022	P00052	83506	SWN COMMUNICATIO NS INC.	11/3/2017	11/28/2017	8/28/2018	MULTIPLE DISASTERS	Outbound auto dialer campaigns.	Competed
820	HSCEMR-15-A-00002/ 70FA4018F00000004		426447.45	DATA FACTS INC	11/27/2017	11/26/2018	11/26/2018	MULTIPLE DISASTERS	IGF::OT::IGF - WEB-BASED TRI-MERGED EMPLOYMENT CREDIT REPORTS.	Competed
821	HSFE03-17-P-0019	P00004	120	KNIGHTHORST SHREDDING, LLC	11/22/2017	3/12/2018	3/12/2018	4273DR	Modification to exercise Option Period III for WV Recovery Office operations in support of DR-4273-WV.	Competed
822	HSFE03-17-P-0026	P00002	284.31	WASTE MANAGEMENT OF WEST VIRGINIA, INC	11/22/2017	3/12/2018	3/12/2018	4273DR	Modification to exercise Option Period II for waste management services for MHU Staging Area.	Less than or equal to Micro Purchase Threshold
823	HSFE04-17-A-0021/ HSFE04-17-J-0029	P00008	25740	ALLMAN HOMES MANAGEMENT LLC	12/5/2017	4/30/2018	12/31/2018	4285DR	The purpose of this modification is to add additional funding and extend the period of performance (POP) on Long Leaf MHP to support of DR 4285 NC.	Competed
824	HSFE04-17-A-0024/ 70FBR418F00000023		156113	BOOMERANG CONSULTING GROUP LLC	12/15/2017	3/15/2018	3/15/2018	4337DR	OTF TRAVEL TRAILER PURCHASES DR-4337-FL.	Competed
825	HSFE04-17-P-0116	P00007	7098.89	JONES ESTATES LLC	11/15/2017	8/7/2018	8/7/2018	4285DR	The purpose of this modification is to add additional funding to pay invoice in support of DR 4285 NC.	Competed
826	HSFE06-17-P-0039	P00005	12343.84	BUNCH'S TRAILER PARK LLC	10/19/2017	1/23/2018	1/23/2018	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)
827	HSFE06-17-P-0121	P00007	13200	LAVEY LANE MOBILE HOME PARK, LLC	12/21/2017	4/19/2018	4/19/2018	4277DR	Leasing of pads at Lavey Lane Mobile Home Park, Site Address: 5510 Lavey Lane, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
828	HSFE06-17-P-0241	P00002	16965	ROUND ROCK COPIER, LLC.	10/13/2017	1/13/2018	1/13/2018	4332DR	Modify rental of 19 high speed copiers by reducing the total from 19 to 12 copiers, add funding for \$16,965.00 with 9 replacement units and exercising Option 1 to extend the period from 10/1/2017 to	Competed
829	HSFE06-17-P-0241	P00004	876	ROUND ROCK COPIER, LLC.	10/31/2017	1/13/2018	1/13/2018	4332DR	This modification adds funding to 3 CLINS to enable the payment for an additional copier that was unaccounted for in the delivery, return, and installation costs.	Competed
830	HSFE06-17-P-0278	P00001	10800	SCOTT EQUIPMENT COMPANY, L.L.C.	12/18/2017	3/26/2018	3/26/2018	4277DR	Firm fixed-price purchase order for the rental of 4 heavy-duty forklifts and 8 propane tanks.	Competed
831	HSFE08-17-P-0001	P00003	162	XPRESSHRED, LLC	10/1/2017	12/31/2017	12/31/2017	SOUTH DAKOTA: 4237DR OGLALA SIOUX TRIBE OF THE PINE RIDGE RESERVATION	Shredding bins - building 20 Denver Federal Center	Competed
832	HSFE30-12-D-0571/ 70FB7018F00000125		15000	Knight Sky LLC	12/8/2017	1/10/2018	1/10/2018	4344DR	The purpose of this modification is exercise Option Period I for to extend satellite support services to 1/10/2018.	Competed
833	HSFE30-16-D-0203/ 70FA3018F00000005	P00001	30400	VERIZON FEDERAL INC.	11/7/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
834	HSFE30-16-D-0203/ 70FA3018F00000047		28278	VERIZON FEDERAL INC.	10/24/2017	12/31/2017	12/31/2017	4318DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
835	HSFE60-15-D-0005/ 70FBR218F00000012		284000	STARR II, A JOINT VENTURE	11/22/2017	5/21/2019	11/23/2019	4340DR	Preliminary mitigation assessment team field deployment for Hurricanes Irma and Maria in the U.S. Virgin Islands.	Competed
836	HSFE70-12-D-0311/ HSFE06-17-J-0078	P00003	48461	DEPLOYED RESOURCES, LLC	10/11/2017	11/3/2017	12/5/2017	4332DR	Provide laundry services for 1 responder base camp (RSC) housing and services for up to a maximum of 301 persons in support of DR-4332-TX.	Competed
837	HSFE70-16-A-1971/ 70FB7018F00000123		75000	CRESSTON COMPANY LLC, THE	12/6/2017	6/29/2018	6/29/2018	4339DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs.	Competed
838	HSFE70-16-A-1973/ 70FB7018F00000063		3858660	JTG, INC.	11/8/2017	12/25/2017	12/25/2017	4339DR	Supplemental funding for onsite Spanish interpreter support for DR-4339 (Puerto Rico).	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
839	HSFE70-16-A-1991/ 70FB7018F00000111		155250	DEAF ACCESS SOLUTIONS, INC.	11/22/2017	2/23/2018	2/23/2018	4344DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4344 (California).	Competed
840	HSFE70-16-A-1991/ 70FB7018F00000113		48274.4	DEAF ACCESS SOLUTIONS, INC.	12/8/2017	12/10/2017	12/10/2017	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (TX).	Competed
841	HSFE70-16-D-0209/ 70FB7018F00000064		20948350	ESTES EXPRESS LINES, INC.	11/9/2017	12/9/2017	12/9/2017	4339DR	To establish trailer cross docking operation in the vicinity of Atlanta, Georgia in preparation for anticipated support requirements resulting from Hurricanes Irma and Maria.	Competed
842	HSFE70-17-D-0001/ 70FB7018F00000005	P00002	18165213.88	Aptim Federal Services, LLC	10/20/2017	3/29/2018	3/29/2018	4332DR	Initiate a task order for haul and install services.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
843	HSFE70-17-D-0008/ 70FB7018F00000026		315250	MAG DS CORP	10/10/2017	10/10/2017	10/10/2017	4339DR	FEMA Air Transport Support Services to move transport first responders in support of Hurricane Maria.	Competed
844	HSFE70-17-D-0008/ 70FB7018F00000066		785000	MAG DS CORP	10/25/2017	11/2/2017	11/2/2017	4339DR	FEMA Air Transport Support Services.	Competed
845	HSHQDC-13-D-00023/ 70FBR618F00000020		5899.18	GOVERNMENT ACQUISITIONS, INC.	12/20/2017	1/7/2020	1/7/2020	4277DR	IGF::OT::IGF' DELL MOBILE PRECISION 7720 LAPTOP AND IRONKEY.	Competed
846	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00003	1800	UNITED PARCEL SERVICE, INC. (OH)	11/14/2017	9/30/2018	9/30/2018	4339DR	Package Delivery Services.	Micropurchase threshold
847	70FA2018P00000002		773255	NORTH WOODS CONTRACTING, INC.	10/14/2017	10/26/2017	10/26/2017	4339DR	Bucket and pole/digger electrical utility trucks for Puerto Rico.	Competed
848	70FB7018P00000010		681000	BAYOU OUTDOOR SUPERCENTER LLC	10/6/2017	10/9/2017	10/9/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Competed
849	70FB8018D00000006		1000	DYNAMIC-PRO INC.	11/24/2017	5/23/2019	NULL	4339DR	To relocate survivors from Puerto Rico and U.S. Virgin Islands to the U.S. Mainland.	Competed
850	70FBR218C00000004	P00001	56858.4	Carolina Catering Corp	12/2/2017	11/16/2017	11/16/2017	4339DR	The purpose of this modification is to add additional services requested by MASS Care (pallet wrapping).	Competed
851	70FBR218C00000005	P00001	311179.5	BIG TOP, INC.	11/10/2017	1/25/2018	4/25/2018	4339DR	Double wall insulated tents 50- x 50- x 8-to-12 feet.	Competed
852	70FBR218P00000005		4725	CRUZAN ENVIRONMENTAL SERVICES INC	10/3/2017	11/2/2017	11/2/2017	4335DR	IGF::CT::IGF Porta potty rentals.	Competed
853	70FBR218P00000005	P00005	20260	CRUZAN ENVIRONMENTAL SERVICES INC	12/29/2017	2/2/2018	2/2/2018	4340DR	IGF::CT::IGF Porta potty Rentals	Competed
854	70FBR218P000000019		635050	PAX ADVISORY INC	10/5/2017	12/4/2017	12/4/2017	MULTIPLE DISASTERS	Pelican cases - FEMA employees to assist in disaster recovery efforts – DISC.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
855	70FBR218P00000025	P00001	10000	DUEÑAS TRAILERS RENTAL INC	10/26/2017	9/30/2018	9/30/2018	4339DR	Rental of 40-foot conex trailers	Competed
856	70FBR218P00000026	P00002	27000	PRERAC INC.	12/4/2017	12/17/2017	12/17/2017	4339DR	30 7-passenger minivans for the IA and DCA teams for 14 days - Incorporate FAR Clause 52.217-8 Option to extend services and extend the period of performance of the PO by two weeks.	Competed
857	70FBR218P00000029		211237.5	Tor-col Transport Inc.	11/1/2017	11/8/2017	8/5/2018	4339DR	Rental of box trucks for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Competed
858	70FBR218P00000034		10000	SHRED-IT USA LLC	10/12/2017	9/30/2018	9/30/2018	4339DR	Shredding services.	Competed
859	70FBR218P00000034	P00001	2100	SHRED-IT USA LLC	10/31/2017	12/12/2017	12/12/2017	4339DR	Shredding services.	Competed
860	70FBR218P00000059		63746.7	MAGNUM ELECTRONICS, INC	10/17/2017	10/23/2017	10/23/2017	4339DR	Portable radio batteries and chargers in support of DR-4339-PR.	Competed
861	70FBR218P00000070		828656.5	Costa Baha Hotel And Convention Center Llc	11/5/2017	12/11/2017	12/11/2017	4339DR	Costa Bahia- Guayanilla PR Public health service housing.	Competed
862	70FBR218P00000080		18268.71	BLUELINE RENTAL, LLC	10/21/2017	1/21/2018	1/21/2018	4339DR	Forklifts rental.	Competed
863	70FBR218P00000121		99823.17	ACG SYSTEMS, INC.	11/6/2017	11/30/2017	11/30/2017	4339DR	Antennas and radio tower installation equipment and materials in support of DR-4339-PR - Hurricane Maria.	Competed
864	70FBR218P00000124		215642.46	POSADAS DE PUERTO RICO ASSOCIATES, LLC	10/1/2017	11/30/2017	11/30/2017	4339DR	Hilton Condado Plaza conference room space for PMC/RSOI.	Competed
865	70FBR218P00000127	P00001	104250	SF GENERAL MAINTENANCE SERVICES, LLC	11/17/2017	2/6/2018	3/6/2018	4335DR	IGF::CT::IGF St. Thomas/St. John Portable Toilets.	Competed
866	HSFE09-17-P-0007	P00004	16018.44	OREGON PREMIER LOCATIONS, LLC	10/14/2017	12/12/2017	4/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	The purpose of this modification is to exercise Option Period III through 12/12/2017.	Competed
867	HSFE20-16-C-0203	P00017	39900	LEIDOS, INC.	10/20/2017	8/21/2018	8/21/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	CDP training delivery services.	Competed
868	HSFE30-12-D-0571/ 70FB7018F00000009		270000	Knight Sky LLC	10/4/2017	11/15/2017	11/15/2017	4337DR	Satellite frequency service for DR-4337 (Florida).	Competed
869	HSFE30-16-D-0203/ 70FA3018F00000057		8327	VERIZON FEDERAL INC.	10/25/2017	12/31/2017	12/31/2017	4285DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
870	HSFE30-16-D-0203/ 70FA3018F00000060		333	VERIZON FEDERAL INC.	10/26/2017	12/31/2017	12/31/2017	4262DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
871	HSFE30-16-D-0203/ 70FA3018F00000067		569	VERIZON FEDERAL INC.	10/30/2017	12/31/2017	12/31/2017	ALABAMA: 4251DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
872	HSFE30-16-D-0203/ 70FA3018F00000071		5096	VERIZON FEDERAL INC.	10/31/2017	1/30/2018	1/30/2018	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
873	HSFE30-16-D-0203/ 70FA3018F00000083		57683.5	VERIZON FEDERAL INC.	11/3/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
874	HSFE60-15-D-0003/ 70FBR618F00000007		547470.45	Compass PTS JV, The	11/1/2017	5/1/2019	5/1/2019	4332DR	HMTAP - Mitigation assessment team study and A/E Support in support of DR-4332-TX.	Competed
875	HSFE70-16-A-1991/ 70FB7018F00000090		83170.4	DEAF ACCESS SOLUTIONS, INC.	11/16/2017	11/18/2017	11/18/2017	4332DR	ASL interpreter services for hearing impaired FEMA staff member deployed to support DR-4332 (Texas).	Competed
876	HSFE70-17-D-0008/ 70FB7018F00000024		190375	MAG DS CORP	10/10/2017	10/10/2017	10/10/2017	4339DR	FEMA Air Transport Support Services to move for responders within and from Puerto Rico and St. Thomas in support of Hurricane Maria.	Competed
877	HSFE70-17-D-0009/ 70FB7018F00000033		363948	CSI AVIATION, INC.	10/20/2017	11/3/2017	4/12/2018	4340DR	Air Operational Support Services for Region II Puerto Rico and U.S. Virgin Islands.	Competed
878	HSFE70-17-D-0014/ 70FB7018F00000011		9003995.92	AMERICAN MEDICAL RESPONSE, INC.	11/20/2017	11/21/2017	1/31/2018	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
879	HSFE70-17-D-0014/ 70FB7018F00000092		5404000	AMERICAN MEDICAL RESPONSE, INC.	11/24/2017	11/24/2017	1/31/2018	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
880	HSFE70-17-P-0065	P00002	297700	MARRIOTT INTERNATIONA L, INC.	10/11/2017	10/28/2017	10/28/2017	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	MARRIOTT AIRPORT - 4711 Best Road, College Park, GA for surge capacity force first responders.	Only One Source - Other (FAR 6.302-1 other)
881	HSFE80-13-D-0070/ HSFE02-17-J-0018	P00001	352400	WSP USA Services Inc.	11/7/2017	11/21/2017	3/21/2018	4340DR	Perform disaster housing inspection services in support of the disaster declaration in the US Virgin Islands due to severe storms and flooding from Hurricane Maria.	Competed
882	HSFEHQ-12-D-0879/ 70FB8018F00000017		13881523.91	AECOM RECOVERY	10/31/2017	1/30/2018	10/29/2018	4338DR	The purpose of this TASK ORDER is Public Assistance Support of DR-4338-GA - TEAM 4: HURRICANE IRMA for technical specialists.	Competed
883	HSFEHQ-12-D-0880/ 70FB8018F00000002		3435246.42	FLUOR ENTERPRISES, INC	10/24/2017	1/23/2018	10/23/2018	4332DR	PA-TAC (FLUOR) Public Assistance Technical Task Contract for support of DR-4330-TX-CRC.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
884	HSFEHQ-12-D-0880/ 70FBR018F00000024		3467613.67	FLUOR ENTERPRISES, INC	11/22/2017	4/7/2018	1/7/2019	4337DR	TEAM #3: The purpose of TASK ORDER is to provide support for the PA-TAC Program, Consolidated Resource Center (CRC) in support of DR-4337-FL / Hurricane Irma.	Completed
885	HSFEHQ-12-D-0882/ 70FBR018F00000004		2801287.89	NISTAC E	10/12/2017	1/13/2018	10/12/2018	4332DR	Public Assistance Technical Contract (PAC-TAC III).	Completed
886	HSHQDC-13-D-RS003/ 70FA6018F00000001		118581.1	Dewberry Consultants LLC	10/17/2017	12/15/2017	5/20/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	IGF::CT::IGF October 2017 Tropical Storm Nate data interpretation and damage assessments. remote sensing administrative modification.	Completed
887	HSFE80-13-D-0074/ 70FBR918F00000002		1755612	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/16/2017	12/15/2017	9/30/2018	4344DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4344-CA.	Completed
888	HSFEHQ-12-D-0881/ 70FBR218F00000013		2677213.43	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/2/2017	2/5/2018	11/4/2018	MULTIPLE DISASTERS	The purpose of this task order is in support of DR-4335-VI and DR-4340-VI for technical assistance for PA=TAC III.	Completed
889	HSFETX-16-C-0200	P00026	9514.4	NGP V DENTON TX LLC	11/29/2017	2/28/2018	2/28/2021	MULTIPLE DISASTERS	Reimburse the lessor for janitorial and HVAC overtime charges in response to Hurricanes Irma and Maria.	Only One Source - Other (FAR 6.302-1 other)
890	HTC711-17-D-C003/ 70FBR618F00000012		2000	UNITED PARCEL SERVICE CO.	10/27/2017	9/30/2022	3/31/2023	4277DR	Domestic delivery services in support of Region VI Louisiana emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)
891	HTC711-17-D-C003/ 70FBR818F00000002		1500	UNITED PARCEL SERVICE CO.	10/5/2017	12/30/2017	3/31/2018	4323DR	DR 4323-ND Domestic express package delivery services NTE 150 lbs. per shipment.	Mobilization, Essential R&D (FAR 6.302-3)
892	HTC711-17-D-C003/ 70FBR918F00000003		5000	UNITED PARCEL SERVICE CO.	10/19/2017	1/18/2018	1/18/2018	4344DR	Domestic shipping service.	Only One Source - Other (FAR 6.302-1 other)
893	70FBR918P00000012	P00001	6010	connected products unlimited Inc.	12/5/2017	1/3/2018	8/4/2018	4344DR	The purpose of this contract is to provide high speed copier services for the Rohnert Park, CA location under DR-4344-CA- Wildfires.	Completed
894	HSFE06-17-P-0107	P00001	1703.2	WILLIAMS SCOTSMAN, INC.	12/29/2017	2/17/2018	2/17/2018	4277DR	EXERCISE OPTION PERIOD I PROVIDE 1 OFFICE TRAILER FOR THE VICTORIA GROUP SITE FOR 12-MONTH RENTAL.	Completed
895	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00002	25000	UNITED PARCEL SERVICE, INC. (OH)	10/20/2017	9/30/2018	9/30/2018	MULTIPLE DISASTERS	Package delivery services	Mobilization, Essential R&D (FAR 6.302-3)
896	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00004	30000	UNITED PARCEL SERVICE, INC. (OH)	11/21/2017	9/30/2018	9/30/2018	4339DR	Package delivery services	Mobilization, Essential R&D (FAR 6.302-3)
897	HTC711-17-D-C003/ 70FBR818F00000003		2500	UNITED PARCEL SERVICE CO.	10/4/2017	12/30/2017	12/29/2018	SOUTH DAKOTA: 4237DR OGLALA SIOUX	Closeout center domestic express package delivery services NTE 150 lbs. per shipment.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
								TRIBE OF THE PINE RIDGE RESERVATION		
898	70FBR218P00000130		39908.7	Aware, Inc.	11/2/2017	11/3/2017	11/3/2017	4339DR	Aware bio component for biographic collection DR4339PR.	Competed
899	70FBR218P00000135		375900	Grande Bay Condominium Association, INC.	11/6/2017	11/28/2017	12/28/2017	4335DR	Grande Bay Resort - Rooms for responders in response to DR-4340-VI.	Competed
900	70FBR218P00000152		585471.7	EMBASSY SUITES DORADO DEL MAR	11/20/2017	12/31/2017	12/31/2017	4339DR	Hotel, Embassy Suites – Dorado.	Competed
901	70FBR218P00000153		29993	AC BUSINESS SOLUTIONS, INC	11/13/2017	2/12/2018	2/12/2018	4339DR	COPIERS RENTAL FOR DRC'S - #1.	Competed
902	70FBR218P00000173		832.2	C B M CAPITAL BUILDING MAINTENANCE INC	11/20/2017	1/20/2018	2/20/2018	4339DR	Award of purchase order for janitorial services at FEMA's Branch III office in Caguas Norte, calle Moscu final, Caguas, PR 00725.	Competed
903	70FBR218P00000179		1451.58	SEPTIX WASTE INC	12/10/2017	3/12/2018	6/11/2018	4339DR	Portable toilets & hand wash station, Pier 9 Staging Area.	Competed
904	70FBR218P00000195		47250.56	Orphans, LLC.	12/21/2017	6/20/2018	6/20/2019	4339DR	DL, individual property owner	Competed
905	70FBR318P00000001		224400	Caneel Bay Resort	10/31/2017	12/11/2017	1/11/2018	4335DR	Lodging on Caneel Bay Resort, St. John, for disaster responders.	Urgency (FAR 6.302-2)
906	70FBR418P00000019		120000	LONGSTOCK II, LLC	10/16/2017	4/8/2018	4/8/2018	4337DR	Pad lease rental - 80 pads Seahorse RV Park.	Competed
907	70FBR418P00000022	P00001	7200	Howard's Haven, LLC	11/13/2017	4/8/2018	4/8/2018	4337DR	Increase the number of pads by 3 and increase the obligation.	Competed
908	70FBR418P00000026		1655	Home Services Key West LLC.	10/13/2017	1/22/2018	1/22/2018	4337DR	Janitorial services in support of DR 4337 FL.	Competed
909	70FBR418P00000033		89330	CDW GOVERNMENT LLC	10/17/2017	11/16/2017	11/16/2017	4337DR	Funding for the vendor to supply ScanSnaps for the JFO, IOF, and Branch Offices in support of DR 4337-FL.	Competed
910	70FBR418P00000038		128376	Indy Interpreting Inc.	10/20/2017	11/18/2017	11/18/2017	4337DR	Provide interpreter services in support of DR-4337-FL.	Competed
911	70FBR418P00000045	P00003	120000	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	11/24/2017	4/30/2018	4/30/2018	4337DR	Increase the number of pads by 20.	Competed
912	70FBR618P00000030		9677.5	P & H EQUIPMENT, INC	10/19/2017	1/15/2018	1/15/2018	4332DR	Forklift rental - THU staging operation - Beeville, TX.	Competed
913	70FBR618P00000049		15678.72	AMERICAN TONER & INK	12/15/2017	12/27/2017	12/27/2017	4332DR	Purchase ink and toner cartridges for the 4332DR-TX JFO in Austin, TX.	Competed
914	70FBR618P00000068		730	OUTHOUSE BOYS LLC, THE	12/5/2017	3/5/2018	12/1/2018	4332DR	Rental of portable toilets/wash station for DR4332TX Branch 2 Parking Lot.	Competed
915	70FBR618P00000070		16800	KABCO INVESTMENTS, INC.	12/12/2017	6/11/2018	6/11/2019	4332DR	Rental/lease of 4 commercial mobile home pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
916	70FBR618P00000071		14400	PARKNATION, INC.	12/13/2017	6/12/2018	6/12/2019	4332DR	Rental/lease of mobile home pads at Triangle MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
917	70FBR618P00000074		97200	OAK FOREST MOBILE HOME PARK	12/18/2017	6/11/2018	6/11/2019	4332DR	Rental/lease of mobile home pads at Oak Forrest MHC in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
918	70FBR918C00000001		636971.54	MLU SERVICES, INC.	11/28/2017	5/27/2018	5/27/2018	4344DR	Manufactured Housing Unit - haul, install, maintenance and deactivation.	Competed
919	70FBR918P00000007		21500	Stier's Rv Centers Llc	10/30/2017	10/30/2017	10/30/2017	4344DR	Demonstration travel trailer for DR-4344.	Competed
920	70FBR918P00000010		6009.7	MICROPAC TECHNOLOGIES, INC.	10/26/2017	10/27/2017	10/27/2017	4344DR	The purpose of this purchase order is to acquire the necessary supplies for the IT Department to continue their mission building/expanding the JFO/DRC locations.	Competed
921	70FBR918P00000011		26288	COLEMAN, TRACY	10/30/2017	11/6/2017	11/6/2017	CALIFORNIA : 4240DR	MHU Demolition.	Competed
922	70FBR918P00000023		77856	Redwood Empire Rvs, Inc.	11/14/2017	11/17/2017	11/17/2017	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed
923	70FBR918P00000029		9274	INLAND BUSINESS MACHINES, INC.	11/27/2017	2/23/2018	5/22/2018	4344DR	Copiers for JFO.	Competed
924	GS-06F-0068R/ 70FBR618F00000014		4835.42	United Rentals, Inc.	11/17/2017	2/13/2018	10/23/2018	4332DR	Rental of light towers for DR4332TX JFO parking lot.	Competed
925	GS-06F-0068R/ HSFE03-17-F-0012	P00002	1542.84	United Rentals, Inc.	11/21/2017	12/21/2017	12/21/2017	4273DR	BOC 2336 - Rental forklift to move supplies for JFO DR-4273-WV	Competed
926	GS-35F-0189V/ 70FA3018F00000090		27095.94	AXXUM TECHNOLOGIES LLC	11/7/2017	8/7/2018	8/7/2018	4339DR	Cisco unified communications management	Competed
927	GS00Q12NSD4000/ HSFE50-16-J-0030	P00015	16690.1	ULTISAT, INC.	10/10/2017	11/11/2017	3/31/2018	4340DR	Contingency satellite services extension of services	Competed
928	GS00V08PDD0070/ HSFETX-17-F-0204	P00005	13752375	TELETECH GOVERNMENT SOLUTIONS, LLC	10/17/2017	11/1/2017	12/27/2017	MULTIPLE DISASTERS	Turnkey Call Center & 1,500 temporary call agents in response to Hurricane Harvey.	Competed
929	GS02Q-14-D-CR0021/ 70FBR918F00000011		9524.2	ABM FEDERAL SALES, INC.	11/3/2017	11/5/2017	11/5/2017	4344DR	The purpose of this award is to obtain the necessary ink toner for DR-4344-CA.	Competed
930	GS33F0015S/ 70FBR718F00000002		4358.5	EAN HOLDINGS, LLC	11/10/2017	12/13/2017	12/13/2017	4317DR	Rental/lease of vehicles from non-federal sources.	Competed
931	GS35F0639P/ HSFETX-13-F-0022	P00050	748975	SWN COMMUNICATIONS INC.	10/13/2017	10/31/2017	10/31/2017	MULTIPLE DISASTERS	DR 4337 auto dialer campaigns.	Competed
932	HSFE02-17-P-0060	P00002	50000	POPULAR AUTO INC	11/9/2017	12/31/2018	12/31/2018	4339DR	Change period of performance and add funding for box trucks.	Competed
933	HSFE04-17-P-0039	P00001	59.99	OFFICE DEPOT INC.	12/6/2017	12/6/2017	12/6/2017	4285DR	Modification done for additional funding to pay finally invoice 918248110001 and to extend the period of performance to 12/6/2017.	Competed
934	HSFE04-17-P-0068	P00003	1050	CUMBERLAND SEPTIC SERVICES INC	10/31/2017	1/31/2018	1/31/2018	4285DR	Modification done for additional funding to extend the rental of dumpster service at the MHU staging area until 1/31/2018 in support of DR-4285-NC.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
935	HSFE04-17-P-0233	P00003	17700	LASER RITE TECHNOLOGIES, INC.	12/11/2017	3/28/2018	3/28/2018	4337DR	Modification done for additional funding to exercise Option Period I for copier service at the Branch IV Fort Myers office in support of DR-4337 FL.	Competed
936	HSFE04-17-P-0239	P00004	5725	SEMINOLE OFFICE SOLUTIONS, INC.	11/1/2017	12/27/2017	12/27/2017	4337DR	ADMINISTRATIVE MODIFICATION.	Competed
937	HSFE04-17-P-0243	P00002	3753	LEGAL SHRED INC.	10/16/2017	1/10/2018	1/10/2018	4337DR	EXTENSION - SHREDDING BINS/SERVICES TO SUPPORT DR-4337-FL.	Competed
938	HSFE04-17-P-0243	P00003	399	LEGAL SHRED INC.	11/2/2017	1/10/2018	1/10/2018	4337DR	ADDITIONAL BINS - SHREDDING BINS/SERVICES TO SUPPORT DR-4337-FL.	Competed
939	HSFE06-16-P-0340	P00009	287100	LEO'S PARK, LLC	11/30/2017	2/28/2018	2/28/2018	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)
940	HSFE06-17-P-0033	P00005	10264.64	JPG, LLC	10/25/2017	1/21/2018	1/21/2018	4277DR	Leasing of pads at Springfield Mobile Home Park, Site Address: 25250 Pardue Road, Springfield, LA 70462.	Only One Source - Other (FAR 6.302-1 other)
941	HSFE06-17-P-0079	P00006	30300	EVERGREEN ONE LLC	11/30/2017	2/28/2018	2/28/2018	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)
942	HSFE06-17-P-0228	P00001	1740	MOBILE MINI, INC.	12/5/2017	3/5/2018	2/28/2019	4277DR	Modular guard shack rental services for the Sherwood Staging Yard in support of DR-4277-LA.	Competed
943	HSFE09-17-C-0001	P00004	35992.8	AMERICAN CUSTOM PRIVATE SECURITY, INC.	10/29/2017	11/30/2017	11/30/2017	CALIFORNIA : 4240DR	Security guard services for DR 4240 MHU Staging Yard. Additional month of service - 52.217-8.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
944	HSFE30-16-D-0203/70FA3018F00000006		251060	VERIZON FEDERAL INC.	10/6/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
945	HSFE30-16-D-0203/70FA3018F000000082		15288	VERIZON FEDERAL INC.	11/3/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
946	HSFE30-16-D-0203/70FA3018F000000086		8994	VERIZON FEDERAL INC.	11/5/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
947	HSFE30-16-D-0203/70FA3018F000000101		68700	VERIZON FEDERAL INC.	11/13/2017	12/31/2017	12/31/2017	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
948	HSFE30-16-D-0203/70FA3018F000000120		4800	VERIZON FEDERAL INC.	11/28/2017	12/31/2017	12/31/2017	4337DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302-1 other)
949	HSFE30-17-D-0001/70FA3018F000000010		672112.56	AT&T MOBILITY LLC	10/5/2017	10/6/2017	10/6/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
950	HSFE30-17-D-0001/ 70FA3018F00000108		63367.05	AT&T MOBILITY LLC	11/17/2017	11/18/2017	11/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
951	HSFE30-17-D-0002/ 70FA3018F00000014		10712.96	VERIZON WIRELESS	10/8/2017	12/7/2017	12/7/2017	4332DR	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
952	HSFE70-17-D-0004/ 70FB7018F00000108		4769497.14	DISASTER SOLUTIONS ALLIANCE, LLC	11/17/2017	5/7/2018	5/7/2018	4339DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
953	HSFE70-17-D-0014/ 70FB7018F00000049		1616842.9	AMERICAN MEDICAL RESPONSE, INC.	11/21/2017	11/21/2017	1/31/2018	4340DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
954	HSFE70-17-D-0014/ 70FB7018F00000109		4876604.72	AMERICAN MEDICAL RESPONSE, INC.	12/14/2017	12/14/2017	1/31/2018	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
955	HSFE70-17-P-0105	P00003	131412	ARROWHEAD REALTY CORP	10/21/2017	10/27/2017	10/27/2017	MULTIPLE DISASTERS	Hotel lodging in the Atlanta, GA for dialysis patients who are in need of wheelchair accessible rooms.	Competed
956	HSFE80-13-D-0068/ 70FB7018F00000036		805000	RELX, INC.	10/13/2017	2/12/2018	2/12/2018	4332DR	IGF::CT::IGF The purpose of this task order is to provide Identity Verification and Authentication services in support of DR-4332-TX.	Competed
957	HSFE80-13-D-0070/ 70FBR218F00000005	P00001	17160924	WSP USA Services Inc.	10/29/2017	12/5/2017	1/3/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR.	Competed
958	HSFE80-13-D-0070/ HSFE04-17-J-0092	P00003	1146488.63	WSP USA Services Inc.	10/27/2017	1/15/2018	3/15/2018	4338DR	The purpose of this of this modification is increase the inspections and extend the period of performance for FEMA Disaster of the State of Georgia 4338.	Competed
959	HSFEHQ-12-D-0879/ 70FB8018F00000022		3346349.64	AECOM RECOVERY	11/21/2017	2/26/2018	11/26/2018	4337DR	TEAM #1: The purpose of this TASK ORDER is to provide support for the PA-TAC Program, Consolidated Resource Center (CRC) in support of DR-4337-FL / Hurricane Irma.	Competed
960	HSFEHQ-12-D-0880/ 70FB8018F00000015		24208008.68	FLUOR ENTERPRISES, INC	10/31/2017	1/30/2018	10/29/2018	4337DR	The purpose of this TASK ORDER is Public Assistance Support of DR-4337-FL TEAM 2: HURRICANE IRMA.	Competed
961	HSFEHQ-12-D-0881/ 70FB8018F00000026		367573.2	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/16/2017	3/15/2018	11/15/2018	MULTIPLE DISASTERS	The purpose of this TASK ORDER: PA-TAC Support for DR-4301/4305/4308-CA; 3 technical specialists.	Competed
962	HSFEHQ-12-D-0881/ HSFE80-17-J-0334	P00001	4113984.79	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/31/2017	12/18/2017	9/21/2018	4332DR	The purpose of this modification is to increase labor hour support of DR-4332-TX as a result of Hurricane Harvey Team 1.	Competed
963	HSFEHQ-12-D-0882/ 70FB8018F00000016	P00002	127200	NISTAC E	11/24/2017	1/31/2018	10/29/2018	4337DR	The purpose of this modification is increase hours for TAC coordinators for 10 weeks at 20 hours of OT/week	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									(total 800 hours).DR-4337-FL & DR-4338-GA.	
964	HSFETX-16-C-0200	P00027	9115.56	NGP V DENTON TX LLC	12/30/2017	2/28/2018	2/28/2021	MULTIPLE DISASTERS	Reimburse the lessor for janitorial and HVAC overtime charges in response to Hurricanes Irma and Maria.	Only One Source - Other (FAR 6.302-1 other)
965	HSFETX-17-C-0200	P00006	3666600	PROTIVITI GOVERNMENT SERVICES, INC.	10/23/2017	1/2/2018	1/2/2018	MULTIPLE DISASTERS	550 temporary call agents (Hurricane Harvey).	Urgency (FAR 6.302-2)
966	HSFETX-17-C-0202	P00001	10422000	AT&T CORP.	10/27/2017	11/28/2017	6/2/2018	MULTIPLE DISASTERS	500 BILINGUAL call agents at Turnkey Call Center (Hurricanes Harvey, Irma, and Maria).	Competed
967	HSHQDC-13-D-00014/ 70FBR418F00000003		20998	WILDFLOWER INTERNATIONAL, LTD.	10/12/2017	1/8/2018	1/8/2018	4337DR	The purpose of this task order is to procure monitors and cables to be shared throughout Florida with the FEMA Branch Office and JFO to support Dr 4337 FL.	Competed
968	HSHQDC-13-D-00018/ 70FA3018F00000022		143191.5	RED RIVER COMPUTER CO., INC.	10/12/2017	1/7/2020	1/7/2020	4337DR	IGF::OT::IGF First Source II - Small business socioeconomic category.	Competed
969	HSHQDC-13-D-E2015/ HSFE30-15-J-0361	P00020	64581.48	AMBIT GROUP LLC	10/11/2017	12/16/2017	12/16/2017	4332DR	Mobility service center technical and business support.	Competed
970	HTC711-17-D-C003/ 70FBR118F00000001		1200	UNITED PARCEL SERVICE, INC. (OH)	11/6/2017	9/30/2018	9/30/2018	MULTIPLE DISASTERS	BOC 2230 mail services for shipping of supplies.	Mobilization, Essential R&D (FAR 6.302-3)
971	HSFE04-17-P-0227	P00001	22044.57	GULF STATES INTERPRETING FOR THE DEAF, INC.	11/15/2017	12/31/2017	12/31/2017	4338DR	Provide ASL interpreting services for FEMA to ensure effective communications for those who rely on ASL. The services is for location within all 159 counties.	Competed
972	HSFE70-17-D-0008/ HSFE70-17-J-0265	P00001	567000	MAG DS CORP	10/21/2017	10/21/2017	10/22/2017	4339DR	FEMA Air Transport Support Services.	Competed
973	HSFE70-17-D-0008/ HSFE70-17-J-0265	P00002	567000	MAG DS CORP	10/22/2017	10/22/2017	10/22/2017	4339DR	FEMA Air Transport Support Services.	Competed
974	HSFE70-17-D-0014/ 70FB7018F00000001		1964249.7	AMERICAN MEDICAL RESPONSE, INC.	11/6/2017	11/6/2017	11/6/2017	4339DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
975	HSFE70-17-D-0014/ 70FB7018F00000030		4923995.92	AMERICAN MEDICAL RESPONSE, INC.	11/14/2017	11/14/2017	1/31/2018	4339DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
976	HSFE70-17-D-0014/ 70FB7018F00000093		1972301.28	AMERICAN MEDICAL RESPONSE, INC.	11/21/2017	11/21/2017	1/31/2018	4339DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Competed
977	HSFE70-17-P-0067	P00001	29850	CP Hartsfield, LLC	10/12/2017	10/19/2017	10/19/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBLIZTN	RENAISSANCE CONCOURSE AIRPORT - ATLANTA, GA.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
978	HSFE80-13-D-0068/ 70FB7018F00000046		21000	RELX, INC.	10/17/2017	2/16/2018	2/16/2018	4344DR	IGF::CT::IGF The purpose of this task order is to provide Identity Verification and Authentication services in support of DR-4344-CA.	Competed
979	HSFE80-13-D-0068/ 70FB7018F00000053		10500	RELX, INC.	10/19/2017	1/18/2018	1/18/2018	4341DR	IGF::CT::IGF The purpose of this task order is to provide Identity Verification and Identity Authentication services in support of DR-4341-FL.	Competed
980	HSFE90-14-D-0001/ 70FA2018F00000003		582689.45	OBSIDIAN ANALYSIS, INC.	11/2/2017	2/1/2018	2/1/2018	MULTIPLE DISASTERS	IDIQ contract for doctrine support services.	Competed
981	HSFEHQ-12-D-0879/ 70FB8018F00000005		3451889.46	AECOM RECOVERY	10/24/2017	10/23/2018	10/23/2018	4332DR	The purpose of this task order is to support DR-4330-TX-CRC for the period of 10/13/2017 to 1/12/2018.	Competed
982	HSFEHQ-12-D-0882/ 70FB8018F00000036		2869813.16	NISTAC E	12/8/2017	3/7/2018	12/7/2018	4332DR	TEAM ONE TASK ORDER FOR PA TAC SPECIALISTS IN SUPPORT OF DR4332TX.	Competed
983	HSFETX-17-C-0200	P00005	3171924	PROTIVITI GOVERNMENT SERVICES, INC.	10/17/2017	10/20/2017	11/3/2017	MULTIPLE DISASTERS	550 temporary call agents (Hurricane Harvey).	Urgency (FAR 6.302-2)
984	HSHQDC-13-D-00012/ 70FA2018F00000002		10668	PANAMERICA COMPUTERS, INC.	10/13/2017	10/20/2017	10/20/2017	4339DR	Microsoft LifeChat LX 3000 L2 headsets in support of a pop-up call center in Puerto Rico.	Competed
985	HSHQDC-13-D-00020/ 70FBR918F00000016		6244.33	FS Partners LLP	11/12/2017	11/15/2017	11/15/2017	4344DR	IGF:OT:IGF First Source II - Small business socioeconomic category. The purpose of this modification is to acquire IT supplies in support of the DRC of DR4344.	Competed
986	HSHQDC-13-D-00023/ 70FBR218F00000008		43134	GOVERNMENT ACQUISITIONS, INC.	10/20/2017	10/27/2017	10/27/2017	4339DR	Monitors and HDMI cables in support of DR-4339-PR.	Competed
987	HTC711-17-D-C003/ 70FBR618F00000003		1000	UNITED PARCEL SERVICE CO.	10/12/2017	9/30/2022	9/30/2022	4315DR	Domestic delivery services in support of Region VI Oklahoma emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)
988	HTC711-17-D-C003/ 70FBR618F00000006		1000	UNITED PARCEL SERVICE CO.	10/17/2017	9/30/2022	3/31/2023	4318DR	Domestic delivery services in support of Region VI Arkansas emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)
989	70FBR218P000000081		671990	E S J TOWERS, INC	11/30/2017	12/20/2017	12/20/2017	4339DR	ESJ Azul Hotel, San Juan.	Competed
990	70FBR918A000000008/ 70FBR918F000000030		45153	YUKON CONSTRUCTION, LLC	12/13/2017	12/16/2017	12/16/2017	4344DR	This purpose of this BPA call is to requested additional manufactured stairs.	Competed
991	HSFE70-17-D-0003/ 70FB7018F000000126		189609.24	PARTNERSHIP FOR TEMPORARY HOUSING LLC	12/11/2017	5/7/2018	5/7/2018	4344DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (PATH).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
992	HSFE70-17-D-0008/ 70FB7018F000000039		157500	MAG DS CORP	10/19/2017	10/19/2017	10/19/2017	4339DR	FEMA Air Transport Support Services.	Competed
993	HSFE70-17-D-0008/ 70FB7018F000000136		399000	MAG DS CORP	12/23/2017	12/23/2017	12/23/2017	4339DR	FEMA Air Transport Support Services.	Competed
994	HSFE70-17-D-0030/ 70FB7018F000000082		70000	MERCY MEDICAL	11/7/2017	9/29/2022	9/29/2022	4332DR	Durable medical equipment push kits.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
				EQUIPMENT COMPANY						
995	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00006	5219850	WSP USA Services Inc.	10/19/2017	11/26/2017	9/29/2018	4332DR	Perform disaster HIS in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Completed
996	HSFE80-15-D-0063/ 70FBR018F000000019		423360	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	10/31/2017	10/31/2017	10/31/2017	4277DR	Inspection of MHUs.	Completed
997	HSFEHQ-12-D-0879/ HSFE80-17-J-0268	P00001	38804	AECOM RECOVERY	12/6/2017	4/30/2018	7/31/2018	4273DR	Modification to exercise option period one of the task order for PA program support: 1 insurance specialist in support of DR-4273-WV.	Completed
998	HSFEHQ-12-D-0881/ HSFE80-17-J-0031	P00002	4861451.38	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/21/2017	5/28/2018	5/28/2018	NEW YORK: 4085DR Hurricane Sandy	TASK ORDER FOR PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTOR (PA-TAC) SUPPORT: DR-4085-NY (Team 2) Extension of the option period (11/29/2017-5/28/2018).	Completed
999	HSFELA-16-A-0204/ 70FBLA18F000000008		8044.84	SIDES & ASSOCIATES, INC.	11/9/2017	12/9/2017	12/9/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE- BAYOU ST. JOHN.	Completed
1000	HSHQDC-13-D-00023/ HSFE30-17-J-0423	P00003	4928000	GOVERNMENT ACQUISITIONS, INC.	10/5/2017	8/28/2018	8/28/2018	4339DR	IGF::OT::IGF First Source II - Small business Socioeconomic category	Completed
1001	HTC711-17-D-C003/ 70FBR318F000000001		1500	UNITED PARCEL SERVICE, INC. (OH)	10/5/2017	10/4/2020	9/30/2022	MULTIPLE DISASTERS	UPS task order for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)
1002	HTC71117DC003/ 70FBR518F000000004		2500	UNITED PARCEL SERVICE CO.	12/13/2017	5/30/2018	5/30/2018	4343DR	DR 4343 WI UPS Service.	Mobilization, Essential R&D (FAR 6.302-3)
1003	70FA2018P000000009		217200	ARROWHEAD REALTY CORP	11/8/2017	12/16/2017	3/16/2018	4339DR	Wheelchair accessible rooms in Atlanta.	Completed
1004	70FB7018C000000013		16800826.8	OSC SOLUTIONS, INC.	10/24/2017	11/23/2017	11/23/2017	4339DR	Plastic sheeting in support of Hurricane Maria disaster.	Completed
1005	70FB7018P000000024		233709.32	Camper Clinic, Inc.	10/13/2017	10/20/2017	10/20/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
1006	70FB7018P000000026		113544	UNIVERSAL LODGING I, LLC	10/12/2017	10/12/2017	10/12/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FAIRFIELD INN ATLANTA AIRPORT: Surge capacity force training Fairfield Inn Atlanta Airport North 1255 Walker Ave. East Point, GA 30344 404-767-5374	Completed
1007	70FBR218C000000006		2932966.37	Caribbean Produce Exchange, LLC	10/29/2017	12/31/2017	12/31/2017	4339DR	BULK FOOD DELIVERY FOR MASS CARE DR4339PR.	Completed
1008	70FBR218C000000012		552500	SEACOR ISLAND LINES LLC	12/21/2017	1/19/2018	2/28/2018	4340DR	Interisland transport between Puerto Rico to St. Thomas, St Croix, and St. John.	Completed
1009	70FBR218P000000017	P00001	532000	OWL, INC.	11/5/2017	4/6/2018	4/6/2018	4339DR	ADA compliant wheelchair buses.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
1010	70FBR218P00000021		2000	True Excellence Group LLC	10/7/2017	12/5/2017	12/5/2017	4339DR	40-ft. Conex Container for storage of high value property. In support of DR-4339-PR.	Competed
1011	70FBR218P00000022		133231	W. W. GRAINGER, INC.	10/7/2017	9/30/2018	9/30/2018	4339DR	Purchase safety equipment and power strips.	Competed
1012	70FBR218P00000023		10000	AMERICAN BAR ASSOCIATION	10/9/2017	10/8/2018	10/8/2018	4339DR	FEMA REGION II -Disaster Legal Services for Puerto Rico.	SAP Non-Competition (FAR 13.106-1(b)(1)(i))
1013	70FBR218P00000026		52740	PRERAC INC.	10/23/2017	11/3/2017	11/3/2017	4339DR	30 7-passenger minivans for the IA and DCA teams for 30 days	Competed
1014	70FBR218P00000029	P00002	202500	Tor-col Transport Inc.	12/5/2017	1/7/2018	8/5/2018	4339DR	Rental of box trucks for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Competed
1015	70FBR218P00000042		258750	PONCE RESORTS INC	10/23/2017	11/9/2017	11/9/2017	4339DR	Howard Johnson- Ponce DUNS 618736383 \$258,750.00.	Competed
1016	70FBR218P00000045		4680	Atlantic Maintenance and Trucking, Inc.	10/24/2017	10/24/2017	10/24/2017	4340DR	IGF::CT::IGF St. Croix dumpster services.	Competed
1017	70FBR218P00000062		102000	WATER MISSIONS INTERNATIONAL	10/18/2017	10/18/2017	10/18/2017	4339DR	Living water treatment system DUNS:021348474	Competed
1018	70FBR218P00000064		68085	Cruz Bay Boutique Hotel	10/23/2017	12/15/2017	2/15/2018	4335DR	Cruz Bay Boutique Hotel - hotel rooms for responders in response to DR-4340VI.	Competed
1019	70FBR218P00000071		217072.5	INDUSTRIAL SECURITY PRODUCTS, INC.	11/8/2017	2/7/2018	2/7/2018	4339DR	Hygiene kits in support of Hurricane Maria DR4339PR.	Competed
1020	70FBR218P00000099		13085	DUI, INC	11/9/2017	12/25/2017	2/24/2018	4339DR	JFO laundry services for blankets and linens at the Interim Operating Facility.	Competed
1021	70FBR218P00000135	P00003	110980	Grande Bay Condominium Association, INC.	12/19/2017	1/28/2018	1/28/2018	4340DR	Grande Bay Resort - rooms for responders in response to DR-4340-VI.	Competed
1022	70FBR218P00000143		120074.4	MARINAS DE SALINAS INC	11/13/2017	12/31/2017	12/31/2017	4339DR	Hotel, Marina de Salinas	Competed
1023	70FBR218P00000182		234545	CCHPR HOSPITALITY, LLC	11/28/2017	12/30/2017	12/30/2017	4339DR	Rental of multiple conference rooms located at the Sheraton Hotel & Casino, San Juan PR as needed for meetings, training, conferences & overflow in support of the JFO Hurricane Maria DR-4339-PR.	Competed
1024	70FBR218P00000194		19800	VIVOT EQUIPMENT CORPORATION	12/12/2017	1/10/2018	4/10/2018	4340DR	Monthly rental of light towers in support of DR-4340-VI.	Competed
1025	70FBR218P00000200		17250	TOGAR GLOBAL INC	12/26/2017	3/25/2018	3/25/2018	4339DR	Dumpster rental and services for DR-4339-PR locations.	Competed
1026	70FBR318P00000001	P00002	140250	Caneel Bay Resort	12/11/2017	1/11/2018	1/11/2018	4340DR	Lodging on Caneel Bay Resort, St. John, for disaster responders in support of DR-4335-USVI.	Urgency (FAR 6.302-2)
1027	70FBR318P00000006		4400	KOMAX, LLC	11/29/2017	3/10/2018	12/10/2018	4273DR	Monthly copier rentals for recovery center in support of DR-4273-WV.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
1028	70FBR418A00000005/ 70FBR418F00000015		75000	GRIDS SECURITY SERVICES LLC	11/8/2017	2/5/2018	2/5/2018	4346DR	The purpose of this BPA is to procure security guard service in support of DR 4346 SC.	Competed
1029	70FBR418P000000035		1635200	Ray Land, Inc.	10/24/2017	11/3/2017	11/3/2017	4337DR	Cleaning items in support of Hurricane Irma.	Competed
1030	70FBR618P000000005	P00001	1000	FESTIVE TENTS, L.P.	11/7/2017	12/4/2017	12/4/2017	4332DR	Rental of event tent, 5000 sq. ft., with HVAC & power modification to add Door	Competed
1031	70FBR618P000000046		21600	COPANO SANDS, LLC	11/9/2017	11/9/2017	8/6/2018	4332DR	Rental/lease of commercial RV pads in support of FEMA housing assistance program.	Competed
1032	70FBR618P000000056		163200	MCLOBA PARTNERS, LTD.	11/17/2017	11/17/2017	8/14/2018	4332DR	Lease of commercial RV pads.	Competed
1033	70FBR618P000000059		42900	CAROLYN SLOAN	11/21/2017	11/21/2017	8/18/2018	4332DR	Rental/lease of commercial RV pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
1034	70FBR618P000000064		171150	PARKNATION, INC.	11/30/2017	11/30/2017	8/27/2018	4332DR	Rental/lease of Commercial MHU and RV pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
1035	70FBR918P000000021		96000	CLEARLAKE RESORTS, LLC	11/12/2017	5/12/2018	11/12/2018	4344DR	The purpose of this purchase order is to lease 10 pad sites for MHUs under DR-4344 in Lake County, CA.	Only One Source - Other (FAR 6.302-1 other)
1036	70FBTX18C000000002		999340	ASPECT SOFTWARE, INC.	10/12/2017	10/11/2018	10/11/2018	4337DR	2,000 additional Aspect eWFM Licenses and Maintenance for Hurricanes Harvey, Irma, and Maria.	Brand Name Description (FAR 6.302-1(c))
1037	GS-07F-5431R/ 70FA6018F000000002		12705	A & A GLOVE AND SAFETY CO	10/20/2017	12/19/2017	12/19/2017	4339DR	IGF::CL::IGF Procure BOC 2631 - Safety - equipment, materials, and supplies	Competed
1038	GS-25F-0011M/ 70FBR918F000000005		1560	SHRED-IT USA LLC	10/18/2017	11/13/2018	11/13/2018	CALIFORNIA : 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Document destruction services for FEMA Region IX Pasadena Office.	Competed
1039	GS00V08PDD0066/ HSFETX-17-F-0203	P00005	18099112.85	CSRA LLC	10/3/2017	10/17/2017	12/26/2017	MULTIPLE DISASTERS	Turnkey Call Center & 2,300 temporary call agents in response to Hurricane Harvey.	Competed
1040	GS00V08PDD0070/ HSFETX-17-F-0204	P00004	13752375	TELETECH GOVERNMENT SOLUTIONS, LLC	10/4/2017	10/18/2017	11/2/2017	MULTIPLE DISASTERS	Turnkey Call Center & 1,500 temporary call agents in response to Hurricane Harvey.	Competed
1041	GS00V08PDD0070/ HSFETX-17-F-0204	P00006	13752375	TELETECH GOVERNMENT SOLUTIONS, LLC	10/30/2017	11/15/2017	11/15/2017	MULTIPLE DISASTERS	Turnkey Call Center & 1,500 temporary call agents in response to Hurricane Harvey.	Competed
1042	GS02Q-14-D-CR0020/ 70FBR618F000000001		122605.61	NEW CENTURY IMAGING, INC.	10/11/2017	10/15/2017	10/15/2017	4332DR	Toner cartridges in support of the JFO, Annex, DRCs and other FEMA buildings in support of DR-4332-TX.	Competed
1043	HSFE02-17-P-0040	P00001	450000	STEVENSON FORMEL FREIGHT SERVICES LLC	10/18/2017	9/14/2018	9/14/2018	4339DR	Barge Services—CAD.	Competed
1044	HSFE02-17-P-0053	P00001	199800	Best Way Transport Inc.	10/22/2017	10/27/2017	10/27/2017	4339DR	Critical cooling water delivery to hospitals and dialysis centers.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
1045	HSFE04-17-A-0028/ 70FBR418F00000005	P00001	32750	TEMPORARY DISASTER SHELTERS, INC.	11/13/2017	9/30/2018	9/30/2018	4337DR	BPA for assortment of temporary dwellings support DR-4337-FL.	Competed
1046	HSFE04-17-P-0015	P00007	8400	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	10/19/2017	12/31/2017	12/31/2017	4286DR	Modification done for additional funding for 1 box truck in support of DR 4286-SC.	Competed
1047	HSFE04-17-P-0116	P00008	97750	JONES ESTATES LLC	11/16/2017	8/7/2018	8/7/2018	4285DR	The purpose of this modification is to add additional funding to pay invoices in support of DR-4285 NC.	Competed
1048	HSFE04-17-P-0188	P00002	740	PINEY BRANCH MOTORS, INC.	11/6/2017	3/31/2018	3/31/2018	4285DR	Additional funding needed to add a storage container at the Tarboro location located at 3003 N Main St, Tarboro, NC 27886 in support of DR-4285-NC.	Competed
1049	HSFE04-17-P-0199	P00002	4944.06	GTM Development, Lts.	10/13/2017	11/6/2017	11/6/2017	MULTIPLE DISASTERS	IGF::CL::IGF, rental of conference rooms for training in support of PMC/RSOI, Denton TX.	Competed
1050	HSFE06-16-P-0348	P00008	13800	AIRPORT RD MOBILE HOME PARK	11/30/2017	2/28/2018	2/28/2018	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)
1051	HSFE06-17-P-0042	P00005	34000	JUNEAU PROPERTY INVESTMENTS LLC	11/9/2017	1/31/2018	1/31/2018	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)
1052	HSFE06-17-P-0055	P00006	7997.12	GULF STREAM PROPERTY MANAGEMENT LLC	12/13/2017	2/6/2018	2/6/2018	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)
1053	HSFE06-17-P-0098	P00005	61773.66	DENHAM STREET MOBILE HOME PARK	10/5/2017	12/31/2017	3/29/2018	4277DR	Denham Street Mobile Home Park - Leasing of pads. Site Address: 6060 Winchester Ave, Baton Rouge, LA 70805.	Only One Source - Other (FAR 6.302- 1 other)
1054	HSFE06-17-P-0175	P00004	10253	APPLIED BUSINESS CONCEPTS, LLC	11/6/2017	1/31/2018	7/31/2018	4277DR	Exercise Option period copier machines from FEMA JFO located at 415 N. 15th Street Baton Rouge.	Competed
1055	HSFE06-17-P-0187	P00001	7200	LA WASTE AND CONSULTING	11/20/2017	2/28/2018	8/26/2018	4277DR	Exercise Option #1 to continue rental of roll off dumpsters for the Sherwood Forest Staging Yard in support of DR-4277-LA.	Competed
1056	HSFE06-17-P-0274	P00001	8353.12	WASTE MANAGEMENT OF TEXAS, INC	12/14/2017	4/1/2018	4/1/2018	4332DR	Add CLN 0006 miscellaneous charges, exercise Option 1 on CLNS 0002 through 0005 and add CLN 1006, and add funding of \$9,000.00.	SAP Non- Competition (FAR 13)
1057	HSFE30-12-D-0571/ 70FBR7018F00000069		120000	Knight Sky LLC	10/29/2017	11/27/2017	11/27/2017	4344DR	Satellite frequency service for FEMA Region ix to support DR-4344(California).	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
1058	HSFE30-16-A-0201/ 70FA3018F00000132		4244	SEGOVIA, INC.	12/7/2017	1/10/2018	1/10/2018	4340DR	Mobile satellite services.	Competed
1059	HSFE30-16-D-0203/ 70FA3018F00000011		25900	VERIZON FEDERAL INC.	10/9/2017	12/31/2017	12/31/2017	4335DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
1060	HSFE30-16-D-0203/ 70FA3018F00000021		3700	VERIZON FEDERAL INC.	10/11/2017	12/31/2017	12/31/2017	4341DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
1061	HSFE30-16-D-0203/ 70FA3018F00000044		480	VERIZON FEDERAL INC.	10/24/2017	12/31/2017	12/31/2017	4341DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
1062	HSFE30-16-D-0203/ 70FA3018F00000061		23384	VERIZON FEDERAL INC.	10/26/2017	12/31/2017	12/31/2017	4273DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
1063	HSFE30-16-D-0203/ 70FA3018F00000085		9100	VERIZON FEDERAL INC.	11/3/2017	12/31/2017	12/31/2017	4331DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
1064	HSFE30-16-D-0203/ 70FA3018F00000087		52086	VERIZON FEDERAL INC.	11/6/2017	4/21/2018	4/21/2018	4339DR	WIRELINE bridge.	Only One Source - Other (FAR 6.302- 1 other)
1065	HSFE30-17-C-0200	P00010	1565648	Manhattan Associates, Inc.	10/17/2017	3/18/2018	3/18/2020	MULTIPLE DISASTERS	The purpose of this modification is to add surge funds for IT operations and maintenance..	Unique Source (FAR 6.302- 1(b)(1))
1066	HSFE30-17-D-0002/ 70FA3018F00000015		22020.96	VERIZON WIRELESS	10/8/2017	12/7/2017	12/7/2017	4332DR	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302- 1 other)
1067	HSFE30-17-D-0002/ 70FA3018F00000019		30993.04	VERIZON WIRELESS	10/11/2017	10/12/2017	10/12/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302- 1 other)
1068	HSFE30-17-D-0002/ 70FA3018F00000039		27302.4	VERIZON WIRELESS	10/19/2017	10/20/2017	10/20/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302- 1 other)
1069	HSFE30-17-D-0002/ 70FA3018F00000100		98169.67	VERIZON WIRELESS	11/13/2017	9/12/2018	9/12/2018	MULTIPLE DISASTERS	IGF::CT::IGF FEMA-wide wireless telecommunication contract.	Only One Source - Other (FAR 6.302- 1 other)
1070	HSFE60-15-D-0005/ 70FBR218F00000004		61358.19	STARR II, A JOINT VENTURE	10/17/2017	11/23/2019	11/23/2019	4340DR	Preliminary mitigation assessment team field deployment for Hurricanes Irma and Maria in the U.S. Virgin Islands.	Competed
1071	HSFE70-14-D-0148/ 70FB7018F00000073		1754750	MR SAFETY NET LLC	11/20/2017	9/11/2018	9/11/2019	4340DR	Self-help tarp (20- x 25-feet) to be used for small areas of roof damage.	Competed
1072	HSFE70-16-D-0200/ 70FB7018F00000023		2096209	INNOVATIVE EMERGENCY MANAGEMENT, INC.	10/10/2017	10/21/2017	10/31/2021	MULTIPLE DISASTERS	Air ground evacuation operational support for Puerto Rico and U.S. Virgin Islands in support of Hurricane Maria response.	Competed
1073	HSFE70-17-D-0008/ 70FB7018F00000043		750000	MAG DS CORP	10/20/2017	10/20/2017	10/20/2017	MULTIPLE DISASTERS	FEMA Air Transport Support Services.	Competed
1074	HSFE70-17-D-0008/ 70FB7018F00000099		3350000	MAG DS CORP	11/16/2017	12/1/2017	12/15/2017	4339DR	FEMA Air Transport Support Services.	Competed
1075	HSFE70-17-D-0008/ HSFE70-17-J-0265	P00004	567000	MAG DS CORP	11/1/2017	11/9/2017	11/9/2017	4339DR	FEMA Air Transport Support Services.	Competed
1076	HSFE70-17-D-0008/ HSFE70-17-J-0267	P00002	504000	MAG DS CORP	10/22/2017	10/22/2017	10/22/2017	4339DR	FEMA Air Transport Support Services.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q1.

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1077	HSFE70-17-D-0014/ 70FB7018F00000031		6210898.76	AMERICAN MEDICAL RESPONSE, INC.	11/6/2017	11/6/2017	11/6/2017	4344DR	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Completed
1078	HSFE70-17-D-0014/ 70FB7018F00000057		11689985.8	AMERICAN MEDICAL RESPONSE, INC.	11/21/2017	11/21/2017	1/31/2018	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES.	Completed
1079	HSFE80-13-D-0074/ HSFE04-17-J-0090	P00004	1604157	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/24/2017	1/25/2018	3/25/2018	4337DR	The purpose of this modification is to exercise Option Period II, extending the period of performance through 1/25/2018 (60 calendar days).	Completed
1080	HSFEHQ-12-D-0880/ HSFE80-17-J-0337	P00002	18075687	FLUOR ENTERPRISES, INC	12/17/2017	3/18/2018	9/20/2018	4332DR	FLUOR: DR-4332-TX (Option Period I) - The purpose of this task order is in support of DR4332-TX as a result of Hurricane Harvey.	Completed
1081	HSFEHQ-12-D-0881/ 70FB8018F00000025		3112734.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/22/2017	4/21/2018	1/21/2019	4337DR	TEAM #4: The purpose of TASK ORDER is to provide support for the PA-TAC Program, Consolidated Resource Center (CRC) in support of DR-4337-FL / Hurricane Irma.	Completed
1082	HSFEHQ-12-D-0881/ HSFE80-17-J-0231	P00005	6641280.52	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/23/2017	1/20/2018	4/20/2018	MULTIPLE DISASTERS	PA-TAC IV in support of DR-4301-4305-4308-CA, modification is to increase the number of hours for technical specialist support the California disasters.	Completed
1083	HSFELA-16-A-0201/ 70FBLA18F00000005		49996.52	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	10/26/2017	10/31/2018	10/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES.	Completed
1084	HSHQDC-13-D-00018/ 70FA3018F00000115		435094.5	RED RIVER COMPUTER CO., INC.	11/28/2017	12/24/2017	12/24/2017	4339DR	C1-WS3850-48U/K9 Cisco one catalyst 3850 48 Port U.	Completed
1085	HTC711-17-D-C003/ 70FBR018F00000004		2000	UNITED PARCEL SERVICE CO.	10/18/2017	9/30/2022	3/31/2023	4277DR	Domestic delivery services in support of Region VI Louisiana emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)
1086	HTC711-17-D-C003/ 70FBR918F00000001		3000	UNITED PARCEL SERVICE CO.	10/3/2017	1/3/2018	4/3/2018	4308DR	Domestic shipping service	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
1086	ACTIONS	TOTALING	\$1,685,816,239

Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 21 categories.	
Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
Follow-on Contract (FAR 6.302-1(a)(2)(ii/iii))	For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
Only One Source – Other (FAR 6.302-1 other or FAR 16.505 (b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b)(2)(i)(A).
Mobilization, Essential R&D (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
SAP Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.

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

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