



Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2017

May 17, 2018

Fiscal Year 2017 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the Administrator

May 17, 2018

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

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

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



The Honorable 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 Homeland Security Subcommittee on Oversight and Management Efficiency

The Honorable J. Luis Correa
Ranking Member, House Homeland Security Subcommittee on Oversight and
Management Efficiency

Inquiries relating to this report may be directed to me at (202) 646-3900 or to the Department's
Acting Chief Financial Officer, Stacy Marcott, at (202) 447-5751.

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. There are, however, times when the Agency must use different contracting methods to provide a seamless response and foster a timely recovery. These instances that reduce risk and expedite delivery of services include: missions to safeguard disaster survivors quickly; assisting state, local, territorial, and tribal governments; micropurchases; and protecting property from imminent danger.

The FY 2007 DHS Appropriations Act (P.L. 109-295) requires the Administrator of FEMA to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures.

To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the fourth quarter of FY 2017. 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 herein contain both PRISM and FPDS-NG data.

In the fourth quarter of FY 2017, FEMA issued 2,492 contract actions having a total value of approximately \$2,606,960,514. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 2,492 contract actions, 828 (or approximately 33 percent) were disaster assistance-related, totaling approximately \$1,600,660,273. This dollar value represents approximately 61 percent of the procurement funds expended during the fourth quarter. Of the 828 disaster-related contract actions, 233 were issued on a noncompetitive basis, which represents approximately 9 percent of all fourth quarter contract actions. The total cost of these 233 actions is approximately \$69,373,308 (or approximately 3 percent) of total dollars spent in the fourth quarter. This includes four disaster-related micropurchases that are not considered as noncompetitive contract actions. The four 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 October 12, 2017. The data export from PRISM was generated on October 12, 2017, for the fourth quarter of FY 2017 (July - September 2017).



Disaster Contracts Quarterly Report Fourth Quarter, Fiscal Year 2017

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I. Legislative Language

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

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

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

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

CONTRACTS

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

II. Background

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

Appendix 1 contains the following fields that generally correspond to the requirements identified in the FY 2007 DHS Appropriations Act (P.L. 109-295):

- Number
- Contract/Order Number
- Modification Number
- Obligated Amount
- Contractor
- Issue Date
- Completion Date
- Ultimate Completion Date
- State: Event (In some cases, there is not one specific disaster or state because a single contract action may support multiple states or disasters.)
- Description Of Requirement (The Title field in PRISM is utilized when a Description of Requirement in FPDS-NG is unavailable.)
- Reason Not Competed

The justification identified in the Joint Explanatory Statement (Conference Report 109-699) (i.e., a detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response) also is addressed in this report (page 4, last paragraph).

III. Data Report

In the fourth quarter of FY 2017, FEMA issued 2,492 contract actions having a total value of approximately \$2,606,960,514. Of the 2,492 contract actions, 828 were disaster assistance-related, totaling approximately \$1,600,660,273. Of the 828 disaster-related contract actions, 233 were issued on a noncompetitive basis. The total cost of these 233 actions is approximately \$69,373,308. This includes four disaster-related micropurchases that are not considered as noncompetitive contract actions. The four 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 Quarter 4 of FY 2017

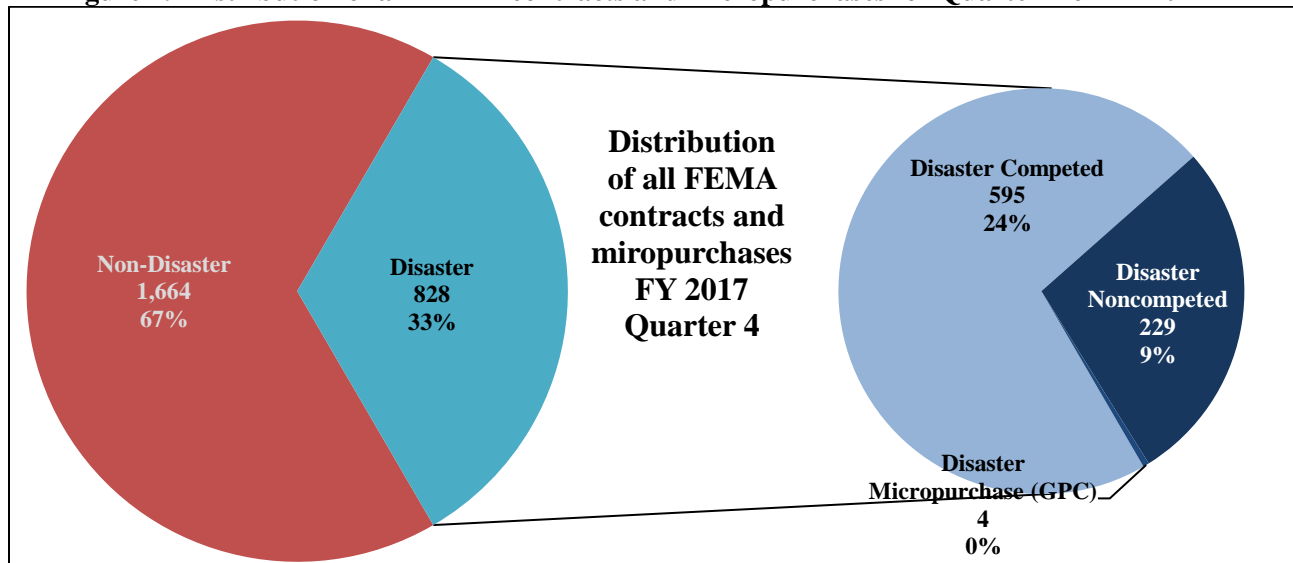
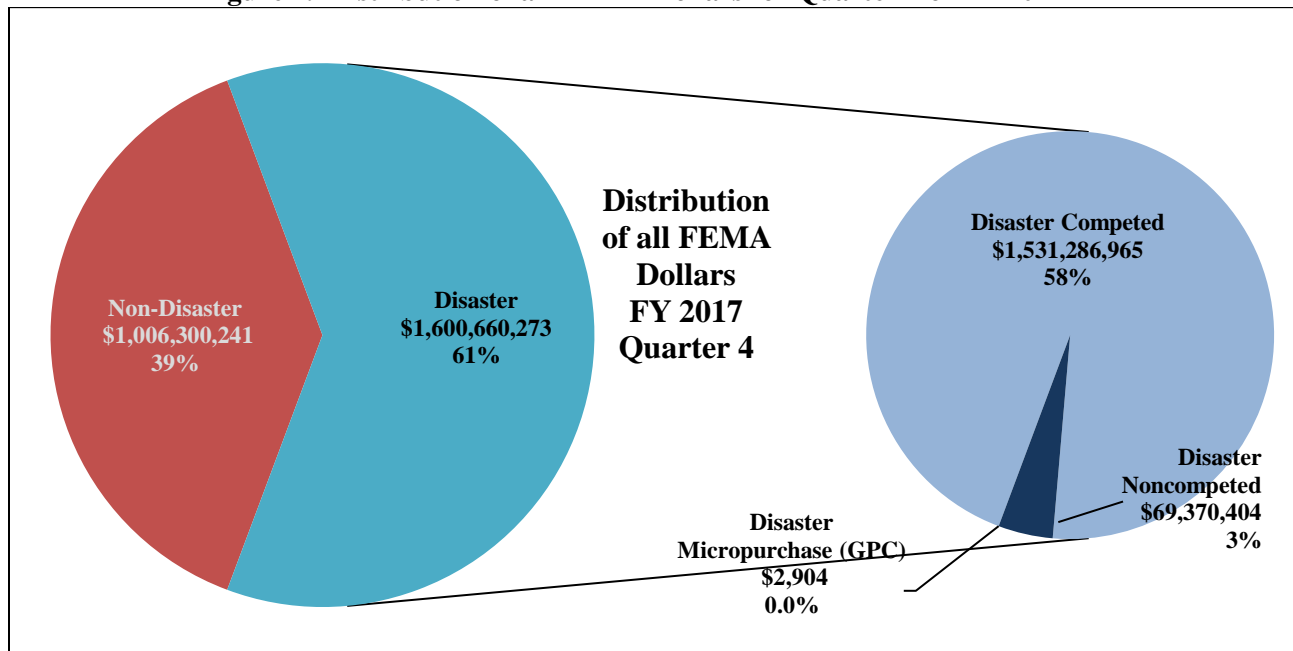


Figure 2. Distribution of all FEMA Dollars for Quarter 4 of FY 2017



In accordance with the Federal Acquisitions Regulations (FAR) 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During the fourth quarter of FY 2017, FEMA's noncompetitive contract actions fell into the following distribution of the 21 categories:

Figure 3. Distribution of FEMA issued Noncompetitive Disaster Contract Actions by Category for Quarter 4 of FY 2017

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	153
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))	17
SAP Noncompetition (FAR 13.3)	23
Utilities (FAR 6.302-1(b)(3))	6
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	6
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	0
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	2
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))	9
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	229

FEMA maximizes competition to the maximum extent practicable in disaster situations. We will continue to maximize competition through the use of local businesses and, where 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 – Listing of all disaster-related contracts and micropurchase actions issued during the fourth quarter of FY 2017.

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

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

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	GS-33F-BA016/ HSFE02-17-F-0002	P00007	\$ 700.00	UNITED PARCEL SERVICE, INC. (OH)	7/11/2017	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	IGF::CT::IGF Add funding for delivery services	Completed
2	GS-33F-BA016/ HSFE02-17-F-0002	P00009	\$ 3,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/18/2017	9/30/2017	9/30/2017	4336DR	IGF::CT::IGF Add funding for delivery services	Completed
3	GS-33F-BA016/ HSFE09-17-F-0005	P00002	\$ 5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/22/2017	9/30/2017	9/30/2017	4308DR	IGF::OT::IGF The purpose of this modification is to extend the term of the contract by exercising the second option period.	Completed
4	GS23F0282L/ HSFE10-17-F-0005	P00003	\$ 3,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/11/2017	9/30/2017	9/30/2017	4328DR	IGF::OT::IGF BOC: 2230 UPS Shipping Services	Completed
5	GS25F0011M/ HSFE07-17-F-0008	P00001	\$ 915.00	SHRED-IT USA LLC	8/24/2017	11/17/2017	11/17/2017	4325DR	IGF::OT::IGF BOC: 2336 Shredding Service for 60-person joint field office (JFO)	Completed
6	GS35F0639P/ HSFETX-13-F-0022	P00044	\$ 48,641.60	SWN COMMUNICATIONS INC.	8/27/2017	9/15/2017	9/15/2017	4332DR	IGF::OT::IGF HSFETX-13-F- 0022 modification P44 is for DR 4332 Outbound Autodialer Transitional Sheltering Assistance (TSA) and Inspections Triage campaigns valued at \$48,641.60.	Completed
7	GS35F0639P/ HSFETX-13-F-0022	P00048	\$ 3,250.00	SWN COMMUNICATIONS INC.	9/18/2017	9/30/2017	9/30/2017	4338DR	IGF::OT::IGF HSFETX-13-F- 0022 modification P48 is for DR 4338 (GA) Inspection Triage campaigns valued at \$3,250.	Completed
8	HSFE02-17-C-0002	P00002	\$ 6,242.98	AUTOMATED BUILDING CONTROLS, INC	8/28/2017	6/30/2022	6/30/2022	MULTIPLE DISASTERS	IGF::OT::IGF OTHER FUNCTIONS--HVAC Maintenance Services at Naval Weapons Station Earle--add funds to CLIN 0003	Completed
9	HSFE02-17-P-0036		\$ 219,240.00	Pepsi-Cola Puerto Rico Distributing, LLC	9/16/2017	9/19/2017	9/19/2017	4335DR	IGF::OT::IGF 451,000 liters of 20 oz. bottles of water.	Completed
10	GS-03F-PM010/ HSFE02-16-F-0202	P00001	\$ 10,991.40	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	9/27/2017	10/9/2017	10/9/2021	MULTIPLE DISASTERS	IGF::CT::IGF MFD Copiers for the Albany Central Processing Center (CPC) and Satellite Office renovation	Completed
11	GS-06F-0068R/ HSFE03-17-F-0012		\$ 2,975.68	United Rentals, Inc	8/22/2017	10/21/2017	12/21/2017	4331DR	IGF::OF::IGF BOC 2336 - Rental Forklift to move supplies for JFO DR-4331-WV	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
12	GS-07F-107GA/ HSFE02-17-F-0019		\$ 17,385,200.00	MACRO COMPANIES, INC.	9/30/2017	12/29/2017	12/29/2017	MULTIPLE DISASTERS	IGF::OT::IGF Other Functions - 10 portable fuel tanks needed at St. Croix-U.S. Virgin Islands because Hurricane Maria is scheduled for landfall September 20, 2017; fuel is a critical component in enabling resources to support incident response.	Competed
13	GS-07F-9526S/ HSFE06-17-F-0016		\$ 316,982.00	DRS SERVICES, INC.	7/4/2017	9/30/2017	6/30/2018	4318DR	IGF::OT::IGF Armed security guard services in support of DR4318-AR	Competed
14	GS-33F-0015S/ HSFE04-17-F-0025		\$ 23,400.00	EAN HOLDINGS, LLC	9/26/2017	3/31/2018	3/31/2018	4337DR	IGF::CL::IGF Rental of assortment of cargo vans and vehicles	Competed
15	GS-33F-BA016/ HSFE08-17-F-0011		\$ 2,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/20/2017	9/30/2017	9/30/2017	4323DR	IGF::OT::IGF Domestic delivery services to support the Region VIII Disaster 4323-ND	Competed
16	GS-33F-BA016/ HSFE09-17-F-0008	P00002	\$ 1,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/9/2017	12/2/2017	12/2/2017	4303DR	IGF::OT::IGF Modification to exercise options	Competed
17	GS00V08PDD0066/ HSFETX-17-F-0203		\$ 25,105,500.00	CSRA LLC	9/4/2017	10/3/2017	10/3/2017	4332DR	IGF::OT::IGF Turnkey call center and 1,500 temporary call agents in response to Hurricane Harvey	Competed
18	GS02Q14DCR0024/ HSFE06-17-F-0026		\$ 635,200.00	OFFICE DEPOT INC.	9/12/2017	9/30/2017	9/30/2017	4332DR	Purchase office equipment in support of DR4332-TX	Competed
19	GS35F0639P/ HSFETX-13-F-0022	P00047	\$ 199,831.20	SWN COMMUNICATIONS INC.	9/11/2017	9/30/2017	9/30/2017	4337DR	IGF::OT::IGF HSFETX-13-F-0022 modification P47 is for DR 4337 (FL) Outbound Autodialer TSA campaigns valued at \$199,831.20.	Competed
20	GS-07F-5728P/ HSFE06-17-F-0021		\$ 78,600.00	COMPREHENSIVE SECURITY SERVICES, INC.	8/29/2017	9/30/2017	9/30/2017	4332DR	IGF::OT::IGF DR4332-TX Pasadena Call Center security guard services	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
21	GS-07F-0501T/ HSFE06-17-F-0022	P00001	\$ 143,230.00	UNITED SITE SERVICES OF TEXAS, INC.	9/9/2017	9/11/2017	9/11/2017	4332DR	IGF::OT::IGF 100 portable showers (trailer borne) for hygiene support of a 10,000-person mega-shelter operation at Farm Service Agency/Regional Staging Area Beaumont Ford Park 5115 Interstate Highway 10 South Beaumont, TX 78596 Point of Contact: Andrew Boyce 301-752-3331 Shower ratio, 80 standard shower units and 20 Americans with Disabilities Act (ADA)-compliant shower units for a total of 100. Contract is inclusive of full-service 7 days per week. Service includes water tanks, pumps, hoses, hauling, and daily filling if needed. Daily grey water waste removal, hauling, and grey water waste disposal if needed. Daily sanitizing and interior janitorial cleaning and garbage removal from stalls.	Competed
22	GS-33-F-BA016/ HSFE06-17-F-0004	P00001	\$ 30,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/11/2017	9/30/2017	10/31/2017	4332DR	IGF::OT::IGF To add funds for UPS parcel, transportation, delivery, and relocation services in support of Region VI Texas emergency and disaster field operations 4332.	Competed
23	GS00Q12NSD4000/ HSFE50-16-J-0030	P00010	\$ 16,690.10	ULTISAT, INC.	9/15/2017	10/16/2017	3/31/2018	4337DR	IGF::OT::IGF Contingency satellite services	Competed
24	GS33FBA016/ HSFE07-17-F-0009		\$ 2,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/19/2017	9/30/2017	9/30/2017	4321DR	IGF::OT::IGF UPS Services	Competed
25	GS35F0639P/ HSFETX-13-F-0022	P00049	\$ 312,000.00	SWN COMMUNICATIONS INC.	9/26/2017	10/31/2017	10/31/2017	4337DR	IGF::OT::IGF HSFETX-13-F-0022 modification P48 is for DR 4338 (GA) Inspection Triage campaigns valued at \$3,250.	Competed
26	HSFE02-17-P-0001	P00002	\$ 20,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	9/13/2017	9/30/2017	9/30/2017	4335DR	IGF::CL::IGF Shipping to St. Thomas additional funding	Competed
27	HSFE03-16-P-0240	P00004	\$ 2,172.00	PAC-VAN, INC.	9/1/2017	9/2/2017	9/2/2017	4273DR	IGF::OT::IGF Modification to add funding to CLIN 0005 to pay final invoices	Competed
28	HSFE03-16-P-0249	P00005	\$ 11,000.00	SIZEMORE MANAGEMENT COMPANY INC.	8/29/2017	1/31/2018	1/31/2018	4273DR	IGF::OT::IGF Modification to exercise option period 2 for Lilian's Way Mobile Home Park (MHP) in support of DR-4273-West Virginia severe storms, flooding, landslides, and mudslides	Unique Source (FAR 6.302-1(b)(1))

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
29	HSFE03-16-P-0262	P00002	\$ 6,000.00	SAPPHIRE INVESTMENTS LLC	8/28/2017	1/31/2018	1/31/2018	4273DR	IGF::OT::IGF Modification to exercise option period 2 for Green Valley MHP in support of housing mission for DR-4273-WV.	Only One Source - Other (FAR 6.302-1 other)
30	HSFE03-17-P-0012	P00004	\$ 180.00	G2J LLC	9/7/2017	12/9/2017	12/9/2018	WEST VIRGINIA: 4210DR	IGF::OT::IGF Modification to exercise option period 3. Period of performance is September 10, 2017, to December 9, 2017. Shredding/document destruction services for the Region III CPC in Harrisburg, Pennsylvania. This modification also deobligates funds in the amount of \$180 from CLIN 2003.	Less than or equal to Micropurchase Threshold
31	HSFE04-17-P-0158	P00002	\$ 800.00	PREMIER TRAILER LEASING, INC.	8/18/2017	10/31/2017	10/31/2017	4283DR	IGF::OT::IGF The purpose of this modification is to add funding and extend the period of performance for the rental of two 53 storage trailers to house overflow of equipment and supplies required for DR-4283-FL.	Competed
32	HSFE04-17-P-0188	P00001	\$ 1,000.00	PINEY BRANCH MOTORS, INC.	8/10/2017	12/28/2017	12/28/2017	4285DR	IGF::OT::IGF Rental of temporary storage containers at the manufactured housing unit (MHU) staging area in support of DR-4285-NC	Competed
33	HSFE04-17-P-0205	P00002	\$ 800,000.00	J. B. HUNT TRANSPORT, INC.	9/22/2017	12/31/2017	12/31/2017	4337DR	IGF::CL::IGF Modification done for additional funding for cross dock operations for the incident support base (ISB) for shuttle fleet services, dead head power positioning, travel, lodging, and operational support in response to Hurricane Irma DR 4337-FL.	Competed
34	HSFE04-17-P-0208		\$ 155,990.78	TRUEBLUE, INC.	9/6/2017	12/31/2017	12/31/2017	4332DR	IGF::CL::IGF Temporary laborers for forklift operators supporting the distribution centers located in Georgia, Texas, California, and Maryland	Competed
35	HSFE04-17-P-0224	P00001	\$ 300,000.00	STAPLES, INC.	9/26/2017	12/31/2017	12/31/2017	4337DR	IGF::OT::IGF Modification done for additional funding for office (2610) and information technology (IT) (2615) supplies for the JFO, disaster recovery centers (DRC), area field offices (AFO), and branch offices in support of DR 4337-FL.	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
36	HSFE06-17-A-0015/ HSFE06-17-J-0071		\$ 72,568.56	STAPLES, INC.	8/31/2017	8/30/2018	8/30/2018	4332DR	IGF::OT::IGF This is a single award blanket purchase agreement (BPA) established for office supplies to support DR-4332-TX and FEMA JFO requirements.	SAP Non-Competition (FAR 13)
37	HSFE06-17-P-0027	P00004	\$ 42,929.14	P C R PROPERTIES LLC	7/20/2017	10/19/2017	10/19/2017	4277DR	IGF::OT::IGF The purpose of this modification is to add additional funding to exercise option period for the rental/lease of mobile home park pads in support of FEMA DR-4277-LA Housing Mission. The period of performance is from July 20, 2017, to October 19, 2017	Only One Source - Other (FAR 6.302-1 other)
38	HSFE06-17-P-0042	P00004	\$ 90,000.00	JUNEAU PROPERTY INVESTMENTS LLC	7/30/2017	10/31/2017	10/31/2017	4277DR	IGF::OT::IGF This modification is to exercise option period 3 for the leasing of 30 temporary housing unit pads with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
39	HSFE06-17-P-0079	P00005	\$ 45,538.21	EVERGREEN ONE LLC	9/7/2017	11/30/2017	11/30/2017	4277DR	IGF::OT::IGF Exercise option period 3 to extend the period of performance for the leasing of 20 temporary housing unit pads with a base period and four option periods of three each.	Only One Source - Other (FAR 6.302-1 other)
40	HSFE03-14-P-1602	P00010	\$ 450.00	CAPITAL BUSINESS SYSTEMS, INC	7/10/2017	7/10/2017	7/10/2017	VIRGINIA: 4024DR Hurricane Irene	IGF::OT::IGF Copier rental for CPC in support of Region III disasters.	Competed
41	HSFE03-16-P-0252	P00005	\$ 6,600.00	PATEL, HEMLATA	7/12/2017	1/31/2018	1/31/2018	4273DR	IGF::OT::IGF Modification to exercise Option Period 2 at Rainelle Motor Lodge	Only One Source - Other (FAR 6.302-1 other)
42	HSFE03-17-P-0002	P00003	\$ 16.00	DIX ENTERPRISES, INC.	7/24/2017	7/24/2017	7/24/2017	4273DR	IGF::OT::IGF Modification to add funding for final invoice: Pad lease for DR-4273-WV Woodstone Mobile Home	SAP Non-Competition (FAR 13)
43	HSFE03-17-P-0019	P00003	\$ 120.00	KNIGHTHORST SHREDDING, LLC	8/28/2017	12/12/2017	3/12/2018	4273DR	IGF::OT::IGF Modification to exercise option period 2 for West Virginia Recovery Office operations in support of DR-4273-WV.	Competed
44	HSFE04-13-D-0022/ HSFE04-17-J-0087		\$ 900,000.00	ESTES EXPRESS LINES, INC.	9/6/2017	9/12/2017	9/12/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CL::IGF The contractor shall provide cross dock operations for the ISB (Location TBD) for shuttle fleet services, dead head power positioning, travel, lodging, and operational support in response to Hurricane Irma.	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
45	HSFE04-17-A-0013/ HSFE04-17-J-0042	P00009	\$ 295,650.00	Small Business Administration	9/23/2017	4/30/2018	4/30/2018	4285DR	IGF::OT::IGF Modification to obligate funding and extend the period of performance of the task order in support of DR-4285-NC.	Competed
46	HSFE04-17-A-0026/ HSFE04-17-J-0097		\$ 900,050.00	HARVEY'S MOBILE HOMES INC	9/30/2017	9/24/2018	9/24/2018	4337DR	DUNS Number: 081362469 This is an emergency response contract to award a firm fixed price call order against Blanket Purchase Agreement (BPA) Number HSFE04-17-A-0026 up to 30 travel trailers fully commercial off the lot units in accordance with Section 408 and 502 of the Robert T Stafford Act Disaster Relief and Emergency Assistance Act as implemented in 44 C.F.R. Part 206 authorized FEMA to provide temporary housing assistance in the form of the Direct Federal Housing Assistance to individuals and households who are unable to make use of financial housing assistance because of lack of resources. This award is set aside pursuant to Section 307 of the Stafford Act. Period of performance: September 26, 2017, through April 24, 2018. FEMA Tax I.D.: 52-122-7911 Contracting Officer Representative: John Donahue, email: john.donahue@fema.dhs.gov Contracting Officer: Annette R Wright, email: Annette.wright@fema.dhs.gov Contracting Officer: John Clemons, email: John.Clemons@fema.dhs.gov	Competed
47	HSFE04-17-A-0027/ HSFE04-17-J-0091		\$ 899,500.00	ORANGE SPRINGS CONSTRUCTION, INC.	9/30/2017	9/30/2018	9/30/2018	4337DR	Purchasing travel trailers BOC3190 Manufactured	Competed
48	HSFE04-17-P-0217		\$ 20,200.40	CDW GOVERNMENT LLC	9/19/2017	9/22/2017	9/24/2017	4337DR	IGF::OT::IGF - Materials and parts. Obligations for electrical supplies to support requirements resulting from Hurricane Irma in the state of Florida..	Competed
49	HSFE04-17-P-0238		\$ 56,000.00	KINGS KAMP	9/28/2017	4/28/2018	4/28/2018	4337DR	IGF::CL::IGF Rental of commercial pads	Competed
50	HSFE04-17-P-0239		\$ 24,999.97	SEMINOLE OFFICE SOLUTIONS, INC.	9/28/2017	12/27/2017	12/27/2017	4337DR	IGF::OT::IGF MFDS for JFO and warehouse in support of DR-4337-FL	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
51	HSFE04-17-P-0244		\$ 450,138.00	HMS TECHNOLOGIES, INC.	9/30/2017	11/30/2017	11/30/2017	4337DR	IGF::CL::IGF Funding for the vendor to supply Plum Extended 311 cases for telecommunications support at DRCs, branch offices, and other local and tribal needs in support of DR-4337-FL. Plum cases provide greater coverage than MiFis and can provide communication if local landlines or cellular towers are disrupted by a disaster.	Competed
52	HSFE04-17-P-0247		\$ 33,457.44	REAGENT WORLD, INC.	9/30/2017	10/1/2017	10/1/2017	4337DR	IGF::CL::IGF. Computer-aided real-time translation services	Competed
53	HSFE06-16-P-0334	P00002	\$ 13,975.28	AMERICAN BAR ASSOCIATION	7/26/2017	7/30/2017	7/30/2017	4277DR	IGF::OT::IGF Extend period of performance to July 30, 2017, and increase the obligation by \$13,975.28 to a new to exceed total of \$18,975.28. This is to provide disaster legal services through its young lawyers division in support of DR-4277-LA as per memorandum of agreement signed on October 18, 2011.	SAP Non-Competition (FAR 13)
54	GS-00P-16-BS-1220/ HSFE06-17-F-0014	P00002	\$ 15,000.00	ENTERGY LOUISIANA, LLC	8/23/2017	11/20/2017	8/15/2018	4277DR	IGF::OT::IGF Exercise option period 1 for electrical services at the Sherwood Forest Blvd Staging Site located at 2695 N. Sherwood Forest Blvd., Baton Rouge, Louisiana. Modification	Utilities (FAR 6.302-1(b)(3))
55	GS-07F-0501T/ HSFE06-17-F-0022		\$ 1,403,100.00	UNITED SITE SERVICES OF TEXAS, INC.	9/2/2017	9/4/2017	9/4/2017	4332DR	IGF::OT::IGF Delivery order for the rental of portable shower (trailer borne) units to support a 10,000-person mega shelter for DR-4332-TX. The base period of performance is 60 days with one option period. Full service is required 7 days per week. Service includes cleaning, sanitizing, waste removal, fresh water supply, and water filing.	Competed
56	GS-07F-107GA/ HSFE02-17-F-0010		\$ 342,833.00	MACRO COMPANIES, INC.	9/4/2017	10/4/2017	10/4/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Other Functions – Four portable gas tanks needed at the CAD as Hurricane Irma is scheduled for landfall on September 6, 2017; fuel is a critical component in enabling resources to support incident response.	Competed
57	GS-33F-BA016/ HSFE07-17-F-0011		\$ 3,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/1/2017	9/30/2017	9/30/2017	4319DR	IGF::OT::IGF Provide domestic express, ground pickup, and delivery services for FEMA	Competed

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58	GS00Q12NSD4000/ HSFE50-16-J-0030	P00007	\$ 16,690.10	ULTISAT, INC.	8/27/2017	9/26/2017	11/14/2017	4332DR	IGF::OT::IGF Contingency satellite services	Completed
59	GS00Q12NSD4000/ HSFE50-16-J-0030	P00008	\$ 13,352.08	ULTISAT, INC.	8/29/2017	9/30/2017	11/14/2017	3382EM	IGF::OT::IGF Contingency satellite services	Completed
60	GS-33F-0043Y/ HSFE70-17-F-0067		\$ 62,500.00	K & V LIMOUSINE SERVICE LLC	9/19/2017	10/27/2017	10/27/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	To provide shuttle services to first responder personnel from local areas to and from the National Emergency Training Center (NETC) in Emmitsburg, Maryland, Frederick, Maryland, and/or Gettysburg, Pennsylvania, areas to and from the NETC I Emmisburg, Maryland.	Completed
61	GS-33F-009GA/ HSFE04-17-F-0023		\$ 250,000.00	EMPIRE HOSPITALITY, LLC	9/18/2017	10/28/2017	10/28/2019	4337DR	Other Service Contracts. Not to exceed \$250,000.	Completed
62	GS-33F-BA016/ HSFE02-17-F-0002	P00008	\$ 700.00	UNITED PARCEL SERVICE, INC. (OH)	8/16/2017	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	IGF::CT::IGF Add funding for delivery services	Completed
63	GS02F0048M/ HSFETX-15-F-0020	P00007	\$ 54,060.00	RELX, INC.	7/18/2017	7/31/2018	7/31/2018	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of HSFETX-15-F-0020 modification P7 is to exercise option year 2 valued at \$54,060.	Completed
64	GS07F0501T/ HSFE06-17-F-0035		\$ 27,798.06	United Site Services, Inc.	9/26/2017	11/20/2017	11/20/2017	4332DR	Two bathroom trailers - rental for Nevada Responder Base Camp (RSC)	Completed
65	GS14F0002K/ HSFE06-17-F-0025		\$ 52,360.93	ACCESS PRODUCTS, INC	9/10/2017	9/10/2017	9/10/2017	4332DR	IGF::OT::IGF Delivery order for Hewlett-Packard (HP) ink cartridges in support of DR-4332-TX.	Completed
66	GS33FY0026/ HSFE30-17-F-0247	P00001	\$ 16,666.90	CONCUR TECHNOLOGIES, INC.	9/17/2017	12/31/2017	12/31/2017	4337DR	IGF::OT::IGF National travel is needed for travel support consultation for Hurricane Irma	Completed
67	GS35F0242R/ HSFE06-17-F-0027		\$ 135,408.00	MORPHOTRUST USA, LLC	9/8/2017	9/13/2017	9/13/2017	4332DR	BOC 3160 Touch Print Fingerprint Equip Qty 13, plus option for an additional 15	Completed
68	GS35F0639P/ HSFETX-13-F-0022	P00045	\$ 132,400.00	SWN COMMUNICATIONS INC.	8/31/2017	9/30/2017	9/30/2017	4332DR	IGF::OT::IGF HSFETX-13-F-0022 modification P45 is for DR-4332 Outbound Autodialer TSA campaigns valued at \$132,400.	Completed
69	GS35F0639P/ HSFETX-13-F-0022	P00046	\$ 78,098.40	SWN COMMUNICATIONS INC.	9/8/2017	9/30/2017	9/30/2017	4332DR	IGF::OT::IGF HSFETX-13-F-0022 modification P46 is for DR-4332 Outbound Autodialer Housing Needs Assessment campaigns valued at \$78,098.40	Completed
70	HSFE02-17-C-0002	P00001	\$ 2,886.00	AUTOMATED BUILDING CONTROLS, INC	8/2/2017	6/30/2022	6/30/2022	MULTIPLE DISASTERS	IGF::OT::IGF OTHER FUNCTIONS--HVAC Maintenance Services at Naval Weapons Station Earle--add funds to CLIN 0003	Completed
71	HSFE02-17-P-0031		\$ 4,262.71	NEW YORK PRESS SERVICE INC	8/18/2017	8/31/2017	8/31/2017	4322DR	IGF::OT::IGF Public notice in support of DR-4322-NY	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
72	HSFE02-17-P-0041		\$ 59,000.00	BBCM GROUP HOLDINGS, INC.	9/16/2017	12/29/2017	12/29/2017	4336DR	IGF::OT::IG PAS contract for Puerto Rico	Completed
73	HSFE03-17-P-0013	P00003	\$ 1,081.50	CAPITAL BUSINESS SYSTEMS, INC	9/7/2017	12/12/2017	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	IGF::OT::IGF Modification to exercise option period 3, which has a performance period of September 13, 2017, to December 12, 2017. Monthly rental of two black and white copiers for the Region III CPC located at 2570 Interstate Drive in Harrisburg, Pennsylvania. Base period of performance is December 13, 2016, to March 12, 2017, with quarterly options extending until December 12, 2018.	Completed
74	HSFE04-17-A-0024/ HSFE04-17-J-0088		\$ 899,923.80	BOOMERANG CONSULTING GROUP LLC	9/27/2017	4/24/2018	4/24/2018	4337DR	Contract purchase of travel trailers for direct housing	Completed
75	HSFE04-17-P-0198	P00002	\$ 150,000.00	ECHO TOURS & CHARTERS, L.P.	9/6/2017	9/19/2017	9/19/2017	4332DR	Modification to add additional funding request to meet quote. Reception, Staging, Onward Movement, and Integration (RSOI) shuttle service necessary for incoming staff between remote parking lots, hotels, other federal facilities, and the RSOI facility. Also service DHS surge force. IGF::OT::IGF, Bus services: Shuttle services for personnel mobilization center (PMC), Denton, Texas	Completed
76	HSFE04-17-P-0198	P00003	\$ 80,000.00	ECHO TOURS & CHARTERS, L.P.	9/19/2017	9/30/2017	9/30/2017	4332DR	Modification to add additional funding to extend services to allow time to compete new contract. RSOI shuttle service necessary for incoming staff between remote parking lots, hotels, other federal facilities, and the RSOI facility. Also service DHS surge force. IGF::OT::IGF, Bus services: Shuttle services for PMC, Denton, Texas	Completed
77	GS-33F-0017U/ HSFE04-17-F-0022	P00001	\$ 766,000.00	TRANSPORTATION MANAGEMENT SERVICES, INC.	9/27/2017	9/27/2017	10/11/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Hurricane Irma bus transportation and drivers from Anniston, Alabama, to affected areas.	Completed

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78	GS00V08PDD0066/ HSFETX-17-F-0203	P00001	\$ 188,291.25	CSRA LLC	9/8/2017	10/3/2017	10/3/2017	4332DR	IGF::OT::IGF HSFETX-17-P-0203 modification P0001 is to add the .75 percent U.S. General Services Administration contract fee to the task order valued at \$715,506.75. The required services is for a turnkey call center and 1,500 temporary call agents in response to Hurricane Harvey over a 114-day period.	Competed
79	GS03FPM006/ HSFE08-16-F-0205	P00001	\$ 8,788.32	RICOH USA, INC.	8/24/2017	8/31/2018	8/31/2021	MULTIPLE DISASTERS	IGF::OT::IGF Lease of multifunctional devices (copiers)	Competed
80	GS25F0011M/ HSFE07-17-F-0008		\$ 585.00	SHRED-IT USA LLC	8/14/2017	11/17/2017	11/17/2017	4325DR	IGF::OT::IGF BOC: 2336 shredding service for 60-person JFO	Competed
81	GS33FBA016/ HSFE02-15-F-5005	P00010	\$ 300.00	UNITED PARCEL SERVICE, INC. (OH)	8/2/2017	9/30/2017	9/30/2017	4322DR	IGF::OT::IGF Overnight delivery services	Competed
82	HSFE03-16-P-0234	P00005	\$ 4,800.00	SLACK GROUP, LLC	7/17/2017	9/30/2017	7/31/2018	4273DR	IGF::OT::IGF DR-4273-WV Modification to exercise option period 2 for two remaining pad leases at Airport Mobile Home Park. Period of performance is August 1, 2017, to September 30, 2017. Contractor shall provide mobile home pads for lease to FEMA for placement and installation of MHUs to house disaster survivors in support of DR-4273-West Virginia severe storms, flooding, landslides, and mudslides. FEMA reserves the right to cancel the lease on a pad with a 7-day written notice to the contractor. FEMA Federal Tax Exempt ID# 52-122-7911	SAP Non-Competition (FAR 13)
83	HSFE03-17-P-0036		\$ 495.00	Morgantown Septic Service Portable Toilet Rentals LLC	9/1/2017	9/24/2017	10/24/2017	4331DR	Rental Equipment - Disaster-related. Charges incur	Competed
84	HSFE04-13-D-0022/ HSFE04-17-J-0087	P00001	\$ 11,600,000.00	ESTES EXPRESS LINES, INC.	9/11/2017	12/31/2017	12/31/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CL::IGF The contractor shall provide cross dock operations for the ISB (Location TBD) for shuttle fleet services, dead head power positioning, travel, lodging, and operational support in response to Hurricane Irma.	Competed
85	HSFE04-17-P-0171	P00002	\$ 243.37	ALEXANDER OFFICE CENTER	9/5/2017	6/30/2017	9/7/2017	4297DR	IGF::CT::IGF Option to extend the period of performance for copiers: Rental - disaster-related.	SAP Non-Competition (FAR 13)

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86	HSFE04-17-P-0190		\$ 6,335.00	ULTISAT, INC.	7/28/2017	9/30/2017	9/30/2017	4285DR	IGF::OT::IGF Purchase of one block upconverter (BUC), BUC STD Ku-Band 16 W, Agilis Part # ALB1290F- 16N Voltage 36-60 VDC LO: 13.05GHz, plus shipping, in support of DR-4285-NC	Completed
87	HSFE04-17-P-0202	P00001	\$ 54,810.00	HOTEL INTER-CONTINENTAL DALLAS	9/6/2017	9/14/2017	9/14/2017	4332DR	Modification to extend the period of performance an additional 7 days and increase the number of rooms from 48 to 58. IGF::CL::IGF, Lodging for Surge Capacity Force Volunteers	Completed
88	HSFE04-17-P-0207		\$ 114,884.00	TRUEBLUE, INC.	9/5/2017	12/31/2017	12/31/2017	4332DR	IGF::CL::IGF, temporary laborers for forklift operators supporting the distribution centers located in Georgia, Texas, California, and Maryland	Completed
89	HSFE04-17-P-0211		\$ 483,600.00	STRATEGIC SECURITY CORP.	9/14/2017	12/31/2017	12/31/2018	4337DR	IGF::OT::IGF Level II armed guard services in support of DR-4337-FL	Completed
90	GS-02F0163N/ HSFE06-17-F-0030		\$ 94,985.00	M-PAK, INC.	9/15/2017	10/23/2017	10/23/2017	4332DR	Freight	Completed
91	GS-21F-058AA/ HSFE06-14-F-0025	P00014	\$ 3,672.50	NATIVE ENERGY & TECHNOLOGY, INC.	9/28/2017	5/31/2018	5/31/2018	4332DR	IGF::OT::IGF This contract modification is to add an overtime CLIN	Completed
92	GS-33-F-BA016/ HSFE06-17-F-0005	P00003	\$ 3,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/31/2017	10/31/2017	10/31/2019	4277DR	IGF::OT::IGF Add funds in support DR-4277 Louisiana emergency and disaster field operations.	Completed
93	GS00Q12NSD4000/ HSFE50-16-J-0030	P00012	\$ 16,690.10	ULTISAT, INC.	9/25/2017	11/16/2017	3/31/2018	4337DR	IGF::OT::IGF Contingency satellite services	Completed
94	GS00Q12NSD4000/ HSFE50-16-J-0030	P00013	\$ 20,028.12	ULTISAT, INC.	9/26/2017	10/31/2017	3/31/2018	MULTIPLE DISASTERS	IGF::OT::IGF Contingency satellite services	Completed
95	GS02Q14DCR0019/ HSFE06-17-J-0086		\$ 97,418.58	ACCESS PRODUCTS, INC	9/22/2017	9/25/2017	9/25/2017	4332DR	IGF::OT::IGF Purchase order for HP and Epson toner cartridges in support of DR-4332-TX	Completed
96	GS06F0968Z/ HSFE30-16-F-0272	P00001	\$ 24,171.20	NEW LIGHT TECHNOLOGIES, INC.	9/11/2017	9/29/2017	9/29/2017	4332DR	IGF::CT::IGF Geospatial analysis support	Completed
97	GS23F0282L/ HSFE05-17-F-0010		\$ 5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/16/2017	11/9/2017	11/9/2017	4326DR	IGF::OT::IGF Funds required for shipping disaster-related supplies in support of DR-4326-MI	Completed
98	GS25F0062L/ HSFE02-16-F-0205	P00007	\$ 3,600.00	XEROX CORPORATION	9/1/2017	6/30/2018	6/30/2018	4332DR	IGF::CL::IGF Increase funding	Completed
99	GS33FBA016/ HSFE02-15-F-5005	P00011	\$ 500.00	UNITED PARCEL SERVICE, INC. (OH)	8/24/2017	9/30/2017	9/30/2017	4322DR	IGF::OT::IGF Overnight delivery services	Completed
100	GS33FBA016/ HSFE02-15-F-5005	P00012	\$ 2,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/14/2017	9/30/2017	9/30/2017	4336DR	IGF::OT::IGF Overnight delivery services	Completed

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101	GS33FBA016/ HSFE02-17-F-0003	P00002	\$ 3,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/17/2017	12/31/2017	12/31/2017	4335DR	IGF::CT::IGF Additional funding	Completed
102	GS33FY0026/ HSFE30-17-F-0247		\$ 46,757.80	CONCUR TECHNOLOGIES, INC.	9/8/2017	12/31/2017	12/31/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF National travel is needed for travel support consultation for Hurricane Irma	Completed
103	HSFE06-17-P-0113	P00002	\$ 1,582.41	DS SERVICES OF AMERICA, INC.	7/19/2017	11/1/2017	11/1/2017	4277DR	IGF::OT::IGF Three-month extension for bottle water services in support of Sherwood Forest Staging Area, DR-4277-LA	SAP Non- Competition (FAR 13)
104	HSFE06-17-P-0157		\$ 159,000.00	GARDEN OF EDEN LAWN CARE, LLC	7/6/2017	7/5/2018	7/5/2018	4277DR	IGF::OT::IGF Ground maintenance service for Sherwood Forest Staging Area located at 2695 Sherwood Forest Blvd, Baton Rouge, LA 70814 in support of DR-4277-LA	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
105	HSFE06-17-P-0164	P00001	\$ 750.00	R. K. BLACK, INC.	9/27/2017	12/15/2017	12/15/2017	4315DR	IGF::OT::IGF Extend the copier machine rental services support of DR3415-OK	Completed
106	HSFE06-17-P-0175	P00001	\$ 1,890.00	APPLIED BUSINESS CONCEPTS, LLC	8/14/2017	10/31/2017	7/31/2018	4277DR	IGF::OT::IGF Require the pickup of three copier machines and add funding for labor.	Completed
107	HSFE06-17-P-0185		\$ 31,518.00	POT-O-GOLD RENTALS, LLC	8/18/2017	11/20/2017	8/20/2018	4277DR	IGF::OT::IGF Rental of portable toilets for the Sherwood Forest Staging Yard in support of DR-4277-LA.	Completed
108	HSFE06-17-P-0215		\$ 60,909.02	GRAINGER BRANCH 049	9/5/2017	9/7/2017	9/7/2017	4332DR	IGF::OT::IGF Procurement of IT supplies and materials for JFO Build	Completed
109	HSFE06-17-P-0245		\$ 81,000.00	Texas Electrical Services	9/25/2017	10/31/2017	10/31/2017	4332DR	IGF::OT::IGF Electrical work at the JFO Annex to replace/install electrical outlets. Personnel in the JFO Annex to support the Hurricane Harvey mission.	Completed
110	HSFE06-17-P-0260		\$ 5,250.00	ENVIRONMENTAL DATA RESOURCES, INC.	9/20/2017	12/20/2017	3/20/2018	4332DR	IGF::OT::IGF Environmental assessment reports for environmental and historic preservation in support of DR-4332-TX.	Completed
111	HSFE06-17-P-0265		\$ 24,351.51	AM AGENCY LLC., THE	9/23/2017	12/24/2017	12/24/2017	4332DR	ICF::OT::ICF Material handlers/forklift operators needed to work rotating shifts on the forklift at the Donation Warehouse to assist with the distribution to agencies in support of Hurricane Harvey.	Completed
112	HSFE06-17-P-0273		\$ 77,423.60	R. S. MEANS COMPANY LLC	9/27/2017	9/28/2017	9/28/2017	4332DR	RS Means Online Complete Library-Online, Professional	Only One Source - Other (FAR 6.302-1 other)

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113	HSFE06-17-P-1018		\$ 2,439,978.01	Ares Field Services, LLC	9/22/2017	9/30/2017	9/30/2017	4332DR	Cleanup kits requested by the Salvation Army	Competed
114	HSFE06-17-P-1018	P00001	\$ 425,603.18	Ares Field Services, LLC	9/30/2017	10/13/2017	10/13/2017	4332DR	IGF::OT::IGF FEMA-approved two item replacements (due to shortage of materials) for 30,000 cleanup kits to be assembled in support of presidentially declared disaster DR-4332 TX.	Competed
115	HSFE08-17-P-0009		\$ 15,730.00	EH Investigations LLC	8/3/2017	11/11/2017	11/11/2017	4323DR	IGF::OT::IGF Armed guard services in support of 4323-ND	Competed
116	HSFE09-16-P-3009	P00009	\$ 807.48	RICOH USA, INC.	8/1/2017	3/12/2017	3/12/2017	CALIFORNIA: 4240DR	IGF::OT::IGF Printer/Copier Rental Ratification of additional services through March 12, 2017	Competed
117	HSFE09-16-P-3034	P00017	\$ 1,038.23	FOOTHILL TERRACES, LLC	9/21/2017	10/16/2017	10/16/2017	CALIFORNIA: 4240DR	IGF::OT::IGF The purpose of this modification is to provide funding for excess electrical charges on Lot #3A.	SAP Non-Competition (FAR 13)
118	HSFE09-17-C-0003	P00001	\$ 94,255.20	ABC SECURITY SERVICE, INC.	7/11/2017	8/10/2017	8/10/2017	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of this modification is to exercise option period 1 to extend the term of the contract	Competed
119	HSFE06-17-P-0057	P00002	\$ (2,362.60)	CANCIENNE- WILLISTON, KATHY R	9/24/2017	2/28/2018	2/28/2018	4277DR	IGF::OT::IGF This modification reduces the number of units from nine to eight for use of rental housing units to provide temporary housing assistance under the Multi-Family Lease and Repair Program authorized under the Stafford Act to support operations in DR-4277-LA.	Competed
120	HSFE06-17-P-0112	P00002	\$ 4,200.00	PURNELL CONSTRUCTION CO., LLC .	7/14/2017	10/24/2017	10/24/2017	4277DR	IGF::OT::IGF Extend rental of portable air conditioning unit for computer server room in support of DR-4277-LA 415 N. 15TH St, Baton Rouge exercise FAR 52.217-8 option to extend services	Competed
121	HSFE06-17-P-0163	P00001	\$ 498.00	R. K. BLACK, INC.	9/27/2017	12/15/2017	12/15/2017	4315DR	IGF::OT::IGF Extend the shredding services in support of DR-4315-OK	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
122	HSFE06-17-P-0174		\$ 2,564.31	Word Ministries	8/1/2017	8/1/2017	8/1/2017	4277DR	IGF::OT::IGF This firm fixed price contract is to reimburse the contractor (Word Ministries) for increased electric bills for the use of their facility as a FEMA DRC from August 2016 to December 2016 in support of the 2016 Louisiana floods (DR-4277-LA). The electric bills for the months of September 2016 through December 2016 will be reimbursed per the usage agreement signed between FEMA and Word Ministries (dated August 22, 2016). The total cost of the reimbursement is \$2,564.31. The reimbursement is a one-time settlement. Payment of this one-time settlement will satisfy all payments owed.	Utilities (FAR 6.302-1(b)(3))
123	HSFE06-17-P-0190		\$ 410,239.80	Inner-Parish Security Corporation	8/24/2017	9/25/2017	9/25/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF DR4332-TX Security Guard Services	Urgency (FAR 6.302-2)
124	HSFE06-17-P-0190	P00002	\$ 180,900.00	Inner-Parish Security Corporation	9/11/2017	9/25/2017	9/25/2017	4332DR	IGF::OT::IGF DR4332-TX Security Guard Services	Urgency (FAR 6.302-2)
125	HSFE06-17-P-0201	P00001	\$ 13,545.00	ASDN DALLAS LLC	9/7/2017	9/14/2017	9/14/2017	4332DR	Modification to extend 15 rooms for an additional 7 days. IGF::CL::IGF Lodging for Surge Capacity Force Volunteers	Competed
126	HSFE06-17-P-0213	P00001	\$ 6,600.00	DATA ARMOR, LLC	9/13/2017	12/3/2017	9/3/2018	4332DR	IGF::OT::IGF Document shredding service for the Austin, Texas, JFO, Annex, and Joint Information Center in support of DR-4332-TX.	Competed
127	HSFE06-17-P-0223	P00003	\$ 8,800.00	SIERRA MOUNTAIN CONSTRUCTION, INC.	9/21/2017	10/7/2017	10/7/2017	4332DR	IGF::OT::IGF Rental of Light Towers in support of DR-4332-TX	Competed
128	HSFE06-17-P-0236		\$ 12,333.93	PELICAN PRODUCTS, INC.	9/11/2017	9/13/2017	9/13/2017	4332DR	BOC 3160 Pelican Cases Qty 28 for fingerprint equipment	Competed

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129	HSFE06-17-P-0240		\$ 9,150.00	MARYLAND DIGITAL COPIER INC	9/12/2017	9/12/2017	12/11/2017	4332DR	IGF::OT::IGF Rental Service of eight copiers (six black and white / two color) for Branch Office Houston located at 8223 Willow Place Drive, Houston TX 77070. 30-day period of performance with three 30-day options. Total estimated value of base period is \$9,150 with overage, delivery and hard drive replacement. Total overall value of contract with option is \$29,400.	Completed
130	HSFE06-17-P-0243		\$ 28,534.50	Simran Holdings, Inc.	9/13/2017	9/27/2017	9/27/2017	4332DR	Hardware supplies to support housing inspectors in the field in support of Hurricane Harvey	Completed
131	HSFE06-17-P-0249		\$ 8,000.52	NATIONAL CONSTRUCTION RENTALS, INC.	9/15/2017	3/15/2018	3/15/2018	4332DR	IGF::OT::IGF Rental of temporary chain link fence for Responder Support Camp located in Houston, Texas	Completed
132	HSFE06-17-P-0256		\$ 5,775.00	NEVADA OFFICE MACHINES, INC.	9/19/2017	11/19/2017	3/19/2018	4332DR	Copiers	Completed
133	HSFE06-17-P-0258		\$ 3,500.00	ADVANCED BUSINESS COPIERS, LP	9/20/2017	12/20/2017	9/20/2018	4332DR	IGF::OT::IGF Lease of one high-speed black & white copier for the DRC located at 1301 Fannin Street in Houston, Texas, in support of DR-4332-TX.	Completed
134	HSFE06-17-P-0280		\$ 1,330.00	MILLENNIUM SOLUTIONS INC	9/29/2017	10/6/2017	10/30/2017	4332DR	Headset foam replacements due to normal wear and tear	Completed
135	HSFE02-17-P-0040		\$ 291,500.00	STEVENSON FORMEL FREIGHT SERVICES LLC	9/15/2017	9/14/2018	9/14/2018	4335DR	IGF::CL::IGF Life-sustaining transport services in support of Hurricane Irma operations.	Completed
136	HSFE03-17-P-0029		\$ 300.00	TYLER MOUNTAIN WATER CO INC	8/17/2017	12/31/2017	8/31/2018	4273DR	IGF::OT::IGF Provide funding for contracted water delivery service to the personnel at the MHU Storage facility in Belle, West Virginia, in support of DR-4273-WV.	Completed
137	HSFE04-17-P-0075	P00007	\$ 185,001.60	P & G SECURITY GUARD, INC.	9/6/2017	11/5/2017	11/5/2017	4285DR	IGF::CL::IGF The purpose of this modification is to extend the period of performance only for Armed Security Guard services in support of DR-4285-NC.	Completed
138	HSFE04-17-P-0147	P00002	\$ 3,000.00	SEMINOLE OFFICE SOLUTIONS, INC.	8/21/2017	10/31/2017	10/31/2017	4283DR	IGF::OT::IGF Funding received to extend the period of performance from May 3, 2017, through August 31, 2017 for three copiers required to be delivered to FEMA JFO, Trafalgar Court Building, 3rd Floor, 850 Trafalgar Court, Maitland, FL 32751.	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
139	HSFE04-17-P-0166	P00001	\$ 1,383.75	WASTE PRO USA, INC.	7/25/2017	2/28/2018	2/28/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF Modification done for additional funding to fund line items 1001 and 2001, and to extend services until February 28, 2017, for recycling service at the Biloxi, Mississippi, Recovery Office.	Competed
140	HSFE04-17-P-0198	P00004	\$ 171,600.00	ECHO TOURS & CHARTERS, L.P.	9/29/2017	10/18/2017	10/18/2017	MULTIPLE DISASTERS	IGF::OT::IGF To add additional funding to extend RSOI shuttle service necessary for incoming staff between remote parking lots, hotels, other federal facilities, and the RSOI facility. Also service DHS surge force.	Competed
141	HSFE04-17-P-0237		\$ 5,000.00	AMERICAN BAR ASSOCIATION	9/29/2017	12/31/2018	12/31/2018	4337DR	IGF::CL::IGF The vendor shall provide pro bono legal assistance to survivors in designated counties declared in DR-4337-FL.	SAP Non- Competition (FAR 13)
142	HSFE05-17-P-0017		\$ 9,800.00	TRANSLATION SOLUTIONS CORPORATION	8/30/2017	11/29/2017	11/29/2017	4326DR	IGF::OT::IGF In person American Sign Language (ASL)/Communication Access Real-time Translation (CART) services for Speakers Bureau meetings on an as needed basis in support of DR-4326-ML.	Competed
143	HSFE06-16-A-0201/ HSFE06-17-J-0057		\$ 2,080.00	LOSCO, INC.	7/3/2017	7/8/2017	7/8/2017	4277DR	IGF::OT::IGF White copy paper	Competed
144	HSFE06-16-P-0387	P00006	\$ 14,784.86	CYPRESS COVE MOBILE HOME PARK LLC	9/13/2017	12/9/2017	12/9/2017	4277DR	IGF::OT::IGF Exercise Option 4 for the leasing of eight temporary housing unit pads.	Only One Source - Other (FAR 6.302-1 other)
145	HSFE06-17-C-0010		\$ 108,878.65	FRAZIER INVESTMENTS INC	7/18/2017	10/11/2017	10/11/2017	4277DR	IGF::OT::IGF Construction services effort to pressure wash, patch, seal, priming, and painting of all exterior walls and foundation seem of the main warehouse at 2695 N Sherwood Forest, Baton Rouge, Louisiana	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
146	HSFE06-17-P-0015	P00004	\$ 95,700.00	WOODLAWN DEVELOPMENT, INC	7/13/2017	10/13/2017	10/13/2017	4277DR	IGF::OT::IGF Exercise option period 3 to extend the period of performance for the leasing of 29 temporary housing unit pads at Hendrick MHP with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
147	HSFE06-17-P-0033	P00003	\$ 22,229.56	JPG, LLC	7/21/2017	10/21/2017	10/21/2017	4277DR	IGF::OT::IGF Extend option period 3 for leasing of 40 temporary housing unit pads at Springfield MHP with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
148	HSFE06-17-P-0039	P00003	\$ 39,600.00	BUNCH'S TRAILER PARK LLC	7/21/2017	10/23/2017	10/23/2017	4277DR	IGF::OT::IGF Modification to exercise option period 3 for the leasing of 12 temporary housing unit pads with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
149	GS33FY0026/ HSFE30-17-F-0242		\$ 118,586.00	CONCUR TECHNOLOGIES, INC.	9/2/2017	11/30/2017	11/30/2017	4332DR	IGF::OT::IGF National Travel is needed for travel consultation for DR4332	Competed
150	GS33FY0026/ HSFE30-17-F-0255		\$ 1,730.75	CONCUR TECHNOLOGIES, INC.	9/20/2017	12/17/2017	12/17/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF CONCUR Travel Funding	Competed
151	GS33FY0026/ HSFE30-17-F-0255	P00001	\$ 484.61	CONCUR TECHNOLOGIES, INC.	9/26/2017	12/17/2017	12/17/2017	4340DR	IGF::OT::IGF CONCUR Travel Funding	Competed
152	HSBP10-14-D- 00034/ HSFE02-17- F-0011		\$ 40,068.69	VF IMAGEWEAR, INC.	9/8/2017	9/23/2017	9/23/2017	4335DR	IGF::OT::IGF FEMA shirts in response to Hurricane Irma	Competed
153	HSFE02-16-P-0214	P00001	\$ 1,000.00	3N DOCUMENT DESTRUCTION INC	9/8/2017	9/11/2018	9/11/2019	MULTIPLE DISASTERS	IGF::OT::IGF Secure Document Shredding at the Leo O'Brien Bldg. (Albany) in support of New York disasters 4085 and 4020	Less than or equal to Micro Purchase Threshold
154	HSFE02-17-P-0042		\$ 62,694.96	SERVICIOS SANITARIOS DE PUERTO RICO INC	9/16/2017	2/15/2018	2/15/2018	4335DR	IGF::OT::IGF: 16 Porta Pottie rentals with Vacuum Truck, maintenance	Urgency (FAR 6.302-2)
155	HSFE02-17-P-0046		\$ 32,017.32	SATCOM GLOBAL, INC.	9/18/2017	9/22/2017	9/22/2017	4335DR	Docking Stations POTS- ST CROIX	Competed
156	HSFE02-17-P-0063		\$ 152,800.00	Servicios Sanitarios De Puerto Rico Inc	9/30/2017	9/30/2018	9/30/2018	4339DR	Toilet rentals around Puerto Rico IGF::CT::IGF	Competed
157	HSFE03-16-P-0234	P00008	\$ 3,444.00	SLACK GROUP, LLC	9/27/2017	12/31/2017	7/31/2018	4273DR	IGF::OT::IGF DR-4273-WV Modification to cancel Pad Lease lot #1531 Cranbrook located at 2342 Mill Creek Road, Charleston, WV 25302 known as Airport Mobile Home Court. FEMA reserves the right to cancel the lease on a pad with a 7-day written notice to the contractor. FEMA Federal Tax Exempt ID# 52-122-7911	SAP Non-Competition (FAR 13)

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
158	HSFE03-16-P-0246	P00002	\$ 12,600.00	ACTIVE REALTY	7/12/2017	1/31/2018	1/31/2018	4273DR	IGF::OT::IGF Modification to exercise Option Period 2 for two pad leases at Mid-town Mobile Home Park. Period of performance is August 1, 2017 to January 31, 2018. Contractor shall provide two mobile home pads for lease to FEMA for placement and installation of MHUs to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides.	SAP Non-Competition (FAR 13)
159	HSFE03-17-P-0006	P00004	\$ 51,120.00	ACTION FACILITIES MANAGEMENT, INC.	8/14/2017	11/29/2017	11/29/2017	4273DR	IGF::OT::IGF Exercise Option 3 for security services at MHU Storage Yard. DR-4273-WV	Competed
160	HSFE03-17-P-0006	P00005	\$ 36,809.76	ACTION FACILITIES MANAGEMENT, INC.	9/7/2017	11/29/2017	11/29/2017	4331DR	IGF::OT::IGF Armed security guards at DRCs in support of DR-4331-WV	Competed
161	HSFE03-17-P-0034		\$ 7,700.00	COPIER GUY, THE	8/25/2017	10/23/2017	12/23/2017	4331DR	IGF::OT::IGF Monthly copier rental for recovery center in support of DR-4331-WV located at 426 Leon Sullivan Way, Charleston, WV 25301.	Competed
162	HSFE03-17-P-0041		\$ 250.00	OHIO VALLEY SEPTIC SERVICE INC	9/14/2017	9/24/2017	10/24/2017	4331DR	IGF::OT::IGF Rental of two ADA-compliant portable toilets with weekly servicing. Rentals delivered to DRC #3 at Bishop Donahue High School in support of DR-4331-WV.	Competed
163	HSFE04-17-P-0061	P00002	\$ 1,050.00	PINEY BRANCH MOTORS, INC.	7/21/2017	11/1/2017	11/1/2017	4285DR	IGF::OT::IGF Rental Office Trailer in support DR-4285-NC	Competed
164	HSFE04-17-P-0064	P00005	\$ 2,030.00	CUMBERLAND SEPTIC SERVICES INC	8/1/2017	11/26/2017	11/26/2017	4285DR	IGF::OT::IGF Additional funds for rental of Port A toilets and hand wash stations in support of DR-4285-NC	Competed
165	HSFE04-17-P-0197		\$ 8,908.35	CDW GOVERNMENT LLC	8/29/2017	9/30/2017	9/30/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	Procurement of various computer peripherals	Competed
166	HSFE04-17-P-0202	P00002	\$ 13,500.00	HOTEL INTER-CONTINENTAL DALLAS	9/14/2017	9/16/2017	9/16/2017	4332DR	Modification to issue one final period of performance extension for 50 rooms (down from 58) and end the purchase order on September 16 an additional two days (2) days. IGF::CL::IGF, Lodging for Surge Capacity Force Volunteers	Competed
167	HSFE04-17-P-0212		\$ 443,170.00	REDCON SOLUTIONS GROUP LLC	9/16/2017	12/31/2017	12/31/2017	4337DR	IGF::OT::IGF Level II Armed Guard Services in Support of DR-4337-FL	Competed

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168	HSFE04-17-P-0213		\$ 101,250.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	9/14/2017	12/13/2017	6/14/2018	4337DR	IGF::OT::IGF. Interpreters/Translators (All FEMA elements). Provide ASL interpreting services for FEMA to ensure effective communications for those who rely on ASL. The services is for location within all 67 counties of the State of Florida	Competed
169	HSFE04-17-P-0214		\$ 64,000.01	Indy Interpreting Inc	9/1/2017	12/13/2017	6/13/2018	4337DR	IGF::OT::IGF Interpreters/Translators (All FEMA elements).	Competed
170	HSFE04-17-P-0215		\$ 200,000.00	ENTERTAINMENT MARKETING GROUP, INC., THE	9/17/2017	12/31/2017	12/31/2017	4337DR	Funding for the vendor to provide portable toilets and hand wash stations at the DRCs throughout the declared 64 Florida counties in support of DR-4337-FL.	Competed
171	HSFE04-17-P-0216		\$ 893.52	MOBILE MINI, INC.	9/17/2017	11/17/2017	11/17/2017	4337DR	IGF::OT::IGF Funding for the rental of one 20 OPEN BAY OFFICE at 2090 Jonesboro Rd, Atlanta, GA 30315 to support USACE personnel in support of DR-4337-FL.	Competed
172	HSFE04-17-P-0222		\$ 140,000.00	OFFICE DEPOT INC.	9/21/2017	12/31/2017	12/31/2017	4337DR	IGF::OT::IGF The vendor shall supply office (2610) and IT (2615) supplies for the JFO, DRCs, AFOs, and branch offices in support of DR-4268-SC.	Competed
173	HSFE04-17-P-0236		\$ 4,144.72	Allvet Packaging, LLC	9/29/2017	10/7/2017	10/7/2017	4338DR	IGF::OT::IGF Toner cartridges for HP and Canon printers	Competed
174	HSFE04-17-P-0238	P00001	\$ 84,000.00	KINGS KAMP	9/30/2017	4/28/2018	4/28/2018	4337DR	IGF::CL::IGF Rental of commercial pads	Competed
175	HSFE05-17-P-0013		\$ 3,450.00	UNITED RENTALS (NORTH AMERICA), INC.	8/16/2017	9/9/2017	9/9/2017	4326DR	IGF::OT::IGF Forklift rental for the JFO in support of DR-4326- MI.	Competed
176	HSFE06-16-P-0312	P00016	\$ 28,000.00	SUNBELT RENTALS, INC.	7/27/2017	3/16/2017	8/30/2017	4277DR	IGF::OT::IGF Add additional funding	Competed
177	HSFE06-17-A-0014/ HSFE06-17-J-0058		\$ 11,730.08	OFFICE WORLD, INC	7/7/2017	6/27/2019	6/27/2019	4318DR	HSFE06-17-A-00014 - BPA - office BPA/Calls/1st Call	SAP Non- Competition (FAR 13)
178	HSFE06-17-P-0165	P00001	\$ 5,251.95	NEFF RENTAL LLC	9/13/2017	12/14/2017	12/18/2018	4277DR	IGF::OT::IGF Exercise Option I of contract new period of performance September 15, 2017, through December 14, 2017	Competed
179	HSFE06-17-P-0170		\$ 5,000.00	AMERICAN BAR ASSOCIATION	7/5/2017	7/2/2018	7/2/2018	4318DR	Disaster Legal Services - Disaster-related	Only One Source - Other (FAR 6.302-1 other)

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180	HSFE06-17-P-0199		\$ 40,000.00	SMCI, LLC	8/31/2017	10/4/2017	10/4/2017	4332DR	IGF::OT::IGF Rental of Light Towers in support of DR-4332-TX	Competed
181	HSFE06-17-P-0206		\$ 79,240.00	CJR HOLDINGS LLC	9/18/2017	11/17/2017	2/17/2018	4277DR	IGF::OT::IGF The purpose of this no-cost modification is to add the omitted in error Pad # 68 on P00003 to make the total Pads reduce 11.	Only One Source - Other (FAR 6.302-1 other)
182	HSFE06-17-P-0252		\$ 6,080.00	INNER PARISH SECURITY CORPORATION	9/18/2017	10/17/2017	1/17/2019	4332DR	IGF::OT::IGF Security Guard Services at one FEMA facility in Baton Rouge, Louisiana, in response to DR-4332-TX	Urgency (FAR 6.302-2)
183	HSFE02-14-C-0063	P00009	\$ 1,995.00	AMERICAN SECURITY SHREDDING CORP	9/28/2017	9/29/2018	9/29/2018	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF OTHER FUNCTIONS Exercise Option Period 3, Shredding Services	Competed
184	HSFE02-17-P-0060		\$ 68,360.00	POPULAR AUTO INC	9/30/2017	9/30/2018	9/30/2018	4339DR	BOC-2111 Box Trucks IGF::CT::IGF	Competed
185	HSFE03-16-P-0239	P00008	\$ 221,250.00	LARRY LAMBERT, INC.	7/14/2017	1/18/2018	7/18/2018	4273DR	IGF::OT::IGF Modification to exercise option period 2: July 19, 2017, to January 18, 2018. Contract to haul, install, maintain, and deactivate MHUs in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides	Competed
186	HSFE03-17-P-0015	P00003	\$ 705.00	ACE SERVICES LLC	9/26/2017	1/1/2018	1/1/2018	4273DR	IGF::OT::IGF Exercise Option 3 for rental of one ADA-compliant portable toilet and one hand wash station and additional weekly service. Rentals delivered to Mobile Housing Unit Storage Site, 2700 E. Dupont Avenue, Belle, WV 25015-1810.	Competed
187	HSFE03-17-P-0026	P00001	\$ 284.31	WASTE MANAGEMENT OF WEST VIRGINIA, INC	8/15/2017	12/12/2017	3/12/2018	4273DR	IGF::OT::IGF Modification to exercise Option Period 1 for waste management services for MHU Staging Area	Less than or equal to Micro Purchase Threshold
188	HSFE04-16-A-0200/ HSFE04-16-J-0203	P00002	\$ 2,500.00	OFFICE DEPOT INC.	8/17/2017	12/31/2017	12/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Modification done for additional funding for office supplies to support the Mississippi Recovery Office (MSRO) in Biloxi, Mississippi.	SAP Non-Competition (FAR 13)
189	HSFE04-17-P-0015	P00006	\$ 4,200.00	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	8/17/2017	9/30/2017	9/30/2017	4286DR	IGF::OT::IGF Modification done for additional funding for one box truck in support of DR-4286-SC. Modification also done to extend the period of performance from July 1, 2017, to August 31, 2017.	Competed

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190	HSFE04-17-P-0164	P00003	\$ 2,175.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	9/1/2017	11/30/2017	11/30/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Additional funding to cover the period of performance in P00002 from August 27, 2017, to November 30, 2017, for copier service at the MSRO in Biloxi, Mississippi.	Competed
191	HSFE04-17-P-0205		\$ 900,000.00	J. B. HUNT TRANSPORT, INC.	9/5/2017	9/12/2017	9/12/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CL::IGF The contractor shall provide cross dock operations for the ISB (Location TBD) for shuttle fleet services, dead head power positioning, travel, lodging, and operational support in response to Hurricane Irma.	Competed
192	HSFE04-17-P-0219	P00001	\$ 1,485.00	ASHLEY'S BUSINESS SOLUTIONS, INC.	9/25/2017	12/23/2017	12/23/2017	4338DR	IGF::OT::IGF Modification done to add funding for an additional copier for lease in support DR-4338-GA	Competed
193	HSFE04-17-P-0222	P00001	\$ 300,000.00	OFFICE DEPOT INC.	9/30/2017	12/31/2017	12/31/2017	4337DR	IGF::OT::IGF The vendor shall supply office (2610) and IT (2615) supplies for the JFO, DRCs, AFOs, and branch offices in support of DR 4337-FL.	Competed
194	HSFE04-17-P-0228		\$ 960.00	RIVER MILL DATA MANAGEMENT, LLC	9/25/2017	1/24/2018	1/24/2018	MULTIPLE DISASTERS	IGF::CT::IGF Lease shredder bins for DR-4338-GA	Competed
195	HSFE06-16-P-0348	P00007	\$ 56,919.12	AIRPORT RD MOBILE HOME PARK	9/8/2017	11/30/2017	11/30/2017	4277DR	IGF::OT::IGF Modification to exercise option period 4 for 18 temporary housing unit pads. FEMA has the right to cancel pad leases on the basis of government requirements in accordance with FAR 52.212-4. EFFECTIVE DATE: September 1, 2017	Only One Source - Other (FAR 6.302-1 other)
196	HSFE06-17-A-0016/ HSFE06-17-J-0072		\$ 62,578.30	NOV8IVE Corporation	9/16/2017	9/12/2018	9/12/2018	4332DR	IGF::OT::IGF Issue a call order against BPA HSFE06-17-A-0016 for office supplies in support of DR-4332-TX.	Competed
197	HSFE06-17-C-0010	P00001	\$ 8,144.00	FRAZIER INVESTMENTS INC	8/14/2017	10/11/2017	10/11/2017	4277DR	IGF::OT::IGF Modification of construction services at FEMA's Sherwood staging yard for additional cost of in scope work required on the weekend.	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
198	HSFE04-17-P-0219		\$ 14,325.00	ASHLEY'S BUSINESS SOLUTIONS, INC.	9/22/2017	12/23/2017	12/23/2017	4284DR	IGF::OT::IGF Copier rental to support DR-4338-GA disaster operations at the area field offices and JFOs	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
199	HSFE04-17-P-0240		\$ 47,792.56	ALL GOOD REPORTERS, LLC	9/30/2017	10/1/2017	10/1/2017	4337DR	IGF::CL::IGF Computer-Aided Real-time Translation Services	Competed
200	HSFE06-16-P-0311	P00008	\$ 4,500.00	ADVANCED OFFICE SYSTEMS, INC.	7/5/2017	8/1/2017	8/1/2017	4277DR	IGF::OT::IGF Extend all 14 copiers through August 1, 2017, in the Baton Rouge JFO in support of DR-4277-LA.	Competed
201	HSFE06-16-P-0312	P00015	\$ -	SUNBELT RENTALS, INC.	7/21/2017	3/16/2017	3/16/2017	4277DR	IGF::OT::IGF Transfer existing funds to Line Number 0025.	Competed
202	HSFE06-16-P-0340	P00007	\$ 249,610.12	LEO'S PARK, LLC	9/8/2017	11/30/2017	11/30/2017	4277DR	IGF::OT::IGF Modification to exercise option 4 for the leasing of 118 temporary housing unit pads with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
203	HSFE06-17-A-0014/ HSFE06-17-J-0060		\$ 7,315.12	OFFICE WORLD, INC	7/19/2017	7/20/2017	7/20/2017	4318DR	Office supplies BPA printer ink and office supplies. Obligations for manual	Competed
204	HSFE06-17-P-0063	P00003	\$ 89,100.00	SVARA, STANLEY K	8/22/2017	11/14/2017	11/14/2017	4277DR	IGF::OT::IGF Modification to exercise option period 3 to extend period of performance for the leasing of 27 temporary housing unit pads with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
205	HSFE06-17-P-0177		\$ 3,228.86	OFFICE WORLD, INC	7/28/2017	8/1/2017	8/1/2017	4318DR	IT supplies and materials to include toner ink cartridges	Competed
206	HSFE06-17-P-0202	P00002	\$ 232,335.00	GARRISON ADDISON OPCO LP	9/14/2017	9/21/2017	9/21/2017	4332DR	Modification P00002 to extend the period of performance an additional 7 days and increase the number of rooms from 150 by 25 rooms to 175. IGF::CL::IGF, Lodging for Surge Capacity Force Volunteers	Competed
207	HSFE06-17-P-0202	P00003	\$ 165,375.00	GARRISON ADDISON OPCO LP	9/21/2017	9/28/2017	9/28/2017	4332DR	Modification P00003 to extend the period of performance an additional 7 days for 175 rooms. IGF::CL::IGF, Lodging for Surge Capacity Force Volunteers	Competed
208	HSFE06-17-P-0209	P00001	\$ 750.00	WASTE MANAGEMENT OF TEXAS, INC.	9/8/2017	11/1/2017	3/1/2018	4332DR	IGF::OT::IGF Provide dumpsters and emptying services at NGR Stadium in Houston, Texas, to support evacuee housing due to Hurricane Harvey and DR-4332-TX.	Competed
209	HSFE06-17-P-0217		\$ 67,587.60	GRAYBAR ELECTRIC COMPANY, INC	9/5/2017	9/7/2017	9/7/2017	4332DR	IGF::OT::IGF Procure IT Supplies and Services for the JFO Build	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
210	HSFE06-17-P-0223		\$ 47,200.00	SIERRA MOUNTAIN CONSTRUCTION, INC.	8/31/2017	10/4/2017	10/4/2017	4332DR	IGF::OT::IGF Rental of Light Towers in support of DR-4332-TX	Completed
211	HSFE06-17-P-0223	P00002	\$ 7,200.00	SIERRA MOUNTAIN CONSTRUCTION, INC.	9/8/2017	10/4/2017	10/4/2017	4332DR	IGF::OT::IGF Rental of light towers in support of DR-4332-TX	Completed
212	HSFE06-17-P-0241		\$ 19,430.00	ROUND ROCK COPIER, LLC.	9/13/2017	10/12/2017	10/12/2017	4332DR	IGF::OT::IGF Lease of 19 high speed copiers in support of DR-4332-TX	Completed
213	HSFE06-17-P-0248		\$ 57,160.80	4K SOLUTIONS, LLC	9/15/2017	9/18/2017	9/18/2017	4332DR	IGF::OT::IGF Purchase order to provide FIPPS compliant CradlePoint routers for the DRCs in support of DR-4332-TX.	Completed
214	HSFE06-17-P-0261		\$ 57,159.00	4K SOLUTIONS, LLC	9/24/2017	9/26/2017	9/26/2017	4332DR	IGF::OT::IGF Purchase order for HP and Epson toner cartridges in support of DR-4332-TX.	Completed
215	GS-02F-150BA/ HSFE06-17-F-0024		\$ 53,840.00	NEW CENTURY IMAGING, INC.	9/10/2017	9/11/2017	9/11/2017	4332DR	IGF::OT::IGF Delivery order for Xerox toner cartridges to be delivered to the DR-4332-TX JFO in support of Hurricane Harvey recovery efforts.	Completed
216	GS00P16BSD1220/ HSFE06-17-F-0009	P00002	\$ 30,000.00	ENTERGY LOUISIANA, LLC	7/20/2017	10/19/2017	10/19/2017	4277DR	IGF::OT::IGF Modification to exercise option period 2 to extend the period of performance for electrical services at the Victoria Group Park Site located at 3030 Victoria Drive, Baton Rouge, LA 70805	Utilities (FAR 6.302-1(b)(3))
217	GS00Q12NSD4000/ HSFE50-16-J-0030	P00011	\$ 10,014.06	ULTISAT, INC.	9/25/2017	10/26/2017	3/31/2018	4332DR	IGF::OT::IGF Contingency Satellite Services	Completed
218	GS00V08PDD0066/ HSFETX-17-F-0203	P00003	\$ 8,543,680.60	CSRA LLC	9/14/2017	10/3/2017	10/3/2017	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of HSFETX-17-F-0203 modification P0003 is to add 800 more temporary call agents valued at \$8,543,680.60.	Completed
219	GS03F0085U/ HSFE02-16-F-0206	P00002	\$ 9,818.16	RICOH USA, INC.	9/28/2017	8/31/2021	8/31/2021	MULTIPLE DISASTERS	IGF::OT::IGF Other Functions – Add additional funding to option period 1	Completed
220	HSCEMR-15-A- 00002/ HSFE40-17- F-0002	P00002	\$ 53,000.00	DATA FACTS INC	9/12/2017	11/20/2017	11/20/2017	4332DR	IGF::OT::IGF - Web-Based Tri-Merged Employment Credit Reports: Modification P00002 to fund an additional 4,240 reports on CLIN 0001 in support of DR-4332-TX	Completed
221	HSFE02-15-P-7009	P00011	\$ 342.15	LIMPIEZA & MAS MJE	9/18/2017	12/31/2017	12/31/2017	4332DR	IGF::OT::IGF Option 3 partial funding for overtime	Completed
222	HSFE02-17-P-0043		\$ 39,454.83	EAN HOLDINGS, LLC	9/20/2017	11/20/2017	11/20/2017	MULTIPLE DISASTERS	IGF::CT::IGF Rental Vehicles for Hurricane Irma	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
223	HSFE03-16-P-0239	P00009	\$ 1,996.00	LARRY LAMBERT, INC.	8/9/2017	1/18/2018	7/18/2018	4273DR	IGF::OT::IGF Modification to add funds to CLIN 2016 for deactivation of MHUs.	Competed
224	HSFE03-17-P-0009	P00004	\$ 7,326.00	COPIER GUY, THE	8/23/2017	12/4/2017	12/4/2017	4273DR	IGF::OT::IGF Modification to exercise Option 2 for copiers at DR-4273-WV Recovery Center	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
225	HSFE04-17-A-0028/ HSFE04-17-J-0096		\$ 900,050.00	TEMPORARY DISASTER SHELTERS, INC.	9/30/2017	9/30/2018	9/30/2018	4337DR	<p>DUNS Number: 827107751</p> <p>This is an emergency response contract to award a firm fixed price call order against BPA Number HSFE04-17-A-0028 up to 30 travel trailers fully commercial off the lot units in accordance with Section 408 and 502 of the Robert T. Stafford Act Disaster Relief and Emergency Assistance Act as implemented in 44 C.F.R. Part 206, which authorized FEMA to provide temporary housing assistance in the form of the Direct Federal Housing Assistance to individuals and households who are unable to make use of financial housing assistance because of lack of resources. This award is set aside pursuant to Section 307 of the Stafford Act.</p> <p>Period of performance: September 26, 2017, through April 24, 2018. FEMA Tax I.D.: 52-122-7911</p> <p>Contracting Officer Representative: John Donahue; email: john.donahue@fema.dhs.gov</p> <p>Contracting Officer: Annette R Wright; email: Annette.wright@fema.dhs.gov</p> <p>Contracting Officer: John Clemons; email: john.clemons@fema.dhs.gov</p> <p>Contracting Officer: Michael Bonds; email: Michael.bonds@fema.dhs.gov</p> <p>DO/DPAS Rating: NONE</p> <p>Delivery: 1 Days After Award</p> <p>Mark For: FEMA REGION 04</p> <p>Department of Homeland Security</p> <p>Federal Emergency Management Agency</p> <p>Administrative Services Contracting</p> <p>3003 Chamblee Tucker Road</p> <p>Atlanta, GA 30341</p> <p>BFY: 2017 Fund Code: 06</p> <p>Program: 4337DR</p>	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
226	HSFE04-17-P-0018	P00004	\$ 1,103.93	DIGITAL OFFICE SOLUTIONS INC	8/17/2017	9/30/2017	9/30/2017	4286DR	IGF::OT::IGF Additional funding needed for copier service at the JFO located at 104 Saluda Ridge Ct. West Columbia, SC 29169. Modification also done to change the period of performance from August 18, 2017, to September 30, 2017.	Completed
227	HSFE04-17-P-0067	P00003	\$ 8,200.00	NEFF RENTAL LLC	8/2/2017	11/2/2017	11/2/2017	4285DR	IGF::OT::IGF Modification to extend the rental of one forklift for the MHU staging area in support of DR-4285-NC	Completed
228	HSFE06-17-P-0267		\$ 2,968.08	WASTE MANAGEMENT OF TEXAS, INC.	9/25/2017	9/26/2017	9/26/2017	4332DR	IGF::OT::IGF Rental of one dumpster for the Donation Warehouse located on 3030 Aniol, San Antonio, TX 78219. 90-day period of performance	Completed
229	HSFE09-16-P-3027	P00018	\$ 9,000.00	CLEARLAKE RESORTS, LLC	8/11/2017	11/11/2017	11/11/2017	CALIFORNIA: 4240DR	IGF::OT::IGF The purpose of this modification is to exercise an additional 3 months of service per FAR 52.217-8 and -9.	SAP Non- Competition (FAR 13)
230	HSFE09-17-P-0042	P00001	\$ 7,860.00	XEROX CORPORATION	8/7/2017	11/10/2017	11/10/2017	4305DR	IGF::OT::IGF Exercise 3-month renewal option - Provide copier rental service for the AFO located in Murrieta, California	Completed
231	HSFE09-17-P-0055		\$ 2,449.13	ARROW TEK, INC.	8/16/2017	8/19/2017	8/19/2017	4305DR	Office supplies and toner cartridges in support of DR-4305 CA	Completed
232	HSFE10-17-P-0055		\$ 3,669.98	R. S. MEANS COMPANY LLC	8/11/2017	9/8/2017	9/8/2017	4313DR	IGF::OT::IGF Funding to purchase R.S. Means new license custom company	SAP Non- Competition (FAR 13)
233	HSFE20-14-C-0050	P00033	\$ 1,780,000.00	APPRIO, INC	9/21/2017	3/14/2018	3/14/2019	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF The purpose of this modification is to add funds to ODCs for external group training.	Completed
234	HSFE20-14-C-0050	P00035	\$ 149,675.00	APPRIO, INC	9/29/2017	3/14/2018	3/14/2019	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF The purpose of this modification is add funds to ODCs for surge training.	Completed
235	HSFE30-12-D-0571/ HSFE70-17-J-0197		\$ 24,000.00	Knight Sky LLC	9/8/2017	9/14/2017	9/14/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CT::IGF Funding for six 1024 Kbps channels for 1 week to support the emergency declaration in the U.S. Virgin Islands.	Completed
236	HSFE30-16-A-0201/ HSFE30-17-J-0503		\$ 15,600.00	SEGOVIA, INC.	9/21/2017	10/20/2017	10/20/2017	4335DR	Activate 78 Sim cards at \$200 per phone	Completed

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237	HSFE30-16-A-0201/ HSFE30-17-J-0585		\$ 2,375.00	SEGOVIA, INC.	9/29/2017	11/28/2017	11/28/2017	4339DR	Activation of 25 Iridium phones	Completed
238	HSFE30-16-D-0203/ HSFE30-17-J-0313		\$ 28,660.53	VERIZON FEDERAL INC.	7/13/2017	8/30/2017	8/30/2017	4309DR	IGF::CT::IGF Wireline Services: Disaster funding in support of DR 4309 WA.	Only One Source - Other (FAR 6.302-1 other)
239	HSFE30-16-D-0203/ HSFE30-17-J-0319		\$ 4,890.00	VERIZON FEDERAL INC.	7/13/2017	8/30/2017	8/30/2017	PENNSYLVANIA: 4267DR	IGF::CT::IGF Wireline Services: Disaster funding in support of DR 4267 PA	Only One Source - Other (FAR 6.302-1 other)
240	HSFE30-16-D-0203/ HSFE30-17-J-0330		\$ 81,506.00	VERIZON FEDERAL INC.	7/19/2017	8/29/2017	8/29/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF Telecommunications Services in support of DR-1603-LA	Only One Source - Other (FAR 6.302-1 other)
241	HSFE30-16-D-0203/ HSFE30-17-J-0348		\$ 5,430.00	VERIZON FEDERAL INC.	8/11/2017	8/31/2017	8/31/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	IGF::CT::IGF Telecommunication Services in support of DR1948VI/DR1309VI	Only One Source - Other (FAR 6.302-1 other)
242	HSFE30-16-D-0203/ HSFE30-17-J-0371		\$ 43,334.00	VERIZON FEDERAL INC.	8/7/2017	10/31/2017	10/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF Telecommunication services in support of DR-1604-MS.	Only One Source - Other (FAR 6.302-1 other)
243	HSFE30-16-D-0203/ HSFE30-17-J-0412		\$ 5,666.00	VERIZON FEDERAL INC.	8/23/2017	10/31/2017	10/31/2017	PUERTO RICO: 4017DR Hurricane Irene	IGF::CT::IGF Telecommunication services in support of DR-4017-PR.	Only One Source - Other (FAR 6.302-1 other)
244	HSFE30-16-D-0203/ HSFE30-17-J-0427		\$ 64,590.00	VERIZON FEDERAL INC.	8/29/2017	10/31/2017	10/31/2017	4277DR	IGF::CT::IGF Telecommunication services in support of DR-4277-LA.	Only One Source - Other (FAR 6.302-1 other)
245	HSFE30-16-D-0203/ HSFE30-17-J-0534		\$ 290,229.30	VERIZON FEDERAL INC.	9/22/2017	9/21/2018	9/21/2018	4332DR	IGF::CT::IGF Avaya PBX Licenses	Only One Source - Other (FAR 6.302-1 other)
246	HSFE30-16-D-0203/ HSFE30-17-J-0541		\$ 4,480.00	VERIZON FEDERAL INC.	9/22/2017	10/31/2017	10/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL.	Only One Source - Other (FAR 6.302-1 other)
247	HSFE30-16-D-0203/ HSFE30-17-J-0547		\$ 2,500.00	VERIZON FEDERAL INC.	9/23/2017	10/31/2017	10/31/2017	4336DR	IGF::CT::IGF Telecommunication services in support of DR-4336-PR.	Only One Source - Other (FAR 6.302-1 other)
248	HSFE30-16-D-0203/ HSFE30-17-J-0563		\$ 3,080.00	VERIZON FEDERAL INC.	9/26/2017	10/31/2017	10/31/2017	4337DR	IGF::CT::IGF Telecommunications in support of DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)
249	HSFE30-16-D-0203/ HSFE30-17-J-0572		\$ 45,094.50	VERIZON FEDERAL INC.	9/28/2017	12/31/2017	12/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)

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250	HSFE30-16-D-0203/ HSFE70-17-J-0170		\$ 1,207,863.00	VERIZON FEDERAL INC.	9/5/2017	10/31/2017	10/31/2017	4332DR	Network equipment for the Hurricane Harvey JFO.	Only One Source - Other (FAR 6.302-1 other)
251	HSFE30-16-D-0203/ HSFE70-17-J-0194		\$ 1,973,960.60	VERIZON FEDERAL INC.	9/7/2017	10/6/2017	10/6/2017	4332DR	Critical IT infrastructure equipment must be replaced and/or purchased to comply with strict DHS/FEMA security standards. This equipment includes but is not limited to Cisco switches and routers. Voice Over Internet Protocol (VOIP) systems, phones, servers, peripherals, and various consumables.	Only One Source - Other (FAR 6.302-1 other)
252	HSFE30-16-D-0203/ HSFE70-17-J-0208		\$ 38,795.00	VERIZON FEDERAL INC.	9/11/2017	10/31/2017	10/31/2017	4332DR	IGF::OT::IGF Order 175 VOIP desk phone	Only One Source - Other (FAR 6.302-1 other)
253	HSFE30-16-D-0203/ HSFE70-17-J-0211		\$ 1,251,118.16	VERIZON FEDERAL INC.	9/12/2017	10/31/2017	10/31/2017	4332DR	IGF::OT::IGF Purchase IT equipment for wire line services in response to Hurricane Harvey and Irma	Only One Source - Other (FAR 6.302-1 other)
254	HSFE30-17-A-0002/ HSFE30-17-F-0011		\$ 174,840.06	INTERNATIONAL BUSINESS MACHINES CORPORATION	8/31/2017	8/30/2018	8/30/2018	4332DR	IGF::CT::IGF EDW sustainment 1	Completed
255	HSFE30-17-C-0003	P00003	\$ 2,660,246.70	SOFTWARE TECH ENTERPRISES INCORPORATED	9/7/2017	3/8/2018	3/8/2018	4332DR	IGF::CT::IGF Asset Tracking Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
256	HSFE30-17-D-0001/ HSFE30-17-J-0303		\$ 10,919.74	AT&T MOBILITY LLC	7/3/2017	7/4/2017	7/4/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
257	HSFE30-17-D-0001/ HSFE30-17-J-0373		\$ 9,354.85	AT&T MOBILITY LLC	8/7/2017	8/8/2017	8/8/2017	4324DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services.	Only One Source - Other (FAR 6.302-1 other)
258	HSFE30-17-D-0001/ HSFE30-17-J-0431		\$ 2,969,871.00	AT&T MOBILITY LLC	9/1/2017	9/2/2017	9/2/2017	4654IT DRF DISASTER TELECOMMUNIC ATIONS SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication funding for products and services.	Only One Source - Other (FAR 6.302-1 other)
259	HSFE40-16-A-0202/ HSFE40-17-J-0252		\$ 3,244.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	9/25/2017	5/26/2021	5/26/2021	LOUISIANA: 4263DR	IGF::OT::IGF Equal Employment Opportunity (EEO) Investigation-HS-FEMA-27240-2016	Completed
260	HSFE40-16-A-0203/ HSFE40-17-J-0228		\$ 2,211.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/24/2017	8/23/2018	8/23/2018	4272DR	IGF::OT::IGF EEO Investigation Case Number: HS-FEMA-00297-2016	Completed

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261	HSFE40-16-A-0203/ HSFE40-17-J-0235		\$ 2,750.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/28/2017	5/29/2021	5/29/2021	4273DR	BOC 2585 - EEO Cont.	Completed
262	HSFE40-16-A-0204/ HSFE40-17-J-0230		\$ 2,000.00	HR ANEW, INC.	9/7/2017	9/8/2017	9/8/2017	4277DR	EEO Investigation: HS-FEMA- 27309-2016 FEMA EEO CA	Completed
263	HSFE40-16-A-0204/ HSFE40-17-J-0245		\$ 2,740.00	HR ANEW, INC.	9/18/2017	9/13/2018	9/13/2018	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF EEO Investigation Case Number: HS-FEMA- 25512-2016	Completed
264	HSFE04-17-P-0198		\$ 250,000.00	ECHO TOURS & CHARTERS, L.P.	8/28/2017	9/15/2017	9/15/2017	4332DR	IGF::OT::IGF Bus services: Shuttle services for PMC Denton, Texas	Completed
265	HSFE04-17-P-0202		\$ 45,360.00	HOTEL INTER- CONTINENTAL DALLAS	9/1/2017	9/7/2017	9/7/2017	4332DR	IGF::CL::IGF, Lodging for surge capacity force volunteers	Completed
266	HSFE04-17-P-0206		\$ 229,125.12	TRUEBLUE, INC.	9/5/2017	12/31/2017	12/31/2017	4332DR	IGF::CL::IGF, temporary laborers for forklift operators supporting the distribution centers located in Georgia, Texas, California, and Maryland	Completed
267	HSFE04-17-P-0209		\$ 54,631.20	FLORIDA STATE UNIVERSITY	9/8/2017	9/17/2017	9/17/2017	3385EM	IGF::OT::IGF Funding for the vendor to provide conference room space for a Initial Operating Facility (IOF) in Tallahassee, Florida, in support of Hurricane Irma	Completed
268	HSFE04-17-P-0209	P00001	\$ 173,963.92	FLORIDA STATE UNIVERSITY	9/24/2017	9/25/2017	9/25/2017	4337DR	IGF::OT::IGF Funding for the vendor to provide conference room space for an IOF in Tallahassee, Florida, in support of Hurricane Irma	Completed
269	HSFE04-17-P-0218		\$ 5,000.00	AMERICAN BAR ASSOCIATION	9/19/2017	12/31/2017	12/31/2017	4338DR	IGF::OT::IGF, Funding for the disaster legal services program to DR4338-GA	SAP Non- Competition (FAR 13)
270	HSFE04-17-P-0227		\$ 26,300.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	9/24/2017	12/31/2017	12/31/2017	4338DR	IGF::OT::IGF, Interpreters/Translators (All FEMA elements). 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 of the State of Georgia	Completed
271	HSFE04-17-P-0229		\$ 97,000.00	Ricke Equipment, LLC	9/22/2017	12/21/2017	12/21/2017	4337DR	IGF::OT::IGF Funding for the vendor to supply forklifts, scissor lifts, cherry pickers, and propane tanks for the JFO, branch offices, and warehouses in support of DR-4337-FL	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
272	HSFE04-17-P-0242		\$ 93,120.30	AWARE, INC.	9/30/2017	11/15/2017	11/15/2017	4337DR	Funding for the vendor to supply FEMA security with 35 Aware EFK finger printer machines with Aware URC client software for text and fingerprint collection, and Aware URC annual support and maintenance agreement Part # CMT-URC-WSRT	Completed
273	HSFE05-17-P-0015		\$ 996.00	SHRED-IT USA INC.	8/16/2017	11/10/2017	11/10/2017	4326DR	IGF::OT::IGF Document shredding service for the JFO in support of DR-4326-MI.	Completed
274	HSFE06-16-C-0207	P00008	\$ 1,277,902.08	INNER PARISH SECURITY CORPORATION	9/29/2017	12/29/2017	9/29/2018	4277DR	IGF::OT::IGF Exercise Option 5 of the contract and change the COR.	Completed
275	HSFE06-17-C-0014		\$ 4,890,240.00	ADAPCO, INC.	9/9/2017	9/22/2017	10/7/2017	4332DR	IGF::OT::IGF Contract to procure Dibrom pesticide to support Vector activities in Texas as a result of Hurricane Harvey.	Urgency (FAR 6.302-2)
276	HSFE06-17-P-0017	P00004	\$ 63,000.00	PINE ACRES PARK LLC	8/1/2017	11/1/2017	11/1/2017	4277DR	IGF::OT::IGF Modification to exercise option period 3 to extend the period of performance for the leasing of 40 temporary housing unit pads with a base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
277	HSFE06-17-P-0167	P00001	\$ 450.00	ROCK SOLID DATA MANAGEMENT COR	9/20/2017	12/28/2017	12/28/2017	4318DR	IGF::OT::IGF Extend the shredding services in support of DR4318-AR	Completed
278	HSFE06-17-P-0187		\$ 7,500.00	LA WASTE AND CONSULTING	8/30/2017	11/29/2017	8/26/2018	4277DR	IGF::OT::IGF Rental of rolloff dumpsters for the Sherwood Forest Staging Yard in support of DR-4277-LA.	Completed
279	HSFE06-17-P-0202	P00004	\$ 165,375.00	GARRISON ADDISON OPCO LP	9/28/2017	10/5/2017	10/5/2017	4332DR	Modification P00004 to extend the period of performance an additional 7 days for 175 rooms. IGF::CL::IGF, Lodging for surge capacity force volunteers	Completed
280	HSFE06-17-P-0281		\$ 32,566.00	MLU SERVICES, INC.	9/30/2017	10/30/2017	10/30/2017	4277DR	IGF::OT::IGF Contract award to MLU Services, Inc. for their sustained U.S. Government Accountability Office protest in response to the maintenance and deactivation of MHUs in support of the DR-4277-LA Housing mission.	Only One Source - Other (FAR 6.302-1 other)
281	HSFE07-17-P-0018		\$ 51,479.05	CDW GOVERNMENT LLC	7/3/2017	7/5/2017	7/5/2017	4317DR	Monitors and scanners	Completed

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

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	HSFE09-17-P-0003	P00005	\$ 2,300.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	7/24/2017	10/26/2017	10/26/2017	4305DR	IGF::OT::IGF Charges outside the scope of Lease Agreement GS-09B- 02891 with Lincoln Properties including: HVAC, work and services, and monthly electrical. Additional services P00005.	Utilities (FAR 6.302-1(b)(3))
283	HSFE09-17-P-0023	P00003	\$ 1,083.16	WESTERN BUSINESS EQUIPMENT INC	8/4/2017	10/2/2017	10/2/2017	4308DR	IGF::OT::IGF Extension of one additional high-speed color copier in support of the AFO under Presidentially Declared Disaster DR-4308 Redding, California. This extension is for 52 days to coincide with the performance end date of the initial contract copiers awarded.	Completed
284	HSFE09-17-P-0028	P00003	\$ 1,000.00	RAY MORGAN INC	8/8/2017	10/3/2017	4/3/2018	4308DR	IGF::OT::IGF The purpose of this modification is to add funding to CLIN 0009 for color copier overage charges.	Completed
285	HSFE20-14-C-0216	P00030	\$ 140,562.50	REHABILITATION SERVICES, ALABAMA DEPT OF	9/29/2017	8/31/2018	8/31/2019	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF CDP - Dining facility and food service management Modification to exercise optional quantity	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
286	HSFE30-12-D-0571/ HSFE07-17-J-0012		\$ 8,000.00	KNIGHT SKY LLC	7/18/2017	7/25/2017	7/25/2017	4317DR	IGF::OT::IGF Provide satellite services in support of DR-4317-MO.	Completed
287	HSFE30-16-A-0201/ HSFE30-17-J-0500		\$ 9,151.80	SEGOVIA, INC.	9/20/2017	10/19/2017	10/19/2017	4337DR	BOC 2331 - Inmarsat and BGAN Satellite Service. C	Completed
288	HSFE30-16-A-0201/ HSFE30-17-J-0554		\$ 340,505.00	SEGOVIA, INC.	9/28/2017	10/27/2017	10/27/2017	4339DR	IGF::CT::IGF Mobile Satellite Services	Completed
289	HSFE30-16-A-0201/ HSFE30-17-J-0594		\$ 1,733.68	SEGOVIA, INC.	9/30/2017	11/29/2017	11/29/2017	4339DR	IGF::CT::IGF Re-activate SIM card for iridium satellite phones	Completed
290	HSFE30-16-D-0203/ HSFE30-17-J-0318		\$ 30,648.00	VERIZON FEDERAL INC.	7/13/2017	8/30/2017	8/30/2017	4285DR	IGF::CT::IGF Wireline Services: Disaster funding in support of DR 4285 NC.	Only One Source - Other (FAR 6.302-1 other)
291	HSFE30-16-D-0203/ HSFE30-17-J-0361		\$ 29,600.00	VERIZON FEDERAL INC.	8/2/2017	8/29/2017	8/29/2017	4286DR	IGF::CT::IGF Telecommunications services in support of DR-4286-SC.	Only One Source - Other (FAR 6.302-1 other)
292	HSFE30-16-D-0203/ HSFE30-17-J-0399		\$ 9,160.00	VERIZON FEDERAL INC.	8/21/2017	10/31/2017	10/31/2017	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF Telecommunication services in support of DR-4177-FL.	Only One Source - Other (FAR 6.302-1 other)

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
293	HSFE30-16-D-0203/ HSFE30-17-J-0417		\$ 920.00	VERIZON FEDERAL INC.	8/24/2017	10/31/2017	10/31/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	IGF::CT::IGF Wireline services in support of DR-1948-VI.	Only One Source - Other (FAR 6.302-1 other)
294	HSFE30-16-D-0203/ HSFE30-17-J-0487		\$ 4,356.00	VERIZON FEDERAL INC.	9/16/2017	10/31/2017	10/31/2017	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Telecommunication services in support of DR-4086-NJ.	Only One Source - Other (FAR 6.302-1 other)
295	HSFE30-16-D-0203/ HSFE30-17-J-0508		\$ 25,052.50	VERIZON FEDERAL INC.	9/20/2017	10/19/2017	10/19/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4.251-AL	Only One Source - Other (FAR 6.302-1 other)
296	HSFE30-16-D-0203/ HSFE30-17-J-0522		\$ 24,600.00	VERIZON FEDERAL INC.	9/21/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
297	HSFE30-16-D-0203/ HSFE30-17-J-0525		\$ 24,383.97	VERIZON FEDERAL INC.	9/21/2017	12/31/2017	12/31/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CT::IGF Telecommunication services in Anniston, Alabama	Only One Source - Other (FAR 6.302-1 other)
298	HSFE09-17-P-0027	P00001	\$ 962.00	Shred Aware LLC	7/5/2017	10/9/2017	10/9/2017	4308DR	IGF::OT::IGF P The purpose of this modification is to extend the term of the contract by 3 months under CLIN 1001, Option Period 1	Completed
299	HSFE09-17-P-0041	P00001	\$ 7,800.00	OPTIMUM BUSINESS SYSTEMS, INC	8/7/2017	11/8/2017	11/8/2017	4308DR	IGF::OT::IGF Exercise 3-month option - Provide copier rental service for the AFO located in Scotts Valley, California	Completed
300	HSFE30-12-D-0571/ HSFE30-17-J-0544		\$ 14,500.00	Knight Sky LLC	9/23/2017	9/29/2017	9/29/2017	4340DR	IGF::OT::IGF Knight Sky SCPC satellite service, CLIN KS0010, 3	Completed
301	HSFE30-12-D-0571/ HSFE70-17-J-0241		\$ 120,000.00	Knight Sky LLC	9/17/2017	10/16/2017	10/16/2017	4337DR	IT and Communication Services and Rentals (All FEMA)	Completed
302	HSFE30-16-D-0203/ HSFE30-17-J-0327		\$ 836.37	VERIZON FEDERAL INC.	7/18/2017	8/30/2017	8/30/2017	4262DR	IGF::CT::IGF Wireline services: Disaster funding in support of DR 4262 VA	Only One Source - Other (FAR 6.302-1 other)
303	HSFE30-16-D-0203/ HSFE30-17-J-0346		\$ 12,050.00	VERIZON FEDERAL INC.	7/27/2017	8/29/2017	8/29/2017	TEXAS: 4029DR Texas Wildfires	IGF::CT::IGF Telecommunication services in support of DR-4029-TX.	Only One Source - Other (FAR 6.302-1 other)
304	HSFE30-16-D-0203/ HSFE30-17-J-0369		\$ 23,575.00	VERIZON FEDERAL INC.	8/7/2017	10/31/2017	10/31/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF Telecommunication services in support of DR-1731-CA.	Only One Source - Other (FAR 6.302-1 other)

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
305	HSFE30-16-D-0203/ HSFE30-17-J-0378		\$ 16,500.00	VERIZON FEDERAL INC.	8/9/2017	10/31/2017	10/31/2017	4305DR	IGF::CT::IGF Telecommunication services in support of DR-4305-CA	Only One Source - Other (FAR 6.302-1 other)
306	HSFE30-16-D-0203/ HSFE30-17-J-0380		\$ 93,000.00	VERIZON FEDERAL INC.	8/11/2017	10/31/2017	10/31/2017	4308DR	IGF::CT::IGF Telecommunication services in support of DR-4308-CA.	Only One Source - Other (FAR 6.302-1 other)
307	HSFE30-16-D-0203/ HSFE30-17-J-0400		\$ 1,660.00	VERIZON FEDERAL INC.	8/22/2017	10/31/2017	10/31/2017	GEORGIA: 4259DR	IGF::CT::IGF Telecommunication services in support of DR-4259-GA.	Only One Source - Other (FAR 6.302-1 other)
308	HSFE30-16-D-0203/ HSFE30-17-J-0406		\$ 17,650.00	VERIZON FEDERAL INC.	8/22/2017	10/31/2017	10/31/2017	4273DR	IGF::CT::IGF Telecommunications services in support of DR-4273-WV	Only One Source - Other (FAR 6.302-1 other)
309	HSFE30-16-D-0203/ HSFE30-17-J-0409		\$ 3,922.00	VERIZON FEDERAL INC.	8/23/2017	10/31/2017	10/31/2017	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	IGF::CT::IGF Telecommunications services in support of DR-4072-VA.	Only One Source - Other (FAR 6.302-1 other)
310	HSFE30-16-D-0203/ HSFE30-17-J-0493		\$ 5,660.00	VERIZON FEDERAL INC.	9/18/2017	10/31/2017	10/31/2017	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF Telecommunication services in support of DR-4177-FL.	Only One Source - Other (FAR 6.302-1 other)
311	HSFE30-16-D-0203/ HSFE30-17-J-0494		\$ 47,572.00	VERIZON FEDERAL INC.	9/18/2017	10/31/2017	10/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF Telecommunication services in support of DR-1604-MS.	Only One Source - Other (FAR 6.302-1 other)
312	HSFE30-16-D-0203/ HSFE30-17-J-0521		\$ 16,718.00	VERIZON FEDERAL INC.	9/21/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
313	HSFE30-16-D-0203/ HSFE30-17-J-0546		\$ 3,545.00	VERIZON FEDERAL INC.	9/23/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
314	HSFE30-16-D-0203/ HSFE30-17-J-0565		\$ 228,053.00	VERIZON FEDERAL INC.	9/27/2017	10/31/2017	10/31/2017	4339DR	IGF::CT::IGF Telecommunication services in Frederick, MD.	Only One Source - Other (FAR 6.302-1 other)
315	HSFE30-17-D-0001/ HSFE30-17-J-0539		\$ 382,755.11	AT&T MOBILITY LLC	9/22/2017	9/23/2017	9/23/2017	4332DR	IGF::CT::IGF FEMA Wide Wireless products and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
316	HSFE40-16-A-0203/ HSFE40-17-J-0227		\$ 2,750.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/24/2017	8/23/2018	8/23/2018	TEXAS: 4266DR	EEO Investigation Case Number HS-FEMA-26975-2016	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
317	HSFE08-16-P-2052	P00003	\$ 110.00	MOBILE MINI, INC.	9/30/2017	8/20/2016	10/1/2017	SOUTH DAKOTA: 4237DR OGLALA SIOUX TRIBE OF THE PINE RIDGE RESERVATION	IGF::OT::IGF Exercising the option to extend services for a 8' X 20' storage container at the FEMA MHU Staging Yard on Ellsworth Air Force Base in support of DR-4237-OST (South Dakota. The period of performance is from May 21, 2016, to August 20, 2016.	Competed
318	HSFE09-17-C-0001	P00003	\$ 37,192.56	AMERICAN CUSTOM PRIVATE SECURITY, INC.	9/22/2017	10/31/2017	10/31/2017	CALIFORNIA: 4240DR	IGF::OT::IGF Security Guard Services for DR-4240 MHU Staging Yard - Exercise Option Period 2.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
319	HSFE09-17-P-0043	P00001	\$ 780.00	SHRED-IT USA INC.	8/8/2017	11/21/2017	11/21/2017	4308DR	IGF::OT::IGF Provide one 64-gallon shredder bin with weekly onsite service	Competed
320	HSFE30-12-D-0571/ HSFE70-17-J-0173		\$ 15,000.00	Knight Sky LLC	9/2/2017	10/2/2017	10/2/2017	4332DR	IGF::CT::IGF Funding for one 1,024 Kbps channels for 1 month for DR-4332 (Texas).	Competed
321	HSFE30-12-D-0571/ HSFE70-17-J-0181		\$ 300,000.00	Knight Sky LLC	9/6/2017	10/5/2017	10/5/2017	4332DR	IGF::CT::IGF Funding for 20 1,024 Kbps channels for 1 month to support DR-4332 (Texas).	Competed
322	HSFE30-15-D-0002/ HSFE30-17-J-0267	P00007	\$ 367,648.00	NTT DATA Services Federal Government, Inc.	9/11/2017	4/14/2018	5/14/2019	4332DR	IGF::CT::IGF The purpose of this modification is to obligate funding to the task order.	Competed
323	HSFE30-16-D-0203/ HSFE30-17-J-0345		\$ 16,856.00	VERIZON FEDERAL INC.	7/27/2017	8/29/2017	8/29/2017	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF Telecommunication services in support of DR-1791-TX	Only One Source - Other (FAR 6.302-1 other)
324	HSFE30-16-D-0203/ HSFE30-17-J-0347		\$ 6,188.00	VERIZON FEDERAL INC.	7/28/2017	8/29/2017	8/29/2017	PUERTO RICO: 4017DR Hurricane Irene	IGF::CT::IGF Telecommunications services in support of DR-4017-PR.	Only One Source - Other (FAR 6.302-1 other)
325	HSFE30-16-D-0203/ HSFE30-17-J-0405		\$ 27,850.00	VERIZON FEDERAL INC.	8/22/2017	10/31/2017	10/31/2017	4326DR	IGF::CT::IGF Telecommunication services	Only One Source - Other (FAR 6.302-1 other)
326	HSFE30-16-D-0203/ HSFE30-17-J-0422		\$ 96,230.00	VERIZON FEDERAL INC.	8/28/2017	10/31/2017	10/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF Telecommunication services in support of DR-1603-LA.	Only One Source - Other (FAR 6.302-1 other)
327	HSFE30-16-D-0203/ HSFE30-17-J-0496		\$ 1,160.00	VERIZON FEDERAL INC.	9/18/2017	10/31/2017	10/31/2017	GEORGIA: 4259DR	IGF::CT::IGF Telecommunication services in support of DR-4259-GA.	Only One Source - Other (FAR 6.302-1 other)
328	HSFE30-16-D-0203/ HSFE30-17-J-0513		\$ 133,200.00	VERIZON FEDERAL INC.	9/20/2017	9/25/2017	9/25/2017	4332DR	IGF::CT::IGF Telecommunication supplies in support of DR-4337.	Only One Source - Other (FAR 6.302-1 other)

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NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
329	HSFE30-16-D-0203/ HSFE30-17-J-0526		\$ 39,875.00	VERIZON FEDERAL INC.	9/21/2017	10/31/2017	10/31/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CT::IGF Telecommunication services in support of Anniston, Alabama.	Only One Source - Other (FAR 6.302-1 other)
330	HSFE30-16-D-0203/ HSFE30-17-J-0527		\$ 17,310.00	VERIZON FEDERAL INC.	9/21/2017	10/31/2017	10/31/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF Telecommunication services in support of DR-1731-CA	Only One Source - Other (FAR 6.302-1 other)
331	HSFE30-16-D-0203/ HSFE30-17-J-0573		\$ 11,750.00	VERIZON FEDERAL INC.	9/28/2017	12/31/2017	12/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)
332	HSFE30-17-C-0200	P00004	\$ 429,844.00	Manhattan Associates, Inc.	9/12/2017	3/18/2018	3/18/2020	MULTIPLE DISASTERS	IGF::CT::IGF Operations and Maintenance	Unique Source (FAR 6.302- 1(b)(1))
333	HSFE30-17-D-0001/ HSFE30-17-J-0421		\$ 5,639.62	AT&T MOBILITY LLC	8/28/2017	11/24/2017	11/24/2017	4277DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
334	HSFE04-17-P-0199		\$ 6,700.00	GTM Development, Lts.	8/30/2017	9/25/2017	9/25/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CL::IGF, rental of conference rooms for training in support of PMC/RSOI, Denton Texas	Completed
335	HSFE04-17-P-0205	P00001	\$ 7,600,000.00	J. B. HUNT TRANSPORT, INC.	9/14/2017	12/31/2017	12/31/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CL::IGF Modification done for additional funding for cross dock operations for the ISB (Location TBD) for shuttle fleet services, dead head power positioning, travel, lodging, and operational support in response to Hurricane Irma DR-4337-FL. Modification also on to extend the period of performance from September 12, 2017, to December 31, 2017	Completed
336	HSFE04-17-P-0224		\$ 140,000.00	STAPLES, INC.	9/21/2017	12/31/2017	12/31/2017	4337DR	IGF::OT::IGF The vendor shall supply office (2610) and IT (2615) supplies for the JFO, DRCs, AFOs, and branch offices in support of DR-4337-FL.	Completed
337	HSFE04-17-P-0233		\$ 14,500.00	LASER RITE TECHNOLOGIES, INC.	9/29/2017	12/28/2017	12/28/2017	4337DR	IGF::OT::IGF MFDS for Branch IV office in support of DR-4337-FL	Completed
338	HSFE04-17-P-0241		\$ 22,776.00	Rapid Home Solutions Inc.	9/26/2017	12/25/2017	12/25/2017	4337DR	Funding needed for janitorial contract for branch	Completed

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339	HSFE04-17-P-0243		\$ 522.00	LEGAL SHRED INC.	9/27/2017	10/10/2017	10/10/2017	4337DR	IGF::OT::IGF Shredding bins/services to support DR-4337-FL	Completed
340	HSFE06-16-C-0206	P00003	\$ 25,477.60	ODOM, JORDEN B	9/5/2017	10/5/2017	10/5/2017	TEXAS: 4266DR	IGF::CT::IGF DR-4266-TX Modification to extend contract using FAR Clause 52.217-8.	Completed
341	HSFE06-16-P-0345	P00007	\$ 81,457.00	S & K TRAILER PARK, INC.	9/14/2017	12/12/2017	12/12/2017	4277DR	IGF::OT::IGF Modification to exercise option period 3 for the lease of PADS for a base period of 3 months with four option periods of 3 months each.	Only One Source - Other (FAR 6.302-1 other)
342	HSFE06-17-P-0004	P00003	\$ 66,000.00	CWTP, L.L.C.	7/3/2017	10/5/2017	10/5/2017	4277DR	IGF::OT::IGF Modification to exercise option period 3 for the leasing of 20 temporary housing unit pads with at Brentwood Estates with base period of 3 months and four 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
343	HSFE06-17-P-0016	P00005	\$ 39,000.00	WALKER SOUTH MOBILE HOME PARK, LLC	7/13/2017	10/13/2017	10/13/2017	4277DR	IGF::OT::IGF Modification to exercise option period 3 to extend period of performance and add additional funds.	Only One Source - Other (FAR 6.302-1 other)
344	HSFE06-17-P-0051	P00003	\$ 232.50	RAPIDES PORTA JON INC	9/21/2017	8/1/2017	8/1/2017	4277DR	IGF::OT::IGF Additional funding for portable toilet and hand wash station for Boyce Staging Area for services received.	Completed
345	HSFE06-17-P-0146	P00003	\$ 900.00	GANAPATI LLC	9/5/2017	11/4/2017	5/2/2018	4277DR	IGF::OT::IGF Correct period of performance end date. Period of performance: August 6, 2017, to November 4, 2017	Unique Source (FAR 6.302-1(b)(1))
346	HSFE06-17-P-0156		\$ 57,750.00	Triumph Construction Llc	7/6/2017	8/10/2017	8/10/2017	4277DR	IGF::OT::IGF Construction services effort to install LED light fixtures to existing structures and poles at the Sherwood staging facility.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
347	HSFE06-17-P-0159	P00001	\$ 11,717.67	PURNELL CONSTRUCTION CO., LLC .	9/19/2017	12/18/2017	12/18/2018	4277DR	IGF::OT::IGF DUNS Number: 157462102 A. The purpose of this modification is to: 1. Exercise option in accordance with 52.217-9 option to extend the terms of the contract. 2. The option is exercised in accordance with the prices stated in the schedule of the base contract. 3. Extend the period of performance end date from September 18, 2017, to December 18, 2017. 4. The total amount of the contract is increased from \$12,303.35 to \$24,021.02 by \$11,717.67. B. Please state HSFE06-17-P- 0159 P00001 on all invoices submitted for payment.	Competed
348	HSFE06-17-P-0169	P00001	\$ 1,500.00	ARKANSAS COPIER CENTER, INC	9/15/2017	6/29/2018	6/30/2018	4318DR	Copier rental for disaster - 4318 Arkansas - to exercise option 1/CLIN 1001 Period of performance: October 1, 2017, to December 30, 2017	Competed
349	HSFE06-17-P-0211		\$ 2,761.93	UNITED RENTALS, INC.	9/9/2017	9/30/2017	9/30/2017	4332DR	2 Scissor Lifts 1 Forklift 1 Propane Tank Pickup and delivery fee	Competed
350	HSFE06-17-P-0228		\$ 1,740.00	MOBILE MINI, INC.	9/8/2017	12/5/2017	2/28/2019	4277DR	IGF::OT::IGF Modular Guard Shack rental services for the Sherwood Staging Yard in support of DR-4277-LA	Competed
351	HSFE06-17-P-0238		\$ 1,835.00	SHRED PRO SERVICES, LLC	9/18/2017	12/17/2017	9/17/2018	4332DR	IGF::OT::IGF Document shredding service for the DRC at 8223 Willow Place, Houston, Texas, in support of DR-4332-TX	Competed

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352	HSFE06-17-P-0262		\$ 4,600.00	Seguin Rental Inc	9/21/2017	11/19/2017	11/19/2017	4332DR	Rental of forklift to be used for safely moving equipment in and out of the trailers onto the tarmac to load helicopters in support of Hurricane Harvey operations.	Competed
353	HSFE07-17-P-0014	P00001	\$ 5,000.00	SHRED TRUCK LLC, THE	7/28/2017	9/14/2017	12/14/2017	4317DR	IGF::OT::IGF Rental Equipment - Disaster-related. Shredding services for 3 months with option to extend up to 6 months	Competed
354	HSFE07-17-P-0028		\$ 1,698.00	COBI, INC.	8/2/2017	8/6/2017	8/6/2017	4317DR	IGF::OT::IGF Provide copier services in support of DR-4217-MO	Competed
355	HSFE09-16-P-3028	P00016	\$ 5,850.00	GENEON INC	8/18/2017	11/26/2017	11/26/2017	CALIFORNIA: 4240DR	IGF::OT::IGF The purpose of this modification is to exercise additional 3 months of service under FAR 52.217-8.	SAP Non-Competition (FAR 13)
356	HSFE09-17-P-0003	P00007	\$ 16,626.88	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/29/2017	10/26/2017	10/26/2017	4332DR	IGF::OT::IGF Charges outside the scope of Lease Agreement GS-09B-02891 with Lincoln Properties including: janitorial services.	Utilities (FAR 6.302-1(b)(3))
357	HSFE09-17-P-0007	P00003	\$ 25,408.56	OREGON PREMIER LOCATIONS, LLC	7/11/2017	10/15/2017	4/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	IGF::OT::IGF This requirement is for housing on Saipan Commonwealth of the Northern Mariana Islands for CARE volunteers working on a home repair and rebuilding program to support families affected by Typhoon Soudelor.	Competed
358	HSFE09-17-P-0033	P00001	\$ 845.00	DEPENDABLE ON-SITE SCAN & SHRED, INC.	8/7/2017	11/7/2017	11/7/2017	4305DR	IGF::OT::IGF Exercise 3-month option - Provide one 64-gallon, locked shred bin and provide on-site weekly destruction service	Competed
359	HSFE09-17-P-0039	P00001	\$ 1,485.00	OFFSITE DATA DEPOT LLC	8/9/2017	9/29/2017	9/29/2017	4303DR	IGF::OT::IGF Extend period of performance	Competed
360	HSFE30-12-D-0571/ HSFE70-17-J-0291		\$ 127,500.00	Knight Sky LLC	9/30/2017	10/27/2017	10/27/2017	4340DR	IGF::CT::IGF Funding for three Mb uplink channels for 1-month to support DR-43340(USVI).	Competed
361	HSFE30-15-D-0212/ HSFE30-17-J-0451		\$ 100,000.00	ESI ACQUISITION, INC.	9/7/2017	9/14/2017	9/14/2017	4332DR	Contract: HSFE30-15-D-0212 Task Order Statement	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
362	HSFE30-16-A-0201/ HSFE30-17-J-0461		\$ 924.00	SEGOVIA, INC.	9/9/2017	10/8/2017	10/8/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Satellite phone service	Competed

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363	HSFE30-16-A-0201/ HSFE30-17-J-0595		\$ 7,559.40	SEGOVIA, INC.	9/30/2017	6/30/2018	6/30/2018	4339DR	IGF::CT::IGF Iridium SIM cards and monthly service	Completed
364	HSFE30-16-D-0203/ HSFE30-17-J-0360		\$ 1,924.00	VERIZON FEDERAL INC.	8/2/2017	8/29/2017	8/29/2017	LOUISIANA: 4080DR Hurricane Isaac	IGF::CT::IGF Telecommunication services in support of DR-4080-LA	Only One Source - Other (FAR 6.302-1 other)
365	HSFE30-16-D-0203/ HSFE30-17-J-0385		\$ 600.00	VERIZON FEDERAL INC.	8/15/2017	10/31/2017	10/31/2017	ALABAMA: 4251DR	IGF::CT::IGF Telecommunication services in support of DR-4251-AL	Only One Source - Other (FAR 6.302-1 other)
366	HSFE40-16-A-0204/ HSFE40-17-J-0231		\$ 2,240.00	HR ANEW, INC.	9/7/2017	9/8/2017	9/8/2017	4277DR	EEO Investigation: HS-FEMA-00403-2017 FEMA EEO CA	Completed
367	HSFE70-12-D-0328/ HSFE70-17-J-0155		\$ 7,619,400.00	SOPAKCO, INC.	9/1/2017	9/30/2017	9/30/2017	4332DR	Reduced sodium meals in support of Hurricane Harvey response	Completed
368	HSFE70-14-D-0152/ HSFE80-17-J-0329		\$ 74,332,500.00	GIBBCO, LLC	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in support of Hurricane Harvey	Completed
369	HSFE70-14-D-0155/ HSFE80-17-J-0331		\$ 30,798,855.00	LEXINGTON HOMES, INC.	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in support of Hurricane Harvey	Completed
370	HSFE70-16-A-1975/ HSFE70-17-F-0074		\$ 69,730.00	LEGAL INTERPRETING SERVICES, INC.	9/8/2017	11/30/2017	11/30/2017	3385EM	IGF::CT::IGF The purpose of this task order is to procure foreign language translation services to assist home owners, renters, and business owners in Florida who suffer damages to their dwellings during Hurricane Irma as they register for federal disaster assistance. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services also will be provided as needed.	Completed
371	HSFE70-16-A-1990/ HSFE70-17-F-0079		\$ 187,500.00	TCS INTERPRETING, INC.	9/14/2017	12/14/2017	12/14/2017	4332DR	IGF::CT::IGF Funding for CART services to assist home owners, renters, and business owners in designated counties who suffered damages to their dwellings in Hurricane Harvey's severe storms and flooding register for federal disaster assistance under DR-4332 (Texas).	Completed
372	HSFE70-16-A-1991/ HSFE03-17-J-0018		\$ 25,766.00	DEAF ACCESS SOLUTIONS, INC.	8/24/2017	9/5/2017	9/5/2017	4331DR	IGF::OT::IGF ASL interpreter services to support Region III staff member deployed to DR-4331-WV	Completed

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373	HSFE70-16-A-1991/ HSFE70-17-F-0069		\$ 166,983.00	DEAF ACCESS SOLUTIONS, INC	9/7/2017	12/6/2017	12/6/2017	4332DR	IGF::CT::IGF Funding for ASL and video remote interpreting services to assist home owners, renters, and business owners in designated counties who suffered damages to their dwellings in Hurricane Harvey's severe storms and flooding register for federal disaster assistance under DR-4332 (Texas).	Competed
374	HSFE70-16-A-1991/ HSFE70-17-F-0077		\$ 133,320.00	DEAF ACCESS SOLUTIONS, INC	9/11/2017	11/1/2017	11/1/2017	4332DR	IGF::OT::IGF ASL interpreter services for a hearing-impaired FEMA staff member deployed to FEMA Region VI to support DR-4332 (Texas)	Competed
375	HSFE70-16-A-1993/ HSFE70-17-F-0072		\$ 95,524.60	TCS INTERPRETING, INC.	9/7/2017	9/29/2017	9/29/2017	4332DR	IGF::OT::IGF ASL interpreter services for a hearing-impaired FEMA staff member deployed to FEMA Region VI to support DR-4332 (Texas)	Competed
376	HSFE70-16-D-0205/ HSFE70-17-J-0174		\$ 134,600.00	UNITED SITE NATIONAL SERVICES COMPANY	9/4/2017	11/30/2017	11/30/2017	4332DR	IGF::OT::IGF Rental of seven standard portable toilets, three ADA-compliant portable toilets, and three handwash stations with daily service	Competed
377	HSFE70-16-D-0205/ HSFE70-17-J-0201		\$ 193,500.00	UNITED SITE NATIONAL SERVICES COMPANY	9/9/2017	1/7/2018	1/7/2018	4332DR	22 standard porta potties BOC 2587 estimated price	Competed
378	HSFE70-16-D-0208/ HSFE70-17-J-0258		\$ 3,002,000.00	ASSET GROUP, INC.	9/25/2017	10/6/2017	10/6/2017	4336DR	To procure 250 complete kits that will remain in place until location is determined	Competed
379	HSFE70-17-C-0205		\$ 25,750,000.00	Paradise Cruise Line Operator Ltd. Inc.	9/20/2017	12/17/2017	12/17/2017	4335DR	Cruise Ship GRAND CELEBRATION, Portugal flag, RINA class, 223.72m load, 13 decks, 747 passenger cabins, 1,910 passengers, 19 knots speed, built 1987, rebuilt 2014, two bow thrusters, two stern thrusters, twin screw, vessel trading Florida – Bahamas, vessel security to be provided by the crew, min water depth required: 9m min pier length required: 250m delivery: within 3 days of a firm contract	Competed
380	HSFE70-14-D-0078/ HSFE70-17-J-0163		\$ 2,473,413.92	SOPAKCO, INC.	9/1/2017	9/8/2017	9/8/2017	4332DR	Short shelf-life meals	Competed
381	HSFE70-14-D-0149/ HSFE80-17-J-0326		\$ 28,136,025.00	AMERICAN HOMESTAR CORPORATION	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in support of Hurricane Harvey	Competed
382	HSFE70-14-D-0153/ HSFE80-17-J-0330		\$ 28,516,300.00	GSH OF ALABAMA, LLC	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in support of Hurricane Harvey	Competed

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383	HSFE70-16-A-1973/ HSFE70-17-F-0048		\$ 5,000.00	JTG, INC.	7/19/2017	10/6/2017	10/6/2017	4318DR	IGF::CT::IGF Funding for language translation services to assist home owners, renters, and business owners affected by Arkansas severe storms, tornadoes, straight-line winds, and flooding under DR-4318 (Arkansas). The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs. Transcription services and web localization services also will be provided as needed.	Competed
384	HSFE70-16-A-1976/ HSFE70-17-F-0076		\$ 806,553.02	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/10/2017	10/10/2017	12/10/2017	4332DR	IGF::OT::IGF The purpose of this task order is to provide simultaneous English-Vietnamese interpreter support at the DRCs to support disaster survivors with limited English proficiency for DR-4332 (Texas).	Competed
385	HSFE70-16-A-1991/ HSFE03-17-J-0021		\$ 1,513.82	DEAF ACCESS SOLUTIONS, INC	9/15/2017	9/19/2017	9/19/2017	4331DR	IGF::OT::IGF In-person CART services to support the Fairmont public meeting for DR-4331-WV	Competed
386	HSFE70-16-D-0201/ HSFE70-17-J-0238		\$ 211,158.42	TUBE ENTERPRISES INC.	9/16/2017	9/21/2018	9/21/2018	MULTIPLE DISASTERS	Emergency Disaster Survivor (EDS) Cots Replenishment of Seguin ISB	Competed
387	HSFE70-16-D-0204/ HSFE70-17-J-0279		\$ 46,962.40	CROWLEY LOGISTICS, INC.	9/30/2017	9/15/2018	9/15/2018	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Crowley's movement of FEMA containers to destination	Competed
388	HSFE70-16-D-0208/ HSFE70-17-J-0165		\$ 444,788.00	ASSET GROUP, INC.	9/2/2017	9/26/2017	9/26/2017	4332DR	Infant and toddler perishable kits in support of Hurricane Harvey	Competed
389	HSFE70-16-D-0208/ HSFE70-17-J-0202		\$ 4,194,432.00	ASSET GROUP, INC.	9/9/2017	9/26/2021	9/26/2021	3385EM	The purpose of this task order is to provide infant and toddler kits in response to Hurricane Irma.	Competed
390	HSFE70-16-D-0209/ HSFE70-17-J-0224		\$ 11,123,500.00	ESTES EXPRESS LINES, INC.	9/22/2017	10/3/2017	10/3/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Surge funding needed in support of Hurricane Irma	Competed

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391	HSFE70-17-D-0001/ HSFE70-17-J-0179		\$ 1,589,183.96	Aptim Federal Services, LLC	9/6/2017	12/31/2017	12/31/2017	4332DR	IGF::CT::IGF FEMA will mobilize, stage, and train IATAC contracted personnel to meet the anticipated state request for 25 shelter managers, 75 shelter staff, and 1 program management office staff to operate State of Texas shelters.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
392	HSFE70-17-D-0009/ HSFE70-17-J-0231		\$ 2,396,753.80	CSI AVIATION, INC.	9/20/2017	9/30/2017	9/30/2017	MULTIPLE DISASTERS	IGF::OT::IGF, Air Operational Support Services for Region II Puerto Rico and United States Virgin Islands	Completed
393	HSFE70-17-D-0014/ HSFE70-17-J-0204		\$ 36,616,477.49	AMERICAN MEDICAL RESPONSE, INC.	9/28/2017	9/28/2017	9/28/2017	4332DR	IGT::OT::IGT, Emergency Management Support Services in Response to Hurricane Harvey in the State of Texas	Completed
394	HSFE70-17-P-0040		\$ 1,028,520.00	ASSET GROUP, INC.	8/30/2017	9/29/2017	9/29/2017	4332DR	The purpose of this task order is to procure 5,000 blue string reinforced poly sheeting.	Completed
395	HSFE70-17-P-0050		\$ 100,071.68	RAM LAXMI LLC	9/11/2017	10/11/2017	10/11/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGT:: Hotel lodging for Surge Force Capacity first responders - 32 hotel rooms from September 12, 2017, to October 11, 2017, in Oxford, Alabama, in support of Hurricane Harvey	Completed
396	HSFE06-17-P-0171		\$ 11,536.48	WARREN PRODUCTS, INC.	7/7/2017	7/14/2017	7/14/2017	4315DR	Ink and toner for DR4315-OK JFO SUPPORT	Completed
397	HSFE06-17-P-0175		\$ 29,021.00	APPLIED BUSINESS CONCEPTS, LLC	7/25/2017	10/31/2017	7/31/2018	4277DR	IGF::OT::IGF Rental of copiers for the Baton Rouge JFO and Sherwood Staging Yard in support of DR-4277-LA.	Completed
398	HSFE06-17-P-0190	P00001	\$ 406,080.00	Inner-Parish Security Corporation	8/28/2017	9/25/2017	9/25/2017	4332DR	IGF::OT::IGF DR4332-TX Security Guard Services	Urgency (FAR 6.302-2)
399	HSFE06-17-P-0190	P00004	\$ 489,813.00	Inner-Parish Security Corporation	9/24/2017	9/25/2017	9/25/2017	4332DR	IGF::OT::IGF DR4332-TX Security Guard Services	Urgency (FAR 6.302-2)
400	HSFE06-17-P-0191		\$ 146,000.00	LIMITLESS PRODUCTS, LLC	8/26/2017	8/28/2017	8/28/2017	4332DR	Printers and scanners	Completed
401	HSFE06-17-P-0193		\$ 34,999.99	STONEBRIDGE REALTY ADVISORS, INC	8/25/2017	9/8/2017	9/8/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Embassy Conference Room Space Rental	Completed
402	HSFE06-17-P-0216		\$ 53,300.00	Travis, County of	9/3/2017	10/25/2017	10/25/2017	4332DR	Need parking facility at 7331 Decker Lane, Austin	Unique Source (FAR 6.302-1(b)(1))
403	HSFE06-17-P-0220		\$ 98,116.20	AWARE, INC.	9/6/2017	10/11/2018	10/11/2018	4332DR	BOC 3171 Aware Fingerprint Software Qty 13 and Aware URC annual support and maintenance	Only One Source - Other (FAR 6.302-1 other)

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404	HSFE06-17-P-0223	P00001	\$ 10,800.00	SIERRA MOUNTAIN CONSTRUCTION, INC.	9/7/2017	10/4/2017	10/4/2017	4332DR	IGF::OT::IGF Rental of light towers in support of DR-4332-TX	Completed
405	HSFE06-17-P-0229		\$ 13,581.68	GRAYBAR ELECTRIC COMPANY, INC.	9/15/2017	9/16/2017	9/16/2017	4332DR	IGF::OT::IGF IT cables and connectors for call center in Carson City, Nevada, in support of DR-4332-TX Hurricane Harvey	Urgency (FAR 6.302-2)
406	HSFE06-17-P-0238	P00001	\$ 275.00	SHRED PRO SERVICES, LLC	9/26/2017	12/17/2017	9/17/2018	4332DR	IGF::OT::IGF Addition of document shredding service for Branch 2 in Huntsville, Texas, in support of DR-4332-TX.	Completed
407	HSFE06-17-P-0251		\$ 15,537.10	W. W. GRAINGER, INC.	9/17/2017	9/22/2017	9/22/2017	4332DR	IGF::OT::IGF Miscellaneous IT supplies in support of DR-4332-TX	Completed
408	HSFE06-17-P-0257		\$ 17,751.00	United Rentals, Inc.	9/24/2017	12/22/2017	12/22/2017	4332DR	Donation Warehouse: Rental of forklift and hydraulic jack pallets for the Donation Warehouse located 3030 Aniol, San Antonio, TX 78219.	Completed
409	HSFE06-17-P-0274		\$ 10,940.80	WASTE MANAGEMENT OF TEXAS, INC	9/28/2017	12/1/2017	1/1/2018	4332DR	This purchase order is issued to rent one 30 cu. yd. dumpster for a firm base period of 3 months with 3 x 3 month option periods. Dumpster to be located at the Austin JFO.	SAP Non-Competition (FAR 13)
410	HSFE07-17-P-0030		\$ 3,125.00	IMAGENET CONSULTING LLC	8/4/2017	8/5/2017	8/5/2017	4317DR	IGF::OT::IGF Provide copier services in support of DR-4217-MO	Completed
411	HSFE07-17-P-0031		\$ 3,001.00	PEARSON-KELLY OFFICE PRODUCTS LLC	8/4/2017	8/5/2017	8/5/2017	4317DR	IGF::OT::IGF - Provide Copier Services in support of DR-4217-MO	Completed
412	HSFE09-17-P-0031	P00001	\$ 455.25	Integrity Shred, LLC	7/6/2017	10/10/2017	10/10/2017	4308DR	IGF::OT::IGF The purpose of this modification is to exercise the option to extend the term of the contract.	Completed
413	HSFE20-16-A-0202/ HSFE70-17-F-0066		\$ 318,483.30	INNOVATIVE EMERGENCY MANAGEMENT, INC.	9/20/2017	8/4/2021	8/4/2021	4332DR	IGF::CT::IGF The contractor shall provide technical Geographic Information System (GIS) support services for the FEMA National Response Coordination Center.	Completed
414	HSFE30-12-D-0571/ HSFE70-17-J-0164		\$ 300,000.00	Knight Sky LLC	8/29/2017	10/27/2017	10/27/2017	4332DR	IGF::CT::IGF Funding for 20 1,024 Kbps channels for 1 month for DR-4332 (Texas).	Completed
415	HSFE30-15-D-0007/ HSFE30-15-J-0001	P00009	\$ 26,266.24	CHENEGA APPLIED SOLUTIONS, LLC	9/28/2017	1/31/2018	1/31/2020	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF NETC Computer Laboratories & Classroom IT Support USFA/EMI Classroom IT Support & Audio Video Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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

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416	HSFE30-15-D-0007/ HSFE30-15-J-0002	P00005	\$ 29,693.76	CHENEGA APPLIED SOLUTIONS, LLC	9/28/2017	1/31/2018	1/31/2020	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF NETC LAN & Onsite Technical Support - Tier 2	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
417	HSFE30-16-A-0201/ HSFE30-17-J-0531		\$ 8,661.17	SEGOVIA, INC.	9/27/2017	10/26/2017	10/26/2017	4336DR	Funding to activate 100 iridium sims to support DR	Competed
418	HSFE30-16-D-0203/ HSFE30-17-J-0320		\$ 11,355.00	VERIZON FEDERAL INC.	7/13/2017	8/30/2017	8/30/2017	4273DR	IGF::CT::IGF Wireline Services: Disaster funding in support of DR-4273-WV	Only One Source - Other (FAR 6.302-1 other)
419	HSFE30-16-D-0203/ HSFE30-17-J-0344		\$ 7,640.00	VERIZON FEDERAL INC.	7/27/2017	8/29/2017	8/29/2017	TEXAS: 4223DR	IGF::CT::IGF Telecommunication services in support of DR-4223-TX.	Only One Source - Other (FAR 6.302-1 other)
420	HSFE30-16-D-0203/ HSFE30-17-J-0407		\$ 3,390.00	VERIZON FEDERAL INC.	8/22/2017	10/31/2017	10/31/2017	PENNSYLVANIA: 4267DR	IGF::CT::IGF Telecommunications ervices in support of DR-4267-PA.	Only One Source - Other (FAR 6.302-1 other)
421	HSFE30-16-D-0203/ HSFE30-17-J-0430		\$ 9,500.00	VERIZON FEDERAL INC.	8/31/2017	10/31/2017	10/31/2017	4323DR	IGF::CT::IGF Telecommunication services in support of DR-4323-ND.	Only One Source - Other (FAR 6.302-1 other)
422	HSFE30-16-D-0203/ HSFE30-17-J-0444		\$ 480.00	VERIZON FEDERAL INC.	9/5/2017	10/31/2017	10/31/2017	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Telecommunication services in support of DR-4196-CA.	Only One Source - Other (FAR 6.302-1 other)
423	HSFE30-16-D-0203/ HSFE30-17-J-0486		\$ 8,394.00	VERIZON FEDERAL INC.	9/15/2017	10/31/2017	10/31/2017	LOUISIANA: 4080DR Hurricane Isaac	IGF::CT::IGF Telecommunication services in support of DR-4080-LA.	Only One Source - Other (FAR 6.302-1 other)
424	HSFE30-16-D-0203/ HSFE30-17-J-0505		\$ 63,640.00	VERIZON FEDERAL INC.	9/20/2017	10/31/2017	10/31/2017	4308DR	IGF::CT::IGF Telecommunication services in support of DR-4308-CA.	Only One Source - Other (FAR 6.302-1 other)
425	HSFE30-16-D-0203/ HSFE30-17-J-0532		\$ 36,453.49	VERIZON FEDERAL INC.	9/22/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
426	HSFE30-16-D-0203/ HSFE30-17-J-0566		\$ 20,042.00	VERIZON FEDERAL INC.	9/27/2017	10/31/2017	10/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL.	Only One Source - Other (FAR 6.302-1 other)
427	HSFE30-16-D-0203/ HSFE30-17-J-0588		\$ 6,000.00	VERIZON FEDERAL INC.	9/29/2017	12/31/2017	12/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of Hurricane Irma DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)
428	HSFE30-17-D-0001/ HSFE30-17-J-0308		\$ 2,969,871.00	AT&T MOBILITY LLC	7/11/2017	7/12/2017	7/12/2017	4654IT DRF DISASTER TELECOMMUNIC ATIONS SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication	Only One Source - Other (FAR 6.302-1 other)

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429	HSFE30-17-D-0001/ HSFE30-17-J-0321		\$ 22,771.72	AT&T MOBILITY LLC	7/17/2017	7/17/2018	7/17/2018	4318DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
430	HSFE30-17-D-0001/ HSFE30-17-J-0402		\$ 45,976.37	AT&T MOBILITY LLC	8/21/2017	8/22/2017	8/22/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
431	HSFE30-17-D-0001/ HSFE30-17-J-0425		\$ 34,864.74	AT&T MOBILITY LLC	8/29/2017	8/30/2017	8/30/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
432	HSFE30-17-D-0002/ HSFE30-17-J-0366		\$ 1,094,443.68	VERIZON WIRELESS	8/25/2017	8/26/2017	8/26/2017	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication--Funding Only Order	Only One Source - Other (FAR 6.302-1 other)
433	HSFE30-17-D-0002/ HSFE30-17-J-0530		\$ 2,639.58	VERIZON WIRELESS	9/21/2017	9/22/2017	9/22/2017	4337DR	IGF::CT::IGF FEMA Wide Wireless products and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
434	HSFE30-17-D-0002/ HSFE70-17-J-0177		\$ 2,305,626.56	CELLCO PARTNERSHIP	9/5/2017	10/31/2017	10/31/2017	4332DR	The purpose of this task order is to provide equipment for local hires and surge capacity for staff supporting Hurricane Harvey.	Only One Source - Other (FAR 6.302-1 other)
435	HSFE30-17-D-0002/ HSFE70-17-J-0192		\$ 88,867.20	CELLCO PARTNERSHIP	9/7/2017	10/6/2017	10/6/2017	4332DR	IGF::CT::IGF 1 Gigabit Ethernet Service is needed to support.	Only One Source - Other (FAR 6.302-1 other)
436	HSFE30-17-D-0002/ HSFE70-17-J-0219		\$ 602,170.40	CELLCO PARTNERSHIP	9/13/2017	10/12/2017	10/12/2017	4332DR	IGF::CT::IGF This delivery order is in response to Hurricane Harvey.	Only One Source - Other (FAR 6.302-1 other)
437	HSFE30-17-D-0002/ HSFE70-17-J-0232		\$ 912,828.00	CELLCO PARTNERSHIP	9/16/2017	10/14/2017	10/14/2017	MULTIPLE DISASTERS	IGF::CT::IGF IT and Communication Services and Rentals (All FEMA elements). Includes obligations for (1) IT services, including data, voice, and wireless communication services such as long-distance telephone services from other federal agencies or accounts; (2) contractual mail (including express mail service for letters) or messenger service; (3) rental of post office boxes, postage meter machines, mailing machines, and teletype equipment; and (4) the rental or lease of IT equipment, including any hardware and software.	Only One Source - Other (FAR 6.302-1 other)

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NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
438	HSFE30-17-P-0027		\$ 2,342,004.00	OSC SOLUTIONS, INC.	9/22/2017	11/16/2017	11/16/2017	4335DR	Funding is requested to procure 15,344 rolls of plastic sheeting to replenish DC Caribbean for sheeting that was issued to U.S. Virgin Islands in support of Hurricane Irma requirements	Completed
439	HSFE40-16-A-0203/ HSFE40-17-J-0224		\$ 2,750.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/24/2017	8/23/2018	8/23/2018	OKLAHOMA: 4222DR	IGF::OT::IGF EEO Investigation Case Number HS-FEMA-24374-2015	Completed
440	HSFE40-16-A-0204/ HSFE40-17-J-0246		\$ 2,570.00	HR ANEW, INC.	9/18/2017	9/13/2018	9/13/2018	CALIFORNIA: 4240DR	IGF::OT::IGF EEO Investigation Case Number HS-FEMA-25204-2016	Completed
441	HSFE70-12-D-0311/ HSFE06-17-J-0078	P00002	\$ 1,298,604.30	DEPLOYED RESOURCES, LLC	9/30/2017	11/3/2017	12/5/2017	4332DR	IGF::CT::IGF The contractor shall have the ability, at a minimum, to provide for one RSC housing and services for up to a maximum of 301 persons in support of disaster response operations, Ford Park, Beaumont, Texas, DR-4332-TX.	Completed
442	HSFE70-15-A-0050/ HSFE70-17-J-0200		\$ 262,320.08	NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, THE	8/31/2017	9/14/2017	9/14/2017	4332DR	TIGF::CT::IGF This call order requires the services reunification services from the National Center for Missing and Exploited Children.	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
443	HSFE70-16-A-1968/ HSFE70-17-F-0060		\$ 25,000.00	ACCLAIM TECHNICAL SERVICES, INC.	8/23/2017	11/14/2017	11/14/2017	4326DR	IGF::CT::IGF Funding for language translation services to assist home owners, renters, and business owners affected by DR-4326-MI (Michigan). The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs. Transcription services and web localization services also will be provided as needed.	Completed

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444	HSFE70-16-A-1976/ HSFE70-17-F-0063		\$ 50,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	8/29/2017	11/25/2017	11/25/2017	4332DR	IGF::CT::IGF The purpose of this task order is to procure foreign language translation services to assist home owners, renters, and business owners in Texas who suffered damages to their dwellings during Hurricane Harvey as they register for federal disaster assistance under DR-4332. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services also will be provided as needed.	Competed
445	HSFE06-17-P-0183		\$ 2,520.00	INFORMATION MANAGEMENT SOLUTIONS LLC	8/8/2017	11/17/2017	8/18/2018	4277DR	IGF::OT::IGF Rental of shredder bins for the Baton Rouge JFO and Sherwood Staging Yard in support of DR-4277-LA	Competed
446	HSFE06-17-P-0202	P00001	\$ 68,040.00	GARRISON ADDISON OPCO LP	9/6/2017	9/14/2017	9/14/2017	4332DR	Modification to extend the period of performance an additional 7 days and increase the number of rooms from 78 by 72 rooms to 150. IGF::CL::IGF, Lodging for Surge Capacity Force Volunteers	Competed
447	HSFE06-17-P-0205		\$ 488,322.75	ESTES EXPRESS LINES, INC.	8/30/2017	9/28/2017	9/28/2017	4332DR	IGF::CL::IGF Yard Retrograde Services located in Verizon Wireless Center, San Antonio Texas	Competed
448	HSFE06-17-P-0205	P00001	\$ 454,260.00	ESTES EXPRESS LINES, INC.	9/5/2017	9/28/2017	9/28/2017	4332DR	IGF::CL::IGF Modification to the Trailer Yard contract (Estes Express) to include an on-site mobile maintenance shop located in the Verizon Wireless Center, San Antonio, Texas, in support of DR 4332-TX	Competed
449	HSFE06-17-P-0210		\$ 8,500.00	WASTE MANAGEMENT OF TEXAS, INC	9/5/2017	11/2/2017	12/2/2017	4332DR	IGF::OT::IGF Waste Services for the FEMA base camp located at Ford Park in Beaumont, Texas, in support of DR-4332-TX	Competed
450	HSFE06-17-P-0227		\$ 5,000.00	AMERICAN BAR ASSOCIATION	9/7/2017	12/6/2017	12/6/2017	4332DR	IGF::OT::IGF Provide disaster legal services in support of DR-4332	SAP Non- Competition (FAR 13)
451	HSFE07-17-P-0038		\$ 3,025.00	MCLARTY JCFO, LLC	9/11/2017	9/22/2017	9/22/2017	4317DR	IFG::OT::IGF The purpose of this purchase order is to repair vehicles	Competed

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452	HSFE08-17-P-0007		\$ 150.00	MINNKOTA ENVIROSERVICES, INC.	7/24/2017	10/24/2017	1/24/2018	4323DR	IGF::OT::IGF Shredding bins/services to support DR-4323-ND	Completed
453	HSFE09-16-P-3009	P00008	\$ 3,963.32	RICOH USA, INC.	7/26/2017	11/7/2016	11/7/2016	CALIFORNIA: 4240DR	IGF::OT::IGF Reobligation of funds	Completed
454	HSFE09-16-P-3034	P00016	\$ 4,351.10	FOOTHILL TERRACES, LLC	8/18/2017	10/16/2017	10/16/2017	CALIFORNIA: 4240DR	IGF::OT::IGF The purpose of this modification is to extend the period of performance for an additional month: September 17, 2017, to October 16, 2017, and add funds for excess electrical. All other terms and conditions remain unchanged.	SAP Non-Competition (FAR 13)
455	HSFE09-17-P-0003	P00006	\$ 23,678.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/28/2017	10/26/2017	10/26/2017	4332DR	IGF::OT::IGF Charges outside the scope of Lease Agreement GS-09B-02891 with Lincoln Properties including: HVAC, work, and services, and monthly electrical. Additional services P00006.	Utilities (FAR 6.302-1(b)(3))
456	HSFE09-17-P-0029	P00006	\$ -	MARTIN-ROSS & ASSOCIATES LLC	8/30/2017	9/28/2017	9/28/2017	MULTIPLE DISASTERS	IGF::OT::IGF Exercise option period 3 and administrative modification to realign funds	Completed
457	HSFE09-17-P-0032	P00002	\$ 411.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	9/18/2017	12/30/2017	12/30/2017	CALIFORNIA: 4240DR	IGF::OT::IGF Trash and recycling services for DR-4240-JFO	SAP Non-Competition (FAR 13)
458	HSFE09-17-P-0051		\$ 50,000.00	Parks And Recreation, California Department of	7/17/2017	10/17/2017	10/17/2017	4308DR	Provide FEMA a means of gathering necessary documentation and research requirements in order to build complete consultation packages in support of the Public Assistance (PA) disaster recovery effort under DR-4308-CA. These data will be provided by the California State Historic Preservation Office using the California Historic Resources Information System.	Unique Source (FAR 6.302-1(b)(1))
459	HSFE20-15-C-0001	P00029	\$ 120,062.50	HME, INC.	9/29/2017	7/31/2018	10/31/2019	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF CDP Facility Operations and Support Services Modification to add funds to CLIN 3003 for surge training due to Hurricanes Harvey, Irma, and Maria	Completed

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460	HSFE70-17-D-0001/ HSFE30-17-J-0518		\$ 7,899,524.81	Aptim Federal Services, LLC	9/27/2017	10/26/2017	10/26/2017	4332DR	IGF::CT::IGF Staging Area DR-4332-TX	Follow-on contract (FAR 6.302- 1(a)(2)(ii/iii))
461	HSFE70-17-D-0001/ HSFE70-17-J-0113	P00003	\$ 7,493,032.89	Aptim Federal Services, LLC	8/21/2017	10/22/2017	10/22/2017	4277DR	IGF::OT::IGF The purpose of this modification is to move \$85,537.60 in funding within the task order from sub-CLIN 0006BF (UFAS RAMPs) to sub- CLIN 0006BC (Heavy Tow) and 0006BA (Miscellaneous), see pricing schedule for details. The total value of the task order remains unchanged at a not to exceed value of \$9,999,962.46. The period of performance remains unchanged: from May 23, 2017, to August 22, 2017.	Follow-on contract (FAR 6.302- 1(a)(2)(ii/iii))
462	HSFE70-17-D-0019/ HSFE70-17-J-0281		\$154,629,000.00	COMPOSITE ANALYSIS GROUP, INC.	9/30/2017	11/5/2017	11/5/2017	4339DR	Bottled water delivery to Puerto Rico in response to Hurricane Maria	Completed
463	HSFE70-17-P-0082	P00001	\$ 1,500,000.00	RCG OF NORTH CAROLINA, LLC	9/26/2017	9/29/2017	9/30/2017	4335DR	The purpose of this modification is to update the purchase order with the drop trailer rate and diversion rate.	Completed
464	HSFE70-17-P-0084		\$ 201,669.00	Shocco Springs Baptist Conference Center	9/15/2017	10/6/2017	10/6/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Lodging in support of Hurricane Harvey - Surge Capacity Force First Responders	Completed
465	HSFE70-17-P-0118		\$ 40,350.00	Purple Starr LLC	9/28/2017	10/5/2017	10/5/2017	4339DR	EDS cots for Puerto Rico	Completed
466	HSFE70-17-P-0122		\$ 291,295.65	Crestview RV San Antonio, Inc.	9/30/2017	10/2/2017	10/2/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Completed
467	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00026	\$ 1,000,000.00	LANGUAGE LINE, LLC	9/15/2017	10/31/2017	10/31/2017	MULTIPLE DISASTERS	IGF::OT::IGF HSFETX-15-J- 0019 modification P26 is to provide telephonic interpretation services for Hurricanes Harvey and Irma in the amount of \$1,000,000.	Completed
468	HSFE80-13-D-0068/ HSFE70-17-J-0270		\$ 14,000.00	RELX, INC.	9/26/2017	1/25/2018	1/25/2018	4340DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and identity authentication services in support of DR-4340-VI.	Completed

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469	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00002	\$ 12,696,779.60	WSP USA Services Inc.	8/30/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF This modification adds 75,000 inspections to this task order in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
470	HSFE80-14-A-0031/ HSFE80-17-F-0038		\$ 1,629.70	CORELOGIC SOLUTIONS LLC	9/14/2017	12/12/2017	12/12/2017	4336DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster-related damages in Puerto Rico under DR-4336-PR	Competed
471	HSFE80-14-A-0031/ HSFE80-17-F-0043		\$ 6,349.70	CORELOGIC SOLUTIONS LLC	9/27/2017	12/25/2017	12/25/2017	4340DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster-related damages in the territory of U.S. Virgin Islands under DR-4340-VI	Competed
472	HSFE80-15-D-0063/ HSFE80-17-J-0320		\$ 249,045.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/31/2017	9/30/2018	9/30/2018	4277DR	IGF::OT::IGF Inspection, commissioning, decommissioning, and preventive maintenance support for tank and pump systems used for MHUs.	Competed
473	HSFE80-17-P-0027		\$ 423,227.00	PARADISE PILLOW INC.	9/27/2017	10/27/2017	10/27/2017	4337DR	Bedroom living kits in support of Hurricane Irma	Authorized by Statute (FAR 6.302-5(a)(2)(i))
474	HSFE80-17-P-0030		\$ 46,957.50	WORLD CENTRIC	9/28/2017	10/28/2017	10/28/2017	4337DR	General living kits in support of Hurricane Irma	Authorized by Statute (FAR 6.302-5(a)(2)(i))
475	HSFE30-16-D-0203/ HSFE30-17-J-0408		\$ 336.00	VERIZON FEDERAL INC.	8/22/2017	10/31/2017	10/31/2017	4262DR	IGF::CT::IGF Telecommunications services in support of DR-4262-VA	Only One Source - Other (FAR 6.302-1 other)
476	HSFE30-16-D-0203/ HSFE30-17-J-0511		\$ 20,042.00	VERIZON FEDERAL INC.	9/20/2017	9/25/2017	9/25/2017	4332DR	IGF::CT::IGF Telecommunication supplies in support of DR-4337	Only One Source - Other (FAR 6.302-1 other)
477	HSFE30-16-D-0203/ HSFE30-17-J-0570		\$ 18,000.00	VERIZON FEDERAL INC.	9/28/2017	12/31/2017	12/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX	Only One Source - Other (FAR 6.302-1 other)
478	HSFE30-16-D-0203/ HSFE30-17-J-0578		\$ 42,300.00	VERIZON FEDERAL INC.	9/29/2017	12/31/2017	12/31/2017	4338DR	IGF::CT::IGF Telecommunication services in support of Hurricane Irma under DR-4338-GA	Only One Source - Other (FAR 6.302-1 other)
479	HSFE30-17-A-0002/ HSFE30-17-F-0043		\$ 328,721.53	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/30/2017	9/30/2017	10/1/2017	4332DR	IGF::CT::IGF Identity, credential, and access management program task order	Competed

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480	HSFE30-17-C-0200	P00002	\$ 104,248.00	Manhattan Associates, Inc.	9/6/2017	3/18/2018	3/18/2020	4332DR	IGF::CT::IGF Operations and Maintenance	Unique Source (FAR 6.302-1(b)(1))
481	HSFE30-17-D-0001/ HSFE30-17-J-0553		\$ 47,151.48	AT&T MOBILITY LLC	9/25/2017	9/26/2017	9/26/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless supplies and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
482	HSFE30-17-D-0001/ HSFE30-17-J-0568		\$ 91,211.29	AT&T MOBILITY LLC	9/27/2017	9/28/2017	9/28/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless products and services	Only One Source - Other (FAR 6.302-1 other)
483	HSFE30-17-D-0002/ HSFE30-17-J-0420		\$ 6,801.32	VERIZON WIRELESS	8/25/2017	8/26/2017	8/26/2017	4277DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
484	HSFE40-16-A-0203/ HSFE40-17-J-0226		\$ 2,750.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/24/2017	8/23/2018	8/23/2018	4269DR	IGF::OT::IGF Equal Employment Opportunity Investigation Case Number HS-FEMA-26514-2016	Competed
485	HSFE40-16-P-0230	P00001	\$ 542.80	HENDERSON LEGAL SERVICES, INC.	7/5/2017	7/6/2017	7/6/2017	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF::OT::IGF To include transcription copies needed in defense of DHS/FEMA Equal Employment Opportunity Case No: 420-2013-00020X	SAP Non-Competition (FAR 13)
486	HSFE40-17-C-0203		\$ 334,924.80	Accommodations 4 All LLC	9/21/2017	10/28/2017	11/25/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Hotel lodging for Just in Time Training	Competed
487	HSFE60-15-D-0003/ HSFE06-17-J-0079		\$ 658,009.09	Compass PTS Joint Venture, The	9/15/2017	5/14/2018	5/14/2018	4332DR	IGF::OT::IGF The purpose of this task order is to provide substantial damage estimator and risk map production in support of DR-4277-TX.	Competed
488	HSFE60-15-D-0003/ HSFE06-17-J-0089		\$ 989,482.00	Compass PTS Joint Venture, The	9/25/2017	5/24/2018	5/24/2018	4332DR	IGF::OT::IGF	Competed
489	HSFE70-12-D-0352/ HSFE70-17-J-0196	P00001	\$ 89,340.00	RCG OF NORTH CAROLINA, LLC	9/26/2017	10/25/2017	10/25/2017	4335DR	Provide additional funding for drop trailers and diversion rates	Competed
490	HSFE70-14-D-0076/ HSFE70-17-J-0161		\$ 5,638,800.60	AMERIQUAL GROUP, LLC	9/1/2017	9/30/2017	9/30/2017	4332DR	To procure 332,964 short shelf-life meals	Competed
491	HSFE70-14-D-0150/ HSFE80-17-J-0327		\$ 43,769,010.00	CHAMPION HOME BUILDERS, INC.	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in support of Hurricane Harvey	Competed
492	HSFE70-14-D-0151/ HSFE80-17-J-0328		\$ 28,650,000.00	CMH MANUFACTURING, INC.	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in support of Hurricane Harvey	Competed
493	HSFE30-16-D-0203/ HSFE30-17-J-0549		\$ 1,820.00	VERIZON FEDERAL INC.	9/24/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX and DR-4337-FL.	Only One Source - Other (FAR 6.302-1 other)

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
494	HSFE30-16-D-0203/ HSFE30-17-J-0557		\$ 1,820.00	VERIZON FEDERAL INC.	9/25/2017	10/31/2017	10/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX and DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)
495	HSFE30-16-D-0203/ HSFE30-17-J-0559		\$ 41,885.00	VERIZON FEDERAL INC.	9/26/2017	10/31/2017	10/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)
496	HSFE30-16-D-0203/ HSFE30-17-J-0577		\$ 5,690.00	VERIZON FEDERAL INC.	9/28/2017	12/31/2017	12/31/2017	4338DR	IGF::CT::IGF Telecommunication services in support of Hurricane Irma DR-4338-GA	Only One Source - Other (FAR 6.302-1 other)
497	HSFE30-16-D-0203/ HSFE30-17-J-0589		\$ 11,000.00	VERIZON FEDERAL INC.	9/29/2017	12/31/2017	12/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL.	Only One Source - Other (FAR 6.302-1 other)
498	HSFE30-16-D-0203/ HSFE30-17-J-0590		\$ 235,000.00	VERIZON FEDERAL INC.	9/30/2017	12/31/2017	12/31/2017	4337DR	IGF::CT::IGF Telecommunication services in support of DR-4337-FL	Only One Source - Other (FAR 6.302-1 other)
499	HSFE30-16-D-0203/ HSFE70-17-J-0230		\$ 223,401.33	VERIZON FEDERAL INC.	9/16/2017	10/14/2017	10/14/2017	MULTIPLE DISASTERS	IGF::CT::IGF The purpose of this delivery order is in response to Hurricane Harvey and FEMA. FEMA is buying telecommunication to help responders with the recovery process.	Only One Source - Other (FAR 6.302-1 other)
500	HSFE30-17-C-0200	P00003	\$ 504,516.00	Manhattan Associates, Inc.	9/7/2017	3/18/2018	3/18/2020	4332DR	IGF::CT::IGF Operations and Maintenance	Unique Source (FAR 6.302- 1(b)(1))
501	HSFE30-17-C-0200	P00005	\$ 267,872.00	Manhattan Associates, Inc.	9/12/2017	3/18/2018	3/18/2020	MULTIPLE DISASTERS	IGF::CT::IGF Operations and Maintenance	Unique Source (FAR 6.302- 1(b)(1))
502	HSFE30-17-C-0200	P00007	\$ 713,344.00	Manhattan Associates, Inc.	9/27/2017	3/18/2018	3/18/2020	MULTIPLE DISASTERS	IGF::CT::IGF Operations and Maintenance	Unique Source (FAR 6.302- 1(b)(1))
503	HSFE30-17-D-0002/ HSFE08-17-J-0005		\$ 199.98	CELLCO PARTNERSHIP	7/25/2017	8/24/2017	8/24/2017	4323DR	IGF::CT::IGF Verizon Data Services Unthrottled	Only One Source - Other (FAR 6.302-1 other)
504	HSFE30-17-D-0002/ HSFE30-17-J-0551		\$ 18,095.37	VERIZON WIRELESS	9/25/2017	9/26/2017	9/26/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless products and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
505	HSFE30-17-D-0002/ HSFE30-17-J-0562		\$ 111,886.16	VERIZON WIRELESS	9/26/2017	9/27/2017	9/27/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless products and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
506	HSFE30-17-D-0002/ HSFE70-17-J-0251		\$ 881.00	VERIZON WIRELESS	9/20/2017	10/19/2017	10/20/2017	4332DR	IGF::CT::IGF Verizon MIFI device with 1 month of service	Only One Source - Other (FAR 6.302-1 other)

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

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507	HSFE40-16-A-0203/ HSFE40-17-J-0233		\$ 2,750.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/28/2017	5/29/2021	5/29/2021	4277DR	EEO Investigation: HS-FEMA- 27202-2016 FEMA EEO CA	Competed
508	HSFE60-15-D-0003/ HSFE04-17-J-0093		\$ 324,500.00	COMPASS PTS JOINT VENTURE, THE	9/29/2017	12/31/2017	11/23/2019	4337DR	IGF::CT::IGF The purpose of this task order is for the Compass PTS Joint Venture to provide substantial damage inspections in Florida local communities supporting DR-4240 and DR-4283, in accordance with the statement of objectives outlined in the technical proposal dated November 8, 2016.	Competed
509	HSFE70-12-D-0313/ HSFE06-17-J-0084		\$ 3,760,555.00	RAPID DEPLOYMENT INC	9/15/2017	12/15/2017	12/15/2017	4332DR	IGF::CT::IGF The contractor shall have the ability, at a minimum, to provide wraparound RSC services up to 1,000 persons in support of disaster response operations, Walmart Location, 7075 FM 1960 W. Houston, TX 77069, DR-4332-TX.	Competed
510	HSFE70-16-A-1990/ HSFE70-17-F-0068		\$ 165,998.64	TCS INTERPRETING, INC.	9/6/2017	12/5/2017	12/5/2017	4332DR	IGF::CT::IGF Funding for ASL and video remote interpreting services to assist home owners, renters, and business owners in designated counties who suffered damages to their dwellings in Hurricane Harvey's severe storms and flooding register for federal disaster assistance under DR-4332 (Texas).	Competed
511	HSFE70-16-A-1991/ HSFE02-17-F-0018		\$ 27,000.00	DEAF ACCESS SOLUTIONS, INC.	9/17/2017	12/16/2017	12/16/2017	4335DR	IGF::CT::IGF ASL interpreter services in support of DR-4335 (USVI)	Competed
512	HSFE70-16-A-1991/ HSFE70-17-F-0075		\$ 64,188.00	DEAF ACCESS SOLUTIONS, INC	9/8/2017	12/7/2017	12/7/2017	3385EM	IGF::OT::IGF ASL interpreter services for a hearing-impaired FEMA staff member deployed to support Florida Hurricane Irma (EM-3385)	Competed
513	HSFE70-16-A-1993/ HSFE02-17-F-0021		\$ 57,700.00	TCS INTERPRETING, INC.	9/21/2017	12/20/2017	12/20/2017	4336DR	IGF::CT::IGF ASL interpreting services in support of Hurricane Irma and Hurricane Maria	Competed
514	HSFE70-16-D-0200/ HSFE70-17-J-0286		\$ 1,862,783.70	INNOVATIVE EMERGENCY MANAGEMENT, INC.	9/29/2017	10/11/2017	10/31/2021	MULTIPLE DISASTERS	IGF::OT::IGF Air ground evacuation operational support for Puerto Rico and United States Virgin Islands in support of Hurricane Maria response	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
515	HSFE70-16-D-0205/ HSFE70-17-J-0172		\$ 251,000.00	UNITED SITE NATIONAL SERVICES COMPANY	9/2/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF Leased portable toilet to support Hurricane Harvey	Completed
516	HSFE70-16-D-0205/ HSFE70-17-J-0188		\$ 120,750.00	UNITED SITE NATIONAL SERVICES COMPANY	9/7/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF Rental of seven standard portable toilets, three ADA-compliant portable toilets, and three handwash stations with daily service. Per Ms. Gina Wheatley, the delivery location changed to 7810 Katy Freeway, Katy, Texas.	Completed
517	HSFE70-16-D-0208/ HSFE70-17-J-0256		\$ 534,160.00	ASSET GROUP, INC.	9/25/2017	10/6/2017	10/6/2017	4337DR	To procure 90 complete kits that will remain in place until location is determined	Completed
518	HSFE70-17-C-0210		\$ 1,150,576.00	MCCLAIN'S R.V., INC.	9/20/2017	9/29/2017	9/29/2017	4332DR	IGF::OT::IGF Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
519	HSFE70-17-C-0226		\$ 30,337,212.20	HANNA BROTHERS ENTERPRISES, L.L.C.	9/30/2017	11/4/2017	11/4/2017	4339DR	4.4-million meals for Puerto Rico due to Hurricane Maria	Completed
520	HSFE70-17-D-0008/ HSFE70-17-J-0250		\$ 87,000.00	MAG DS CORP	9/30/2017	9/30/2017	9/30/2017	MULTIPLE DISASTERS	IGF::OT::IGF, FEMA air Transport support services to move first responders out of harms way (Hurricane Maria) in Puerto Rico and St. Thomas	Completed
521	HSFE70-17-D-0014/ HSFE70-17-J-0253		\$ 8,615,600.00	AMERICAN MEDICAL RESPONSE, INC.	9/30/2017	9/30/2017	1/31/2018	4339DR	IGT::OT::IGT, Emergency management support services in response to Hurricane Harvey in the State of Texas	Completed
522	HSFE70-17-D-0014/ HSFE70-17-J-0260		\$ 2,249,949.58	AMERICAN MEDICAL RESPONSE, INC.	9/30/2017	10/2/2017	1/31/2018	MULTIPLE DISASTERS	IGT::OT::IGT, Emergency management support services in response to Hurricane Harvey in the State of Texas	Completed
523	HSFE70-17-P-0039		\$ 142,688.00	Duke Hospitality LLC	8/30/2017	9/14/2017	9/14/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF:: Hotel lodging for Surge Force Capacity first responders - 100 hotel room for 14 nights in Anniston, Alabama, in support of DR-4332-TX, Hurricane Harvey	Completed
524	HSFE70-17-P-0045		\$ 114,345.00	Lady Lex Museum On The Bay Association	9/1/2017	9/30/2017	9/30/2017	4332DR	Lodging	Urgency (FAR 6.302-2)
525	HSFE70-17-P-0049		\$ 156,238.80	FAIRFIELD INN BY MARRIOTT	9/11/2017	10/12/2017	10/26/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF:: Hotel rooms for Surge Capacity Force first responders in support of Hurricane Harvey.	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
526	HSFE70-17-P-0053		\$ 12,210,000.00	SOPAKCO, INC.	9/7/2017	9/17/2017	9/17/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	2.5 million reduced sodium meals	Completed
527	HSFE70-17-P-0070		\$ 235,000.00	Risk Management Solutions, Inc.	9/9/2017	9/30/2017	9/30/2017	3385EM	The purpose of the acquisition is to procure HWind 3-hourly wind field snapshots and HWind track probability fields (beta) for Hurricane Harvey and additional storms in September 2017 to do time-sensitive analysis and to support public risk communication.	Urgency (FAR 6.302-2)
528	HSFE70-17-P-0087		\$ 400,000.00	OSC SOLUTIONS, INC.	9/16/2017	9/16/2017	10/1/2017	4332DR	Tarps used by AmeriCorps team that are deployed under the FEMA damage frequency assessment's mission assignment while conducting Muck and Gut in the affected communities in coordination with FEMA and Texas under DR-4332-TX	Completed
529	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00025	\$ 250,000.00	LANGUAGE LINE, LLC	9/8/2017	10/31/2017	10/31/2017	4332DR	IGF::OT::IGF HSFETX-15-J-0019 modification P25 is to provide telephonic interpretation services for Hurricane Harvey in the amount of \$250,000.	Completed
530	HSFE80-13-D-0068/ HSFE70-17-J-0254		\$ 21,000.00	RELX, INC.	9/22/2017	2/21/2018	2/21/2018	4338DR	IGF::CT::IGF The purpose of this task order is to provide funding for identity verification and authentication services in support of DR-4338-GA.	Completed
531	HSFE80-13-D-0070/ HSFE02-17-J-0014		\$ 2,232,957.00	WSP USA Services Inc.	9/9/2017	9/29/2018	9/29/2018	4335DR	IGF::OT::IGF Perform disaster housing inspection services (HIS) in support of the disaster declaration in the U.S. Virgin Island due to severe storms and flooding from Hurricane Irma.	Completed
532	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00001	\$ 4,112,181.15	WSP USA Services Inc.	8/27/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF Exercise option period 1 for HIS in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey	Completed
533	HSFE80-13-D-0074/ HSFE05-17-J-0008	P00002	\$ 170,045.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/21/2017	10/1/2017	9/30/2018	4326DR	IGF::OT::IGF Modification to increase the number of inspections in support of DR-4326-MI.	Completed

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534	HSFE80-14-A-0031/ HSFE80-17-F-0021		\$ 2,589.70	CORELOGIC SOLUTIONS LLC	7/3/2017	9/26/2017	9/26/2017	4318DR	IGF::OT::IGF To obtain address correction-parcel data services for declared disaster of the State of Arkansas under DR-4318-AR. Task order for address correction-parcel interface (CLINs 2001a, 2002a, 2003 and 2004).	Completed
535	HSFE80-14-A-0031/ HSFE80-17-F-0037		\$ 6,349.70	CORELOGIC SOLUTIONS LLC	9/14/2017	12/12/2017	12/12/2017	4335DR	IGF::OT::IGF To provide BOC 2570 IA-Address Correction CLIN 2001a, DR-4331-WV. To provide the agency with address correction-parcel data services; including: transactional-based data service for address correction to the parcel level; flood mapping determinations based on corrected addresses; parcel attribute data based on corrected address parcel numbers; and reverse lookup of addresses based on geospatial information.	Completed
536	HSFEHQ-12-D-0881/ HSFE80-17-J-0334		\$ 13,923,373.57	CH2M HILL - CDM PA- TAC RECOVERY SERVICES	9/13/2017	12/18/2017	9/21/2018	4332DR	IGF::CT::IGF PA-Technical Assistance Contracts (TAC) contractor is required to provide engineers, insurance, and other professional services supporting the PA Program as a result of Hurricane Harvey DR-4332-TX.	Completed
537	HSHQDC-13-D-00001/ HSFE03-17-J-0012		\$ 10,471.37	TROFHOLZ TECHNOLOGIES, INC.	7/14/2017	11/25/2019	11/25/2019	4273DR	BOC 3170 - IT and telecommunications equipment backfill for Winchester, Virginia	Completed
538	HSHQDC-13-D-00019/ HSFE09-17-J-0023		\$ 29,599.75	BLUE TECH INC.	7/13/2017	7/18/2017	7/18/2017	4308DR	IGF::OT::IGF Various IT equipment in support of PA disaster recovery operations under DR4308-CA	Completed
539	HSFEHQ-12-D-0880/ HSFE80-16-J-0242	P00003	\$ 465,005.94	FLUOR ENTERPRISES, INC	8/7/2017	2/9/2018	2/9/2018	MULTIPLE DISASTERS	IGF::CT::IGF This modification extends the task order an additional 6 months for two civil engineers for PA-TAC in support of disasters DR-4145 and DR-4229 Colorado. The extension period of performance is from August 10, 2017, to February 9, 2018.	Completed
540	HSFELA-16-A-0201/ HSFELA-17-F-0013		\$ 40,974.92	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	9/20/2017	3/8/2018	3/8/2018	LOUISIANA: 1603DR HURRICANE KATRINA	In accordance with the revised statement of work (SOW) applicable to the Colton Project, generate display and publish brochure within the timeframe established in the revised SOW.	Completed

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541	HSFELA-16-A-0204/ HSFELA-17-J-0022		\$ 23,000.00	SIDES & ASSOCIATES, INC.	7/18/2017	8/17/2017	8/17/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Public notice for City of Slidell consolidated improvement project	Completed
542	HSFETX-16-C-0200	P00024	\$ 11,533.60	NGP V DENTON TX LLC	9/23/2017	2/28/2021	2/28/2021	MULTIPLE DISASTERS	IGF::OT::IGF HSFETX-16-C-0200 Modification P24 is to reimburse the lessor for additional janitorial and HVAC overtime charges in response to Hurricanes Harvey, Irma, and Maria in the amount of \$11,533.60.	Only One Source - Other (FAR 6.302-1 other)
543	HSHQDC-13-A-00046/ HSFE80-16-F-0225	P00001	\$ 68,660.00	ARDENT MANAGEMENT CONSULTING, INC.	9/11/2017	9/29/2017	9/29/2017	4332DR	IGF::CT::IGF This effort seeks to develop a training strategy, specific to preparedness activities needed to maintain a readiness posture for FEMA's GIS: 1) Product Development; 2) Analysis; 3) Remote Sensing; and 4) GIS Technical Development.	Completed
544	HSHQDC-13-D-RS003/ HSFE70-17-J-0152	P00002	\$ 171,121.52	Dewberry Consultants LLC	9/16/2017	11/22/2017	11/22/2017	4332DR	IGF::CT::IGF Remote sensing data analysis Flooding - Harvey	Completed
545	HSHQDC-13-D-RS003/ HSFE70-17-J-0184	P00001	\$ 47,652.44	Dewberry Consultants LLC	9/16/2017	9/30/2017	9/30/2017	4336DR	IGF::CT::IGF Remote sensing data analysis September 2017 flooding	Completed
546	HSFE70-16-A-1973/ HSFE02-17-F-0015		\$ 30,000.00	JTG, INC.	9/15/2017	1/14/2018	1/14/2018	4336DR	IGF::CT::IGF Funding for language translation services to assist home owners and renters affected by the Hurricane Irma. The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs. Transcription services and web localization services also will be provided as needed for DR-4336 (Puerto Rico)	Completed

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547	HSFE70-16-A-1975/ HSFE70-17-F-0074	P00001	\$ 75,000.00	LEGAL INTERPRETING SERVICES, INC.	9/18/2017	11/30/2017	11/30/2017	4337DR	IGF::CT::IGF The purpose of this task order is to add supplemental funding to provide continual language translation services to assist home owners, renters, and business owners in Florida who suffer damages to their dwellings during Hurricane Irma as they register for federal disaster assistance. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities, and special needs. Transcription services and web localization services also will be provided as needed.	Completed
548	HSFE70-16-A-1991/ HSFE07-17-F-0007	P00001	\$ 26,900.00	DEAF ACCESS SOLUTIONS, INC	7/26/2017	9/14/2017	9/14/2017	4317DR	IGF::OT::IGF Interpreters/Translators for employees	Completed
549	HSFE70-16-A-1991/ HSFE70-17-F-0075	P00001	\$ 64,188.00	DEAF ACCESS SOLUTIONS, INC	9/15/2017	12/7/2017	12/7/2017	4337DR	IGF::OT::IGF ASL interpreter services for a hearing-impaired FEMA staff member deployed to support Florida Hurricane Irma (EM-3385).	Completed
550	HSFE70-16-A-1992/ HSFE70-17-F-0071		\$ 166,994.44	DEAF SERVICES UNLIMITED, INC.	9/7/2017	12/6/2017	12/6/2017	4332DR	IGF::CT::IGF Funding for ASL and video remote interpreting services to assist home owners, renters, and business owners in designated counties who suffered damages to their dwellings in Hurricane Harvey's severe storms and flooding register for federal disaster assistance under DR-4332 (Texas).	Completed
551	HSFE70-16-D-0200/ HSFE70-17-J-0217		\$ 227,154.32	INNOVATIVE EMERGENCY MANAGEMENT, INC.	9/14/2017	10/11/2017	10/31/2021	MULTIPLE DISASTERS	IGF::OT::IGF, Air ground evacuation operational support for Puerto Rico and United States Virgin Islands in support of hurricane Irma response	Completed
552	HSFE70-16-D-0201/ HSFE70-17-J-0195		\$ 209,608.42	TUBE ENTERPRISES INC.	9/8/2017	9/21/2018	9/21/2018	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	EDS cots to ATL	Completed
553	HSFE70-17-C-0203		\$ 23,874,330.00	FOSS MARITIME COMPANY	9/19/2017	12/15/2017	12/15/2017	4335DR	Foss Maritime Vessel will provide housing accommodation for FEMA first responders and survivors of Hurricane Irma and Maria.	Completed

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554	HSFE70-17-D-0001/ HSFE70-17-J-0113	P00002	\$ -	Aptim Federal Services, LLC	8/17/2017	8/22/2017	8/22/2017	4277DR	IGF::OT::IGF The purpose of this modification is to move funding between CLINs/Sub-CLINs.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
555	HSFE70-17-D-0008/ HSFE70-17-J-0245		\$ 553,000.00	MAG DS CORP	9/20/2017	9/20/2017	9/20/2017	3384EM	IGF::OT::IGF, FEMA air transport support services to move first responders out of harms way (Hurricane Maria) in Puerto Rico and St. Thomas	Completed
556	HSFE70-17-D-0008/ HSFE70-17-J-0267		\$ 3,556,000.00	MAG DS CORP	9/30/2017	9/30/2017	10/16/2019	3384EM	IGF::OT::IGF, Air transportation for PAX Airbridge between Puerto Rico, St. Croix, and Virgin Islands in response to Hurricane Irma	Completed
557	HSFE70-17-P-0042		\$ 2,193,408.00	OSHEA INC	9/1/2017	9/6/2017	9/6/2017	4332DR	In support of Hurricane Harvey requesting 12M comm	Completed
558	HSFE70-17-P-0065	P00001	\$ 14,800.00	MARRIOTT INTERNATIONAL, INC.	9/30/2017	10/12/2017	10/12/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF:: Hotel rooms for Surge Capacity Force first responders	Only One Source - Other (FAR 6.302-1 other)
559	HSFE70-17-P-0082		\$ 5,752,000.00	RCG OF NORTH CAROLINA, LLC	9/15/2017	9/29/2017	9/30/2017	4337DR	The purpose of this purchase order is to purchase for 40,000 units for the Virgin Island.	Completed
560	HSFE70-17-P-0100		\$ 8,660,000.00	SEALIFT INC OF DELAWARE	9/23/2017	10/31/2017	10/31/2017	4336DR	FEMA is in need of accommodations to the survivors and first responders in Puerto Rico because of Hurricane Irma (DR-4332) and Maria (DR-4339).	Completed
561	HSFE70-17-P-0119		\$ 47,500.00	Drew's RV Tech's LLC	9/29/2017	10/2/2017	10/2/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Completed
562	HSFE70-17-P-0123		\$ 1,751,103.06	Foxhole Logistics, L.L.C.	9/30/2017	10/7/2017	10/7/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Completed
563	HSFE70-17-P-0126		\$ 189,000.00	CAPSTONE LODGING I LLC	9/30/2017	10/11/2017	10/11/2017	4332DR	IGF::OT::IGF FEMA First Responders Lodging	Completed
564	HSFE80-13-D-0068/ HSFE70-17-J-0153		\$ 2,100.00	RELX, INC.	8/24/2017	1/24/2018	1/24/2018	4331DR	IGF::CT::IGF The purpose of this task order is to provide identification verification and authentication services in support of DR-4331-WV.	Completed
565	HSFE80-13-D-0068/ HSFE70-17-J-0187		\$ 560,000.00	RELX, INC.	9/7/2017	9/29/2017	9/29/2017	4332DR	IGF::CT::IGF The contractor shall provide individual identity verification and authentication support services in accordance with the terms and conditions of the contract. The identity verification and authentication services are in support of DR-4332-TX.	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
566	HSFE80-13-D-0068/ HSFE70-17-J-0215		\$ 14,000.00	RELX, INC.	9/12/2017	9/29/2017	9/29/2017	4335DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and authentication services in support of DR-4335-VI.	Competed
567	HSFE80-13-D-0068/ HSFE70-17-J-0271		\$ 490,000.00	RELX, INC.	9/26/2017	1/25/2018	1/25/2018	4339DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and identity authentication services in support of DR-4340-VI.	Competed
568	HSFE80-13-D-0070/ HSFE02-17-J-0018		\$ 4,301,280.00	WSP USA Services Inc.	9/22/2017	11/21/2017	3/21/2018	4340DR	IGF::OT::IGF Perform disaster HIS in support of the disaster declaration in the U.S. Virgin Island due to severe storms and flooding from Hurricane Maria.	Competed
569	HSFE80-13-D-0070/ HSFE07-17-J-0008	P00002	\$ 47,644.00	WSP USA Services Inc.	8/26/2017	10/3/2017	1/3/2018	4317DR	IGF::OT::IGF This task order provides HIS for major disaster survivors in affected areas identified in DR-4317-MO. This action exercises Option 2, extending the period of performance through October 3, 2017 (30 calendar days).	Competed
570	HSFE80-13-D-0074/ HSFE06-17-J-0067		\$ 1,396,130.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/26/2017	9/29/2018	9/29/2018	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Perform disaster HIS in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
571	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00006	\$ 9,977,042.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/26/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF This modification moves funds from CLIN 0007 to CLIN0005 in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
572	HSFE80-14-A-0031/ HSFE80-17-F-0030		\$ 2,589.70	CORELOGIC SOLUTIONS LLC	8/23/2017	11/13/2017	11/13/2017	4326DR	IGF::OT::IGF To provide BOC 2570 IA-Address Correction CLIN 2001a, DR 4326. To provide the agency with address correction-parcel data services; including: transactional-based data service for address correction to the parcel level; flood mapping determinations based on corrected addresses; parcel attribute data based on corrected address parcel numbers; and "reverse lookup" of addresses based on geospatial information.	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
573	HSFE70-13-C-0071	P00020	\$ 50,067.35	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	9/21/2017	5/12/2018	5/12/2018	4332DR	IGF::CL::IGF Travel expenses and overtime efforts for six contractors that supported the Hurricane Harvey response and recovery efforts in relation to the Manufactured Housing Mission.	Completed
574	HSFE70-13-C-0071	P00021	\$ 9,500.00	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	9/30/2017	5/12/2018	5/12/2018	4332DR	IGF::CL::IGF To extend the stay of the two Shenandoah fleet maintenance inspectors from Cumberland, Maryland, an additional 30 days in support of the disaster in Hearne, Texas.	Completed
575	HSFE70-16-A-1976/ HSFE70-17-F-0063	P00001	\$ 83,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/10/2017	11/25/2017	11/25/2017	4332DR	IGF::CT::IGF The purpose of this task order is to procure foreign language translation services to assist home owners, renters, and business owners in Texas who suffered damages to their dwellings during Hurricane Harvey as they register for federal disaster assistance under DR-4332. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services also will be provided as needed.	Completed
576	HSFE70-16-A-1991/ HSFE03-17-J-0018	P00001	\$ 15,894.00	DEAF ACCESS SOLUTIONS, INC.	9/4/2017	9/12/2017	9/12/2017	4331DR	IGF::OT::IGF Modification to add funding to CLINs 0001/0002 and extend the performance period to September 12, 2017.	Completed
577	HSFE70-16-A-1991/ HSFE07-17-F-0010		\$ 12,120.00	DEAF ACCESS SOLUTIONS, INC	7/26/2017	9/22/2017	9/22/2017	4317DR	IGF::OT::IGF Interpreters/Translators for CART service (All FEMA elements).	Completed
578	HSFE70-16-A-1992/ HSFE70-17-F-0070		\$ 134,160.00	DEAF SERVICES UNLIMITED, INC.	9/7/2017	10/29/2017	10/29/2017	4332DR	IGF::OT::IGF ASL interpreter services for a hearing-impaired FEMA staff member deployed to FEMA Region VI to support DR-4332 (Texas)	Completed
579	HSFE70-16-D-0200/ HSFE70-17-J-0198		\$ 195,915.40	INNOVATIVE EMERGENCY MANAGEMENT, INC.	9/9/2017	10/6/2017	10/31/2021	3384EM	IGF::OT::IGF, Air ground operational support evacuation in support of Hurricane Irma	Completed
580	HSFE70-16-D-0208/ HSFE70-17-J-0175		\$ 551,084.00	ASSET GROUP, INC.	9/7/2017	9/28/2017	9/28/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Infant and toddler shelter support complete kit in support of Hurricane Harvey	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
581	HSFE70-16-D-0208/ HSFE70-17-J-0280		\$ 5,849,565.12	ASSET GROUP, INC.	9/29/2017	10/13/2017	10/13/2017	4339DR	À la carte infant and toddler kits in support of Hurricane Maria	Competed
582	HSFE70-16-D-0209/ HSFE70-17-J-0214		\$ 720,000.00	ESTES EXPRESS LINES, INC.	9/13/2017	9/28/2017	9/29/2021	4332DR	IGF::OT::IGF Funding for cross dock operations executed at San Antonio, Texas, for DR-4332 (Texas)	Competed
583	HSFE70-17-C-0219		\$ 21,520,097.50	MARINE DESIGN DYNAMICS INC	9/25/2017	10/23/2017	10/31/2017	4336DR	The purpose of this standalone contract is to provide living quarters for the first responder and survivors of Hurricanes Irma and Maria. FEMA is leasing three cruise ships for 30 days with multiple 14 day options.	Competed
584	HSFE70-17-D-0001/ HSFE70-17-J-0233		\$ 3,607,184.92	Aptim Federal Services, LLC	9/17/2017	10/16/2017	10/16/2017	4332DR	Operational deployment of 25 contractor shelters	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
585	HSFE70-17-D-0008/ HSFE70-17-J-0206		\$ 201,141.00	MAG DS CORP	9/30/2017	9/30/2017	4/12/2018	3384EM	IGF::OT::IGF, Air transportation for Red Cross to be flown from Dulles Airport to St. Croix in response to Hurricane Irma. Approved for transport by Office of Chief Council and Director or FEMA Logistics.	Competed
586	HSFE70-17-D-0008/ HSFE70-17-J-0207		\$ 6,240,000.00	MAG DS CORP	9/20/2017	9/24/2017	10/8/2017	3384EM	IGF::OT::IGF, Air transportation for Red Cross to be flown from Dulles Airport to St. Croix in response to Hurricane Irma. Approved for transport by Office of Chief Council and Director of FEMA Logistics.	Competed
587	HSFE70-17-D-0009/ HSFE70-17-J-0266		\$ 219,785.00	CSI AVIATION, INC.	9/30/2017	9/30/2017	9/30/2017	3384EM	IGF::OT::IGF, Air operational support services for Region II Puerto Rico and United States Virgin Islands	Competed
588	HSHQDC-13-D- 00023/ HSFE30-17- J-0423	P00001	\$ 3,942,400.00	GOVERNMENT ACQUISITIONS, INC.	9/1/2017	8/28/2018	8/28/2018	4332DR	Dell laptop purchase to support Hurricane Harvey activities in Texas	Competed
589	HSHQDC-13-D- RS003/ HSFE30-17- J-0519		\$ 47,432.44	Dewberry Consultants LLC	9/20/2017	9/30/2017	9/30/2017	3390EM	IGF::OT::IGF The purpose of this effort is to provide initial impact numbers/advanced modeling and photo interpretation in support Hurricane Maria. These assessments will support response and recovery operations such as individual assistance and situational awareness.	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
590	HSHQDC-13-D- RS003/ HSFE70-17- J-0152		\$ 43,560.40	Dewberry Consultants LLC	8/23/2017	11/22/2017	11/22/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::CT::IGF Remote sensing data analysis August 2017 flooding	Completed
591	HSFE70-17-P-0093		\$ 293,558.41	HAYES, PAUL TRAILER SALES, INC	9/21/2017	9/25/2017	9/25/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Completed
592	HSFE70-17-P-0105	P00001	\$ 10,472.00	ARROWHEAD REALTY CORP	9/30/2017	10/21/2017	10/21/2017	4340DR	IGF::OT::IGF Hotel lodging in Atlanta, Georgia, area for dialysis patients from St. Croix. The patients were evacuated from the island as a result of power loss from Hurricane Maria, and they are in need of lodging while receiving dialysis and medical care.	Completed
593	HSFE70-17-P-0121		\$ 1,364,828.00	Edwards, Kimmie	9/30/2017	10/2/2017	10/2/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Completed
594	HSFE80-13-D-0068/ HSFE70-17-J-0226		\$ 560,000.00	RELX, INC.	9/15/2017	9/29/2017	9/29/2017	4337DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and authentication services in support of DR-4337-FL.	Completed
595	HSFE80-13-D-0070/ HSFE04-17-J-0089		\$ 54,447,300.30	WSP USA Services Inc.	9/11/2017	3/25/2018	3/25/2018	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of this task order is to provide an estimated 325,000 HIS to disaster survivors in affected areas of pending declaration in the State of Florida.	Completed
596	HSFE80-13-D-0070/ HSFE04-17-J-0092	P00001	\$ 978,589.38	WSP USA Services Inc.	9/26/2017	11/16/2017	3/15/2018	4338DR	IGF::OT::IGF The purpose of this modification is to increase HIS from 1,700 to 6,700 an increase of 5,000 inspections to the affected area in the State of Georgia.	Completed
597	HSFE80-13-D-0070/ HSFE06-17-J-0066		\$ 1,118,095.00	WSP USA Services Inc.	8/26/2017	9/29/2018	9/29/2018	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Perform disaster HIS in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Completed
598	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00003	\$ 23,379,921.00	WSP USA Services Inc.	9/5/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF To adjudicate and train additional inspectors for HIS contract in support of DR-4332-TX.	Completed

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599	HSFE80-14-A-0031/ HSFE80-17-F-0031		\$ 1,519.70	CORELOGIC SOLUTIONS LLC	8/29/2017	11/13/2017	11/13/2017	4331DR	IGF::OT::IGF To provide BOC 2570 1A-Address Correction CLIN 2001a, DR-4331-WV. To provide the agency with address correction-parcel data services; including: transactional-based data service for address correction to the parcel level; flood mapping determinations based on corrected addresses; parcel attribute data based on corrected address parcel numbers; and reverse lookup of addresses based on geospatial information.	Completed
600	HSFE80-14-A-0031/ HSFE80-17-F-0042		\$ 12,829.70	CORELOGIC SOLUTIONS LLC	9/25/2017	12/24/2017	12/24/2017	4338DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster related damages in the State of Florida under DR-4338-GA.	Completed
601	HSFE80-14-A-0031/ HSFE80-17-F-0044		\$ 229,229.70	CORELOGIC SOLUTIONS LLC	9/27/2017	12/26/2017	12/26/2017	4339DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster related damages in Puerto Rico under DR-4339-PR.	Completed
602	HSFE80-15-D-0063/ HSFE80-17-J-0321		\$ 494,550.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/31/2017	9/30/2018	9/30/2018	4277DR	IGF::OT::IGF Inspection, commissioning, decommissioning, and preventive maintenance support for tank and pump systems used for MHUs	Completed
603	HSFE80-17-P-0031		\$ 1,836,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2017	9/23/2018	9/23/2018	4337DR	IGF::OT::IGF Inspection and receiving of RVs in support of DR-4337- TX	Completed
604	HSFE80-15-D-0063/ HSFE80-17-J-0355		\$ 359,274.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/27/2017	9/23/2018	9/23/2018	4332DR	IGF::OT::IGF Institute for Building Technology and Safety shall provide MHU inspections in support of DR-4332-TX.	Completed
605	HSFE80-16-A-0004/ HSFE80-17-F-0027		\$ 22,300.54	ATCS, P.L.C.	7/13/2017	9/30/2017	12/16/2020	4273DR	IGF::OT::IGF West Virginia Facilitator Support	Completed
606	HSFEHQ-09-D- 0483/ HSFE30-12-J- 0497	P00018	\$ 14,500.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	9/15/2017	9/23/2017	9/23/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Provides FEMA Center for Domestic Preparedness with network operations and maintenance support services routinely and during disasters	Completed

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607	HSFEHQ-12-D-0881/ HSFE80-16-J-0290	P00002	\$ 896.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/11/2017	10/2/2017	10/2/2017	FLORIDA: 4068DR Tropical Storm Debby	IGF::CT::IGF Modification P00002 funding action only. Adding funding to CLIN 0004 Miscellaneous to fund publication allocated.	Competed
608	HSFEHQ-12-D-0881/ HSFE80-17-J-0267		\$ 1,911,624.55	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/24/2017	1/23/2018	7/23/2018	MULTIPLE DISASTERS	IGF::OT::IGF Task order to provide support for the CPC Multiple Disaster Region VII in accordance with the Attachment A SOW and Table 1 Labor/Cost. Base period of performance is July 24, 2017, through January 23, 2018.	Competed
609	HSFELA-16-A-0204/ HSFELA-17-J-0026		\$ 7,692.00	SIDES & ASSOCIATES, INC.	9/27/2017	10/27/2017	10/27/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Public notice for the Bertha Magrauer Project	Competed
610	HSFELA-16-P-0213	P00004	\$ 3,800.00	CAMBRIDGE RESOURCES INTERNATIONAL, INC.	7/10/2017	7/15/2017	7/15/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Economic Cost Analysis Technical Services and TRL BOC 2110 travel and per diem to Washington, DC	SAP Non-Competition (FAR 13)
611	HSHQDC-13-D-00020/ HSFE30-17-J-0592		\$ 50,752.99	FS Partners LLP	9/30/2017	10/14/2017	10/15/2017	4332DR	Purchase Cisco equipment for a wireless solution under DR-4332 to support the Nevada Call Center	Competed
612	HSHQDC-13-D-RS003/ HSFE70-17-J-0184		\$ 94,864.88	Dewberry Consultants LLC	9/6/2017	9/30/2017	9/30/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	IGF::CT::IGF Remote sensing data analysis September 2017 flooding	Competed
613	HSHQDC-15-A-00017/ HSFE30-17-J-0433		\$ 507,120.00	DELL FEDERAL SYSTEMS L.P.	8/31/2017	8/31/2017	6/26/2020	4332DR	To procure 2,000 Office 365 licenses in support of Hurricane Harvey	Competed
614	NNG15SD78B/ HSFE30-17-F-0241		\$ 267,461.10	HMS TECHNOLOGIES, INC.	8/30/2017	8/29/2018	8/29/2018	4332DR	Plum cases including Sim Cards	Competed
615	W91QUZ-06-A-0004/ HSFE80-15-F-0109	P00003	\$ 78,929.28	DLT SOLUTIONS, LLC	9/21/2017	9/30/2017	9/30/2017	4337DR	Add additional SharePlex support hours and engineering support to keep SharePlex operational during Hurricane season	Only One Source - Other (FAR 6.302-1 other)
616	HSFE20-16-A-0202/ HSFE70-17-F-0081		\$ 353,097.46	INNOVATIVE EMERGENCY MANAGEMENT, INC.	9/20/2017	8/4/2021	8/4/2021	4332DR	IGF::CT::IGF The purpose of this task order is to provide support services to the planning team by providing planning support documents.	Competed
617	HSFE30-12-D-0571/ HSFE07-17-J-0011		\$ 8,000.00	KNIGHT SKY LLC	7/11/2017	9/30/2017	9/30/2017	4317DR	IGF::OT::IGF IT and communication services in support of DR-4317-MO	Competed

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618	HSFE30-12-D-0571/ HSFE70-17-J-0222		\$ 48,000.00	Knight Sky LLC	9/13/2017	9/28/2017	9/28/2017	4335DR	IGF::CT::IGF Funding for six 1,024 Kbps channels for 2 weeks to support Mobile Communications Operations Vehicle 60 located in New Jersey	Completed
619	HSFE30-16-A-0201/ HSFE30-17-J-0448		\$ 70,200.48	SEGOVIA, INC.	9/7/2017	10/31/2017	10/31/2017	4332DR	Various Broadband Global Area Network (BGAN) SIMs with service for Mobile Emergency Response System and BGAN a	Completed
620	HSFE30-16-D-0203/ HSFE30-17-J-0309		\$ 7,413.99	VERIZON FEDERAL INC.	7/11/2017	8/29/2017	8/29/2017	4277DR	IGF::CT::IGF Telecommunication services	Only One Source - Other (FAR 6.302-1 other)
621	HSFE30-16-D-0203/ HSFE30-17-J-0332		\$ 3,565.00	VERIZON FEDERAL INC.	7/20/2017	8/29/2017	8/29/2017	4307DR	IGF::CT::IGF Telecommunication in support of DR-4307-NV	Only One Source - Other (FAR 6.302-1 other)
622	HSFE30-16-D-0203/ HSFE30-17-J-0377		\$ 55,755.00	VERIZON FEDERAL INC.	8/9/2017	10/31/2017	10/31/2017	4317DR	IGF::CT::IGF Telecommunications services in support of DR-4317-MO	Only One Source - Other (FAR 6.302-1 other)
623	HSFE30-16-D-0203/ HSFE30-17-J-0403		\$ 620.00	VERIZON FEDERAL INC.	8/22/2017	10/31/2017	10/31/2017	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Telecommunication services in support of DR-4193-CA	Only One Source - Other (FAR 6.302-1 other)
624	HSFE30-16-D-0203/ HSFE30-17-J-0495		\$ 15,490.00	VERIZON FEDERAL INC.	9/18/2017	10/31/2017	10/31/2017	4286DR	IGF::CT::IGF Telecommunication Ssrvices in support of DR-4286-SC	Only One Source - Other (FAR 6.302-1 other)
625	HSFE30-16-D-0203/ HSFE30-17-J-0497		\$ 600.00	VERIZON FEDERAL INC.	9/18/2017	10/31/2017	10/31/2017	ALABAMA: 4251DR	IGF::CT::IGF Telecommunication services in support of DR-4.251-AL	Only One Source - Other (FAR 6.302-1 other)
626	HSFE30-16-D-0203/ HSFE30-17-J-0523		\$ 12,800.00	VERIZON FEDERAL INC.	9/21/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX	Only One Source - Other (FAR 6.302-1 other)
627	HSFE30-16-D-0203/ HSFE30-17-J-0582		\$ 5,200.00	VERIZON FEDERAL INC.	9/29/2017	12/31/2017	12/31/2017	4338DR	IGF::CT::IGF Telecommunication services in support of Hurricane Irma DR-4338-GA.	Only One Source - Other (FAR 6.302-1 other)
628	HSFE30-16-D-0203/ HSFE30-17-J-0597		\$ 80,300.00	VERIZON FEDERAL INC.	9/30/2017	12/31/2017	12/31/2017	4340DR	IGF::CT::IGF Telecommunication services in support of DR-4340-VI.	Only One Source - Other (FAR 6.302-1 other)
629	HSFE30-17-D-0001/ HSFE30-17-J-0456		\$ 600,000.00	AT&T MOBILITY LLC	9/8/2017	9/9/2017	9/9/2017	4332DR	IGF::CT::IGF Good Licenses	Only One Source - Other (FAR 6.302-1 other)
630	HSFE30-17-D-0001/ HSFE30-17-J-0512		\$ 12,380.77	AT&T MOBILITY LLC	9/20/2017	9/21/2017	9/21/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless supplies and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)

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631	HSFE30-17-D-0001/ HSFE30-17-J-0528		\$ 189,661.42	AT&T MOBILITY LLC	9/21/2017	9/22/2017	9/22/2017	4337DR	IGF::CT::IGF FEMA Wide Wireless products and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
632	HSFE30-17-D-0002/ HSFE30-17-J-0516		\$ 62,427.58	VERIZON WIRELESS	9/20/2017	9/21/2017	9/21/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless supplies and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
633	HSFE30-17-D-0002/ HSFE30-17-J-0567		\$ 14,063.74	VERIZON WIRELESS	9/27/2017	9/28/2017	9/28/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless products and services in support of Hurricane Irma	Only One Source - Other (FAR 6.302-1 other)
634	HSFE70-17-D-0014/ HSFE70-17-J-0272		\$ 11,406,356.00	AMERICAN MEDICAL RESPONSE, INC.	9/30/2017	10/5/2017	1/31/2018	4339DR	IGT::OT::IGT, Emergency management support services in response to Hurricane Harvey in the State of Texas	Competed
635	HSFE70-17-P-0054		\$ 770,282.50	RCG OF NORTH CAROLINA, LLC	9/9/2017	9/29/2017	9/29/2017	MULTIPLE DISASTERS	11 durable medical EQPM kits LMD-DC-Atlanta (in prep for Hurricane Irma); re-CM N-to-Y IFMIS, hence, listed NN00439N2017T eCAPS. Route to Monique Park (NRCC). KCC	Competed
636	HSFE70-17-P-0067		\$ 253,725.00	CP Hartsfield, LLC	9/30/2017	10/12/2017	10/12/2017	MULTIPLE DISASTERS	50 Rooms September 15, 2017, through September 17, 2017 @ \$199/night 45 Rooms September 18, 2017, through October 12, 2017 @ \$199/night	Competed
637	HSFE70-17-P-0068		\$ 74,425.00	SPRINGHILL SMC, LLC	9/25/2017	10/5/2017	10/5/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	25 Rooms beginning September 22, 2017, through October 5, 2017 @ \$229.00/night	Competed
638	HSFE70-17-P-0101		\$ 749,374.09	Foxhole Logistics, L.L.C.	9/24/2017	9/29/2017	9/29/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Competed
639	HSFE70-17-P-0115		\$ 203,960.00	BERRYLAND MOTORS, L.L.C.	9/30/2017	10/4/2017	10/4/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey	Competed
640	HSFE80-13-D-0068/ HSFE70-17-J-0166		\$ 490,000.00	RELX, INC.	8/31/2017	1/30/2018	1/30/2018	4332DR	IGF::CT::IGF The contractor shall provide individual identity verification and authentication support services in accordance with the terms and conditions of the contract. The identity verification and authentication services are in support of DR-4332-TX.	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
641	HSFE80-13-D-0074/ HSFE05-17-J-0008	P00001	\$ 47,875.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/18/2017	10/1/2017	9/30/2018	4326DR	IGF::OT::IGF Modification to increase the number of inspections in support of DR-4326-MI	Competed
642	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00003	\$ 22,729,436.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/4/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF To adjudicate and train additional inspectors for HIS in support of DR-4332-TX	Competed
643	HSFE80-14-A-0031/ HSFE80-17-F-0034		\$ 88,000.00	CORELOGIC SOLUTIONS LLC	9/11/2017	11/30/2017	11/30/2017	4332DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster-related damages in the State of Texas under DR-4332-TX	Competed
644	HSFE80-14-A-0031/ HSFE80-17-F-0039		\$ 277,229.70	CORELOGIC SOLUTIONS LLC	9/14/2017	12/12/2017	12/12/2017	4337DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster related damages in the State of Florida under DR-4337-FL	Competed
645	HSFE80-15-D-0063/ HSFE80-17-J-0318		\$ 470,970.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/31/2017	9/30/2018	9/30/2018	4277DR	IGF::OT::IGF Inspection, commissioning, decommissioning, and preventive maintenance support for tank and pump systems used for MHUs.	Competed
646	HSFE80-17-P-0038		\$ 996,191.00	PARADISE PILLOW INC.	9/29/2017	10/29/2017	10/29/2017	4332DR	Bedroom Living Kits	Authorized by Statute (FAR 6.302-5(a)(2)(i))
647	HSFEHQ-12-D-0880/ HSFE80-17-J-0230	P00004	\$ 878,372.00	FLUOR ENTERPRISES, INC	8/11/2017	10/20/2017	4/20/2018	4308DR	IGF::OT::IGF The purpose of this modification is to add an additional 25 Specialist for PA-TAC requirement in support of DR-4301, 4305, and 4308-CA. The period of performance for the additional 25 specialist is from July 13, 2017, to October 20, 2017. Funding in the amount of \$3,777,691.86 is being added for this requirement.	Competed
648	HSFELA-16-A-0014/ HSFELA-17-J-0023		\$ 2,678.40	MULE-DUREL INC.	9/21/2017	12/31/2017	12/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Provide copy paper to the FEMA Louisiana Recovery Office (LRO) Logistics Supply Department from October 1, 2017, to December 31, 2017.	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
649	HSFEHQ-12-D-0880/ HSFE80-17-J-0230	P00003	\$ 3,777,691.74	FLUOR ENTERPRISES, INC	7/13/2017	10/20/2017	4/20/2018	4308DR	IGF::OT::IGF The purpose of this modification is to add an additional 25 specialists for PA-TAC requirement in support of DR-4301, 4305, and 4308-CA. The period of performance for the additional 25 specialists is from July 13, 2017, to October 20, 2017. Funding in the amount of \$3,777,691.86 is being added for this requirement.	Completed
650	HSFEHQ-12-D-0881/ HSFE80-17-J-0231	P00002	\$ -	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/13/2017	10/20/2017	4/20/2018	MULTIPLE DISASTERS	IGF::OT::IGF Modification P00002 is to switch funding percentages for DR-4305 and DR-4308	Completed
651	HSFEHQ-12-D-0882/ HSFE80-17-J-0232	P00002	\$ 3,837,303.63	NISTAC E	7/10/2017	10/20/2017	10/20/2018	4308DR	IGF::OT::IGF Modification to add funds for additional CLIN 0002 HOURS - PA-TAC DR-4301, 4305, and 4308-CA	Completed
652	HSFELA-16-P-0200	P00003	\$ 50,473.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	8/30/2017	10/31/2017	10/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Janitorial services for the FEMA LRO to maintain the main office facility in a clean, sanitized, and safe work environment.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
653	HSFETX-16-C-0200	P00020	\$ 1,187.40	NGP V DENTON TX LLC	8/24/2017	2/28/2021	2/28/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	IGF::OT::IGF HSFETX-16-C-0200 Modification P20 is to reimburse the lessor for additional janitorial and HVAC overtime charges in response to Tropical Storm Harvey for August 2017	Only One Source - Other (FAR 6.302-1 other)
654	HSHQDC-13-D-00018/ HSFE30-17-J-0586		\$ 354,815.58	RED RIVER COMPUTER CO., INC.	9/29/2017	10/29/2017	10/29/2017	4337DR	CISCO equipment	Completed
655	HSHQDC-13-D-00019/ HSFE30-17-J-0470		\$ 75,898.06	BLUE TECH INC.	9/12/2017	10/11/2017	10/11/2017	4332DR	HP DL360 Gen10 server as specified	Completed
656	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00016	\$ 941,704.00	APPLIED COMPUTING TECHNOLOGIES, INC.	9/7/2017	12/28/2017	3/28/2018	4332DR	IGF::CT::IGF The purpose of this modification is to obligate funds and activate the surge CLIN to accommodate IT support service relating to Hurricane Harvey.	Completed
657	HSHQDC-15-A-00017/ HSFE30-17-J-0543		\$ 708,600.00	DELL FEDERAL SYSTEMS L.P.	9/25/2017	6/26/2018	6/26/2020	4337DR	To procure 3,000 Office 365 licenses in support of Hurricane Maria	Completed
658	HSFE40-16-A-0203/ HSFE40-17-J-0225		\$ 2,500.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/24/2017	8/23/2018	8/23/2018	TEXAS: 4223DR	IGF::OT::IGF EEO Investigation Case Number HS-FEMA-26643-2016	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
659	HSFE40-16-A-0203/ HSFE40-17-J-0236		\$ 4,000.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/28/2017	5/29/2021	5/29/2021	LOUISIANA: 4263DR	IGF::OT::IGF RFQ-HS-FEMA-26701-2016 FEMA BPA	Completed
660	HSFE70-12-D-0313/ HSFE06-17-J-0073	P00002	\$ 3,722,600.00	RAPID DEPLOYMENT INC	9/8/2017	10/1/2017	11/30/2017	4332DR	IGF::CT::IGF The contractor shall have the ability at a minimum to provide for one RSC housing up to a maximum of 500 persons in support of disaster response operations, DR-4332-TX.	Completed
661	HSFE70-16-A-1973/ HSFE70-17-F-0087		\$ 957,516.00	JTG, INC.	9/30/2017	12/26/2017	12/26/2017	4339DR	IGF::CT::IGF The purpose of this task order is to provide simultaneous English-Spanish interpreter support at the Disaster Relief Centers (DRCs) to support disaster survivors with Limited English Proficiency for DR-4339 (Puerto Rico).	Completed
662	HSFE70-16-A-1991/ HSFE03-17-J-0016		\$ 916.84	DEAF ACCESS SOLUTIONS, INC	8/9/2017	8/17/2017	8/17/2017	4273DR	IGF::OT::IGF - In-person CART services to support the Clendenin public meeting for DR-4273-WV.	Completed
663	HSFE70-16-A-1991/ HSFE07-17-F-0007		\$ 36,650.00	DEAF ACCESS SOLUTIONS, INC	7/10/2017	9/14/2017	9/14/2017	4317DR	IGF::OT::IGF Interpreters/Translators for employees	Completed
664	HSFE70-16-A-1991/ HSFE70-17-F-0064		\$ 62,105.75	DEAF ACCESS SOLUTIONS, INC	8/30/2017	9/25/2017	9/25/2017	4332DR	ASL INTERPRETIVE SERVICES	Completed
665	HSFE70-17-C-0208		\$ 994,100.00	HOOVER, RON COMPANIES OF DONNA INC	9/20/2017	9/29/2017	9/29/2017	MULTIPLE DISASTERS	IGF::OT::IGF Travel Trailers for the housing mission in the state of Texas for support of Hurricane Harvey.	Completed
666	HSFE70-17-C-0209		\$ 43,426.00	MAY'S R.V. INC	9/19/2017	9/24/2017	9/24/2017	4332DR	Travel Trailers for the housing mission in the state of Texas for support of Hurricane Harvey	Completed
667	HSFE70-17-C-0220		\$ 33,754,329.60	AMERIQUEAL GROUP, LLC	9/27/2017	11/5/2017	11/5/2017	4339DR	Meals for Hurricane Maria	Completed
668	HSFE70-17-D-0008/ HSFE70-17-J-0265		\$ 3,988,000.00	MAG DS CORP	9/26/2017	10/8/2017	10/8/2017	4335DR	IGF::OT::IGF, AIR TRANSPORTATION FOR PAX AIRBRIDGE BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS IN RESPONSE TO HURRICANE IRMA.	Completed
669	HSFE70-17-D-0014/ HSFE70-17-J-0182		\$ 5,787,098.24	AMERICAN MEDICAL RESPONSE, INC.	9/30/2017	9/30/2017	1/31/2018	MULTIPLE DISASTERS	IGT::OT::IGT, EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE to HURRICANE HARVEY IN THE STATE OF TEXAS	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
670	HSFE70-17-P-0039	P00001	\$ 142,688.00	Duke Hospitality LLC	9/10/2017	9/29/2017	9/29/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF:: Exercise Option-Hotel lodging for Surge Force Capacity first responders - 100 hotel room for 14 nights in Anniston, AL in support of DR- 4332-TX, Hurricane Harvey.	Completed
671	HSFE70-17-P-0094		\$ 401,904.11	CRESTVIEW RV SAN ANTONIO INC	9/21/2017	9/25/2017	9/25/2017	4332DR	Travel Trailers for the housing mission in the state of Texas for support of Hurricane Harvey	Completed
672	HSFE70-17-P-0108		\$ 113,400.00	CY Houstx Property, LP	9/26/2017	10/11/2017	10/18/2017	4332DR	IGF::OT::IGF - FEMA First Responders Lodging	Completed
673	HSFE70-17-P-0114		\$ 1,712,278.40	CHEF MINUTE MEALS, INC.	9/29/2017	11/6/2017	11/6/2017	4339DR	The purpose of this contract is to procure meals in support of Hurricane Maria.	Completed
674	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00024	\$ 100,010.73	LANGUAGE LINE, LLC	8/28/2017	10/31/2017	10/31/2017	4332DR	IGF::OT::IGF HSFETX-15-J- 0019 modification P24 is to provide telephonic interpretation services for Hurricane Harvey in the amount of \$100,010.73.	Completed
675	HSFELA-16-A- 0204/ HSFELA-17-J- 0028		\$ 8,060.68	SIDES & ASSOCIATES, INC.	9/28/2017	10/28/2017	10/28/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Public notice for the Behrman Natatorium Project in the Times Picayne	Completed
676	HSFELA-17-P-0018		\$ 8,200.00	AL BETZ & ASSOCIATES, INC.	9/25/2017	11/30/2017	11/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Court reporter for Arbitration in Washington DC October 31 - November 3, 2017	Completed
677	HSFETX-16-C-0200	P00021	\$ 8,297.52	NGP V DENTON TX LLC	8/29/2017	2/28/2021	2/28/2021	4332DR	IGF::OT::IGF HSFETX-16-C- 0200 Modification P21 is to reimburse the lessor for additional janitorial and HVAC overtime charges in response to Hurricane Harvey for August - September, 2017 in the amount of \$8,297.52.	Only One Source - Other (FAR 6.302-1 other)
678	HSFETX-16-C-0200	P00022	\$ 1,345.16	NGP V DENTON TX LLC	8/30/2017	2/28/2021	2/28/2021	4332DR	IGF::OT::IGF HSFETX-16-C- 0200 Modification P22 is to reimburse the lessor for additional janitorial and HVAC overtime charges in response to Hurricane Harvey in the amount of \$1,345.16.	Only One Source - Other (FAR 6.302-1 other)
679	HSFETX-17-C-0200		\$ 6,701,220.00	PROTIVITI GOVERNMENT SERVICES, INC.	9/7/2017	11/23/2017	11/23/2017	4332DR	IGF::OT::IGF 550 temporary call agents at the three recovery service centers in Maryland, Texas, and Virginia in response to Hurricane Harvey.	Urgency (FAR 6.302-2)
680	HSHQDC-13-D- 00020/ HSFE07-17- J-0010		\$ 3,087.26	FS PARTNERS LLP	7/10/2017	1/7/2020	1/7/2020	4319DR	Purchase monitors and HDMI cables in support of DR-4319- KS	Completed
681	HSHQDC-13-D- 00023/ HSFE30-17- J-0423	P00002	\$ 4,928,000.00	GOVERNMENT ACQUISITIONS, INC.	9/20/2017	8/28/2018	8/28/2018	4337DR	Dell laptop purchase to support Hurricane Harvey activities in Texas	Completed

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682	HSFE80-13-D-0068/ HSFE70-17-J-0216		\$ 2,800.00	RELX, INC.	9/12/2017	9/29/2017	9/29/2017	4336DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and authentication services in support of DR-4336-PR.	Competed
683	HSFE80-13-D-0068/ HSFE70-17-J-0275		\$ 805,000.00	RELX, INC.	9/28/2017	9/29/2017	9/29/2017	4337DR	IGF::CT::IGF The purpose of this task order is to provide identity verification and identity authentication services in support of DR-4337-FL.	Competed
684	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00005	\$ 8,221,225.75	WSP USA Services Inc.	9/26/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF This modification adds 50,000 inspections to this task order in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
685	HSFE80-13-D-0074/ HSFE03-17-J-0017		\$ 509,033.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/19/2017	10/18/2017	1/19/2018	4331DR	IGF::OT::IGF Housing inspections task order for 3,000 inspections in support of major disaster declaration in the State of West Virginia and DR-4331-West Virginia.	Competed
686	HSFE80-13-D-0074/ HSFE05-17-J-0008		\$ 204,615.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/2/2017	10/1/2017	9/30/2018	4326DR	IGF::OT::IGF This task order provides HIS for major disaster survivors in affected areas identified in DR-4318-AR.	Competed
687	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00005	\$ -	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/9/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF This modification move funds from CLIN 0007 to CLIN0005 in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
688	HSFE80-14-A-0031/ HSFE80-17-F-0032		\$ 266,229.70	CORELOGIC SOLUTIONS LLC	8/31/2017	11/30/2017	11/30/2017	4332DR	IGF::OT::IGF To provide BOC 2570 1A-Address Correction CLIN 2001a, DR 4331 WV. To provide the agency with Address Correction-Parcel Data services; including: transactional-based data service for address correction to the parcel level; flood mapping determinations based on corrected addresses; parcel attribute data based on corrected address parcel numbers; and, reverse lookup of addresses based on geospatial information.	Competed

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689	HSFEHQ-12-D-0880/ HSFE80-17-J-0225	P00001	\$ 1,141,696.04	FLUOR ENTERPRISES, INC	9/29/2017	3/31/2018	3/31/2018	MULTIPLE DISASTERS	IGF::OT::IGF CPC Closeout - Region IV for PA-TAC III	Competed
690	HSFEHQ-12-D-0880/ HSFE80-17-J-0337	P00001	\$ 4,105,809.25	FLUOR ENTERPRISES, INC	9/30/2017	12/17/2017	9/20/2018	4332DR	IGF::CT::IGF PA-TAC III Contractor is required to provide engineering, insurance, and other professional services supporting the PA program as a result of Hurricane Harvey DR-4332-TX.	Competed
691	HSFEHQ-12-D-0881/ HSFE80-17-J-0231	P00003	\$ 3,371,049.09	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/17/2017	10/20/2017	4/20/2018	MULTIPLE DISASTERS	IGF::OT::IGF Modification P00003 is to increase the number of technical specialist by 25 from 20 to 45 in support of DR-4301-4305-4308-CA	Competed
692	HSFEHQ-12-D-0882/ HSFE80-16-J-0255	P00003	\$ 5,593,665.12	NISTAC E	7/27/2017	3/1/2018	3/1/2018	4277DR	IGF::CT::IGF Modification to extend services 6 months and add five technicians - DR4277LA	Competed
693	HSFELA-16-A-0018/ HSFELA-17-J-0024		\$ 6,000.00	MULE-DUREL INC.	9/21/2017	12/31/2017	12/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Provide printer cartridges to FEMA LRO Logistics Supply Department	Competed
694	HSFELA-16-A-0201/ HSFELA-17-F-0010	P00001	\$ 1,800.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	7/18/2017	5/10/2018	5/11/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Phase III Archaeological Mitigation Thurgood Marshall Middle School	Competed
695	HSFELA-17-P-0017		\$ 4,825.00	TIERNEY BROTHERS, INC.	8/21/2017	9/1/2017	9/1/2017	LOUISIANA: 1603DR HURRICANE KATRINA	LG BOC 3160 Optima EH500 1080p 4700 Lumens 3D DLP JAMES CAMP IS APPOINTED AS PROGRAM REPRESENTATIVE, IT.	Competed
696	HSHQDC-13-D-00003/ HSFE30-17-J-0561		\$ 347,471.29	FOUR POINTS TECHNOLOGY, L.L.C.	9/27/2017	5/31/2018	5/31/2018	MULTIPLE DISASTERS	Purchase 50 additional Adobe Connect concurrent licences	Competed
697	HSHQDC-13-D-00020/ HSFE30-17-J-0598		\$ 128,910.40	FS PARTNERS LLP	9/30/2017	10/30/2017	10/30/2017	4332DR	Monitors and Scanners for Region 6 Hurricane Harvey	Competed
698	HSHQDC-13-D-00022/ HSFE30-17-J-0571		\$ 362,187.57	GOVPLACE	9/28/2017	9/27/2018	9/27/2018	MULTIPLE DISASTERS	FEMA's Office of Response and Recovery (OR&R) Recovery	Competed
699	HSHQDC-13-D-00023/ HSFE30-17-J-0423		\$ 6,640,440.00	GOVERNMENT ACQUISITIONS, INC.	8/29/2017	8/28/2018	8/28/2018	4332DR	Dell laptop purchase to support Hurricane Harvey activities in Texas.	Competed
700	HSHQDC-13-D-RS003/ HSFE70-17-J-0152	P00001	\$ 151,296.02	Dewberry Consultants LLC	8/31/2017	11/22/2017	11/22/2017	4332DR	IGF::CT::IGF - Remote sensing data analysis August 2017 Flooding	Competed
701	V797D-50536/ HSFE03-17-F-0013		\$ 5,223.28	GORDON INDUSTRIES, INC.	8/25/2017	10/24/2017	10/24/2017	4331DR	BOC 2336 - Wheel Chair Ramp Rental for DRC #2 in support of DR-4331-WV.	Competed

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702	HSFE06-17-P-0121	P00002	\$ 16,345.56	LAVEY LANE MOBILE HOME PARK, LLC	7/19/2017	10/19/2017	10/19/2017	4277DR	IGF::OT::IGF Modification to exercise option period two (2) for the leasing of 24 temporary housing unit pads with at Lavey Lane MHP with Base Period of three (3) months and four (4) 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
703	HSFE06-17-P-0168	P00001	\$ 38,331.36	SAFETY AND SECURITY SERVICES, INCORPORATED	8/24/2017	10/10/2017	12/4/2017	4315DR	IGF::OT::IGF Extend PoP for Level II Armed Security Guards in support of DR4315OK	Competed
704	HSFE06-17-P-0173		\$ 3,873.30	CHEROKEE NATION OFFICE SOLUTIONS, L.L.C.	7/18/2017	7/26/2017	7/26/2017	4315DR	Purchase ink cartridge in support of DR4315OK for the current PA personnel printers	Competed
705	HSFE06-17-P-0190	P00003	\$ 463,044.00	Inner-Parish Security Corporation	9/16/2017	9/25/2017	9/25/2017	4332DR	IGF::OT::IGF DR4332-TX Security Guard Services	Urgency (FAR 6.302-2)
706	HSFE06-17-P-0199	P00001	\$ 7,200.00	SMCI, LLC	9/2/2017	9/17/2017	9/17/2017	4332DR	IGF::OT::IGF Rental of Light Towers in support of DR4332-TX	Competed
707	HSFE06-17-P-0202		\$ 73,710.00	GARRISON ADDISON OPCO LP	8/31/2017	9/7/2017	9/7/2017	4332DR	IGF::CL::IGF Lodging for Surge Capacity Force Volunteers	Competed
708	HSFE06-17-P-0209		\$ 9,150.00	WASTE MANAGEMENT OF TEXAS, INC.	9/2/2017	11/1/2017	3/1/2018	4332DR	IGF::OT::IGF Provide dumpsters and emptying services at NGR Stadium in Houston TX to support evacuee housing due to Hurricane Harvey and DR-4332-TX.	Competed
709	HSFE06-17-P-0213		\$ 9,600.00	DATA ARMOR, LLC	9/4/2017	12/3/2017	9/3/2018	4332DR	IGF::OT::IGF Document shredding service for the Austin, TX JFO in support of DR-4332-TX.	Competed
710	HSFE06-17-P-0214		\$ 29,111.60	W. W. GRAINGER, INC.	9/4/2017	9/9/2017	9/11/2017	4332DR	Cat 5e Riser Cable in support of DR4332-TX JFO	Competed
711	HSFE06-17-P-0218		\$ 7,164.57	EQUIPMENT DEPOT, LTD.	9/6/2017	10/6/2017	10/6/2017	4332DR	Rental of Forklift and Scissor Lift supporting JFO	Competed
712	HSFE06-17-P-0225		\$ 25,000.00	WILLARD PACKAGING COMPANY, INC.	9/7/2017	9/21/2017	9/21/2017	4332DR	Triple Wall Shipping Containers to ship computers in support of DR4332-TX	Competed
713	HSFE06-17-P-0231		\$ 19,620.00	TOKENWORKS, INC.	9/11/2017	10/13/2017	10/13/2017	4332DR	BOC 3160 DL Parsing Scanner M260 Drivers License Parsing Scanner & License 2D PDF417 Bar Code & 3 Track Magnetic USB ID Scanner & USB Power Serial Cable & Software License for DLL Parsing - QTY 13, with option to purchase an additional 15 more.	Only One Source - Other (FAR 6.302-1 other)
714	HSFE06-17-P-0237		\$ 45,213.43	GRAYBAR ELECTRIC COMPANY, INC	9/12/2017	9/14/2017	9/14/2017	4332DR	IGF::OT::IGF IT supplies to assist in DRC build outs in support of DR-4322-TX	Competed

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NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
715	HSFE06-17-P-0244		\$ 44,782.39	INGRAM TECHNOLOGIES, LLC	9/13/2017	9/18/2017	9/18/2017	4332DR	Various IT and telecommunications supplies to support the buildout of the JFO Annex in support of Hurricane Harvey	Completed
716	HSFE07-17-P-0019		\$ 4,070.16	BENCHMARK OFFICE SOLUTIONS, L.L.C.	7/5/2017	7/5/2017	7/5/2017	4317DR	White Boards	Completed
717	HSFE07-17-P-0033		\$ 2,100.00	T & I OFFICE EQUIPMENT, INC.	8/1/2017	8/2/2017	8/2/2017	4317DR	IGF::OT::IGF - Provide Copier Services in support of DR 4217-MO	Completed
718	HSFE08-17-P-0006		\$ 7,425.00	FIRESIDE OFFICE PRODUCTS, INC.	7/20/2017	10/23/2017	10/23/2017	4323DR	IGF::OT::IGF Copier Rentals - Disaster 4323-ND	Completed
719	HSFE09-17-C-0001	P00002	\$ 65,986.80	AMERICAN CUSTOM PRIVATE SECURITY, INC.	8/2/2017	9/30/2017	9/30/2017	CALIFORNIA: 4240DR	IGF::OT::IGF Security Guard Services for DR 4240 MHU Staging Yard - Exercise Option Period II.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
720	HSFE30-17-D-0001/ HSFE30-17-J-0596		\$ 715,820.20	AT&T MOBILITY LLC	9/30/2017	10/1/2017	10/1/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless products and services	Only One Source - Other (FAR 6.302-1 other)
721	HSFE30-17-D-0001/ HSFE70-17-J-0221		\$ 565,084.72	AT&T MOBILITY LLC	9/13/2017	10/12/2017	10/12/2017	MULTIPLE DISASTERS	IGF::CT::IGF Wireless equipment in response to Hurricane Harvey and Irma.	Only One Source - Other (FAR 6.302-1 other)
722	HSFE30-17-D-0002/ HSFE30-17-J-0329		\$ 39,264.26	VERIZON WIRELESS	7/18/2017	7/19/2017	7/19/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services.	Only One Source - Other (FAR 6.302-1 other)
723	HSFE30-17-D-0002/ HSFE30-17-J-0404		\$ 3,620.74	VERIZON WIRELESS	8/22/2017	8/23/2017	8/23/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services.	Only One Source - Other (FAR 6.302-1 other)
724	HSFE40-16-A-0202/ HSFE40-17-J-0250		\$ 2,719.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	9/25/2017	5/26/2021	5/26/2021	4272DR	EEO Investigation HS-FEMA-00646-2017	Completed
725	HSFE40-16-A-0203/ HSFE40-17-J-0234		\$ 2,750.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/28/2017	5/29/2021	5/29/2021	4277DR	EEO Investigation: HS-FEMA-27250-2016 FEMA EEO CA	Completed
726	HSFE70-12-D-0313/ HSFE06-17-J-0073	P00003	\$ 1,777,284.60	RAPID DEPLOYMENT INC	9/30/2017	10/31/2017	11/30/2017	4332DR	IGF::CT::IGF The contractor shall increase the camp capability a Cabaniss to provide for one (1) RSC housing up to a maximum of 301 persons in support of disaster response operations, DR-4332-TX. A net increase of 500 persons.	Completed
727	HSFE70-12-D-0329/ HSFE70-17-J-0157		\$ 6,174,660.96	AMERIQUEAL GROUP, LLC	8/29/2017	9/28/2017	9/28/2017	4332DR	Reduced-sodium meals in support of Hurricane Harvey	Completed
728	HSFE70-12-D-0352/ HSFE70-17-J-0196		\$ 269,416.27	RCG OF NORTH CAROLINA, LLC	9/8/2017	9/17/2017	9/17/2017	4332DR	25 durable medical equipment @ 12,000 per kit \$300,000	Completed
729	HSFE70-14-D-0156/ HSFE80-17-J-0332		\$ 17,397,825.00	SCOTBILT HOMES, INC.	9/5/2017	2/28/2018	2/28/2018	4332DR	IGF::OT::IGF MHUs in Support of Hurricane Harvey	Completed

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NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
730	HSFE70-15-D-0111/ HSFE70-17-J-0203		\$ 796,000.00	ALLISON PAYMENT SYSTEMS LLC	9/21/2017	8/30/2018	8/30/2018	4332DR	IGF::CT::IGF The purpose of this task order is to provide funding for Mail Ops Surge efforts in support DR-4332-TX.	Completed
731	HSFE70-16-A-1993/ HSFE70-17-F-0080		\$ 72,960.00	TCS INTERPRETING, INC.	9/17/2017	10/1/2017	10/1/2017	4332DR	IGF::OT::IGF ASL Interpreter services for a hearing impaired FEMA staff member deployed to FEMA Region VI to support DR-4332 (Texas)	Completed
732	HSFE70-16-D-0208/ HSFE70-17-J-0190		\$ 612,305.00	ASSET GROUP, INC.	9/8/2017	9/30/2017	9/30/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	100 Infant and Toddler Shelter Support Complete Kits in support of Hurricane Disaster response	Completed
733	HSFE70-17-C-0206		\$ 1,088,422.00	HOOVER, RON COMPANIES OF DONNA INC	9/18/2017	9/22/2017	9/22/2017	4332DR	Note - this 146 is to supplement the required addition	Completed
734	HSFE70-17-P-0044		\$ 2,292,677.40	MY OWN MEALS, INC.	9/1/2017	9/15/2017	9/15/2017	4332DR	In support of Hurricane Harvey requesting 450,000 Meals	Completed
735	HSFE70-17-P-0060		\$ 4,720,650.00	O'SHEA, Inc.	9/8/2017	9/22/2017	9/22/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	Meals in Support of Hurricane Irma	Completed
736	HSFE70-17-P-0066		\$ 174,375.00	Renasance Atlanta Airport Gateway Hotel	9/18/2017	10/12/2017	10/12/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	25 ROOMS BEGINNING 9/18/2017 thru 10/12/2017 @ \$279/night	Completed
737	HSFE70-17-P-0069		\$ 116,550.00	MARRIOTT INTERNATIONAL JBS CORPORATION	9/30/2017	10/5/2017	10/5/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	50 Rooms beginning 9/29/2017 thru 10/5/2017 @ \$259/night 25 Rooms beginning 10/6/2016 thru 10/12/2017 @ \$259/night	Completed
738	HSFE70-17-P-0075		\$ 9,511,200.00	HANNA BROTHERS ENTERPRISES, L.L.C.	9/13/2017	10/15/2017	10/15/2017	4337DR	Short Shelf meals in response to Hurricane Irma	Completed
739	HSFE70-17-P-0090		\$ 8,026,700.00	RCG OF NORTH CAROLINA, LLC	9/20/2017	10/19/2017	10/20/2017	4335DR	The purpose of this Contract is to provide Blue Sheeting for roofs damaged during Hurricane Irma. Blue Sheeting (20'x100') Qty = 50,000 rolls.	Completed
740	HSFE70-17-P-0098		\$ 47,667.36	Crestview RV San Antonio, Inc.	9/22/2017	9/25/2017	9/25/2017	4332DR	Travel Trailers for the housing mission in the state of Texas for support of Hurricane Harvey	Completed
741	HSFE70-17-P-0102		\$ 1,919,463.53	Foxhole Logistics, L.L.C.	9/24/2017	9/30/2017	9/30/2017	4332DR	Travel Trailers for the housing mission in the state of Texas for support of Hurricane Harvey	Completed
742	HSFE70-17-P-0111		\$ 3,453,000.00	AGUIEUS LLC	9/29/2017	11/6/2017	11/6/2017	4339DR	Meals for Hurricane Maria	Completed

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743	HSFE70-17-P-0113		\$ 8,548,750.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	9/30/2017	11/5/2017	11/6/2017	4339DR	Meals for Hurricane Maria.	Completed
744	HSFE70-17-P-0125		\$ 3,295,292.00	ALTEC INDUSTRIES, INC.	9/30/2017	10/29/2017	10/30/2017	4339DR	The purpose of this purchase order is to provide the US Virgin Island with utility Trucks to help with the restoration of power.	Completed
745	HSFE80-13-D-0068/ HSFE70-17-J-0146		\$ 4,450.00	RELX, INC.	8/11/2017	11/13/2017	11/13/2017	4326DR	IGF::CT::IGF The purpose of this Task Order is to provide Identification Verification and Authentication services in support of DR-4326-MI.	Completed
746	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00004	\$ 35,677,552.00	WSP USA Services Inc.	9/6/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF - This mod adds 200,000 inspections to this Task order in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Completed
747	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00001	\$ 5,521,517.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/28/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF - Perform disaster HIS in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Completed
748	HSFE80-15-D-0016/ HSFE80-17-J-0299		\$ 548,087.55	PRICEWATERHOUSECO OPERS PUBLIC SECTOR LLP	8/22/2017	12/13/2017	12/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF Task Order is to support Stages 3 and 4 Implementation and After Action Activities	Completed
749	HSFE80-15-D-0063/ HSFE80-17-J-0322		\$ 435,340.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/31/2017	9/30/2018	9/30/2018	4277DR	IGF::OT::IGF Inspection, Commissioning, Decommissioning, and Preventative Maintenance Support for Tank and Pump Systems used for MHUs.	Completed
750	HSFE80-15-D-0063/ HSFE80-17-J-0323		\$ 93,420.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/31/2017	9/30/2018	9/30/2018	4277DR	IGF::OT::IGF Inspection, Commissioning, Decommissioning, and Preventative Maintenance Support for Tank and Pump Systems used for MHUs.	Completed
751	HSFE80-16-D-0209/ HSFE06-17-J-0098		\$ 6,518,763.00	ASSET GROUP, INC.	9/30/2017	10/29/2017	12/28/2017	4339DR	IGF::CT::IGF Provide OCONUS Responder Support Camp services in Puerto Rico supporting DR-4339-PR, 100 Caller Guamani San Juan PR 00907.	Completed
752	HSFE80-17-P-0025		\$ 2,399,994.00	FEDERAL PRISON INDUSTRIES INC	9/22/2017	9/22/2018	9/22/2018	4332DR	MHU Jack Stands	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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753	HSFE80-17-P-0041		\$ 947,887.50	PARADISE PILLOW INC.	9/29/2017	10/29/2017	10/29/2017	4332DR	Bedroom Living Kits in Support of Hurricane Harvey	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
754	HSFE90-14-D-0019/ HSFE70-17-J-0178		\$ 3,944.32	TRANSPORTATION MANAGEMENT SERVICES, INC.	9/5/2017	9/15/2017	9/15/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF, Market Survey in support of Hurricane Irma	Competed
755	HSFE90-14-D-0019/ HSFE70-17-J-0199		\$ 350,144.25	TRANSPORTATION MANAGEMENT SERVICES, INC.	9/9/2017	10/7/2017	10/7/2017	3385EM	IGF::OT::IGF, Operational Motor Coach planning support in R4 preparing for Hurricane Irma	Competed
756	HSFEHQ-12-D- 0879/ HSFE80-17-J- 0229	P00004	\$ 3,653,845.15	AECOM RECOVERY	7/13/2017	10/23/2017	10/23/2018	4308DR	IGF::OT::IGF Modification to increase the number of technical specialists (25) for activities in support of PA-TAC operations for DR-4301, 4305, and 4308-CA.	Competed
757	HSFEHQ-12-D- 0881/ HSFE80-17-J- 0231	P00004	\$ 737,413.69	CH2M HILL - CDM PA- TAC RECOVERY SERVICES	8/20/2017	10/20/2017	4/20/2018	MULTIPLE DISASTERS	IGF::OT::IGF Modification P00004 is to increase the number of hours for technical specialist supporting DR-4301-4305-4308-CA.	Competed
758	HSHQDC-13-D- 00018/ HSFE30-17- J-0587		\$ 212,216.20	RED RIVER COMPUTER CO., INC.	9/29/2017	10/29/2017	10/29/2017	4337DR	CISCO Equipment (2)	Competed
759	HSHQDC-13-D- 00023/ HSFE30-17- J-0499		\$ 189,899.10	GOVERNMENT ACQUISITIONS, INC.	9/20/2017	10/19/2017	10/19/2017	4332DR	External Hard drive GIS computers in support of Hu	Competed
760	HSHQDC-13-D- E2015/ HSFE30-15- J-0361	P00019	\$ 210,367.76	AMBIT GROUP LLC	9/11/2017	10/11/2017	12/16/2017	4332DR	IGF::CT::IGF mobility service center technical and business support	Competed
761	HSHQDC-13-D- RS003/ HSFE30-17- J-0519	P00001	\$ 94,864.88	Dewberry Consultants LLC	9/27/2017	12/27/2017	12/27/2017	4340DR	IGF::OT::IGF The purpose of this effort is to provide initial impact numbers/advanced modeling and photo interpretation in support Hurricane Maria. These assessments will support response and recovery operations such as individual assistance and situational awareness	Competed
762	HTC711-17-D-C003/ HSFELA-17-F-0012		\$ 3,300.00	UNITED PARCEL SERVICE CO.	9/29/2017	9/30/2018	9/30/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Express and Ground Domestic Delivery Service for Letters and Packages DR-1603-LA	Mobilization, Essential R&D (FAR 6.302-3)
763	HSFE09-17-P-0018	P00006	\$ 4,442.50	NEVADA OFFICE MACHINES, INC.	8/8/2017	9/30/2017	12/16/2017	4303DR	IGF::OT::IGF Modification to extend service of one multi-function copier	Competed
764	HSFE09-17-P-0054		\$ 11,776.84	IT'S MY COMMUNITY STORE LLC	8/4/2017	8/11/2017	8/11/2017	4303DR	IGF::OT::IGF Printing supplies	Competed

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765	HSFE10-17-P-0032	P00001	\$ 2,000.00	CAPITAL BUSINESS MACHINES, INC.	7/18/2017	9/1/2017	9/1/2017	4309DR	IGF::OT::IGF LEASE OF 2 COLOR COPY MACHINES EXTEND POP	Completed
766	HSFE10-17-P-0034	P00001	\$ 1,440.00	STERICYCLE, INC.	7/27/2017	10/31/2017	10/31/2017	4313DR	IGF::OT::IGF BOC 2587 - SHEDDING SERVICE CONTRACT EXTENSION WITHIN SCOPE	Less than or equal to Micro Purchase Threshold
767	HSFE30-12-D-0571/ HSFE30-17-J-0520		\$ 85,000.00	Knight Sky LLC	9/21/2017	10/19/2017	10/19/2017	3391EM	IGF::CT::IGF NiOS request 17-103161 for the two 3 Mb uplink free	Completed
768	HSFE30-16-A-0201/ HSFE30-17-J-0502		\$ 7,000.40	SEGOVIA, INC.	9/19/2017	11/18/2017	11/18/2017	4336DR	IGF::OT::IGF BOC 2331 - 74 Active SIM cards with two months of	Completed
769	HSFE30-16-A-0201/ HSFE30-17-J-0560		\$ 136,202.00	SEGOVIA, INC.	9/28/2017	10/27/2017	10/27/2017	4340DR	IGF::CT::IGF satellite phones for Virgin Islands	Completed
770	HSFE30-16-A-0201/ HSFE30-17-J-0575		\$ 4,752.24	SEGOVIA, INC.	9/28/2017	11/27/2017	11/27/2017	4336DR	IGF::CT::IGF Iridium activation	Completed
771	HSFE30-16-D-0203/ HSFE30-17-J-0317		\$ 15,800.00	VERIZON FEDERAL INC.	7/13/2017	7/13/2017	7/13/2017	4291DR	IGF::CT::IGF Wireline Services: Disaster funding in support of DR 4291 VA.	Only One Source - Other (FAR 6.302-1 other)
772	HSFE30-16-D-0203/ HSFE30-17-J-0326		\$ 3,922.00	VERIZON FEDERAL INC.	7/18/2017	8/30/2017	8/30/2017	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	IGF::CT::IGF Wireline Services: Disaster funding in support of DR 4072 VA	Only One Source - Other (FAR 6.302-1 other)
773	HSFE30-16-D-0203/ HSFE30-17-J-0381		\$ 1,740.00	VERIZON FEDERAL INC.	8/11/2017	10/31/2017	10/31/2017	4300DR	IGF::CT::IGF Telecommunication Services in support of DR-4300-LA.	Only One Source - Other (FAR 6.302-1 other)
774	HSFE30-16-D-0203/ HSFE30-17-J-0485		\$ 57,700.00	VERIZON FEDERAL INC.	9/15/2017	10/31/2017	10/31/2017	4318DR	IGF::CT::IGF Telecommunication Services in support of DR-4318-AR.	Only One Source - Other (FAR 6.302-1 other)
775	HSFE30-16-D-0203/ HSFE30-17-J-0514		\$ 40,084.00	VERIZON FEDERAL INC.	9/20/2017	9/25/2017	9/25/2017	4332DR	IGF::CT::IGF Telecommunication Supplies in support of DR-4337.	Only One Source - Other (FAR 6.302-1 other)
776	HSFE30-16-D-0203/ HSFE30-17-J-0533		\$ 3,200.00	VERIZON FEDERAL INC.	9/26/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication Services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
777	HSFE30-16-D-0203/ HSFE30-17-J-0550		\$ 6,400.00	VERIZON FEDERAL INC.	9/24/2017	10/31/2017	10/31/2017	4332DR	IGF::CT::IGF Telecommunication services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
778	HSFE30-16-D-0203/ HSFE30-17-J-0581		\$ 134,400.00	VERIZON FEDERAL INC.	9/29/2017	12/31/2017	12/31/2017	4332DR	IGF::CT::IGF Telecommunication Services in support of DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)

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779	HSFE30-17-A-0002/ HSFE30-17-F-0007	P00002	\$ 660,454.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/28/2017	9/30/2017	12/31/2018	MULTIPLE DISASTERS	IGF::CT::IGF Enterprise Application Development, Integration and Sustainment (EADIS)	Completed
780	HSFE30-17-D-0002/ HSFE30-17-J-0350		\$ 363.38	VERIZON WIRELESS	8/1/2017	8/2/2017	8/2/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services.	Only One Source - Other (FAR 6.302-1 other)
781	HSFE30-17-D-0002/ HSFE30-17-J-0367		\$ 5,356.16	VERIZON WIRELESS	8/4/2017	8/5/2017	8/5/2017	4277DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services	Only One Source - Other (FAR 6.302-1 other)
782	HSFE30-17-D-0002/ HSFE30-17-J-0374		\$ 12,524.72	VERIZON WIRELESS	8/7/2017	8/8/2017	8/8/2017	4303DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication for products and services.	Only One Source - Other (FAR 6.302-1 other)
783	HSFE30-17-D-0002/ HSFE30-17-J-0599		\$ 30,974.86	VERIZON WIRELESS	9/30/2017	10/1/2017	10/1/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless products and services	Only One Source - Other (FAR 6.302-1 other)
784	HSFE30-17-D-0002/ HSFE70-17-J-0168		\$ 135,808.06	CELLCO PARTNERSHIP	9/2/2017	11/1/2017	11/1/2017	4332DR	IGF::CT::IGF The purpose of this task order is to order the following: 1. 300 Plantronics Headsets Model# HW261 Surplus Wideband Binaural 2. 1517 Verizon tablets x \$39.99/month x 2 months 3. 50 VERIZON IPHONES 32GB 4. 55 Verizon Android tablets x \$39.99 x 2 months of service 5. data activation for 100 tablets	Only One Source - Other (FAR 6.302-1 other)
785	HSFE40-16-A-0202/ HSFE40-17-J-0251		\$ 2,981.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	9/25/2017	5/26/2021	5/26/2021	4290DR	Equal Employment Opportunity (EEO) Contracts. Obli	Completed
786	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00002	\$ 29,264.88	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	9/29/2017	9/24/2018	9/24/2018	4332DR	IGF::CT::IGF FEMA Security Systems Installation, Maintenance, Inspection, & Repair	Completed
787	HSFE60-15-D-0005/ HSFE02-17-J-0017		\$ 885,640.20	STARR II, A JOINT VENTURE	9/27/2017	11/23/2019	11/23/2019	4335DR	IGF::CT::IGF - Risk Map task order is to provide engineering support services in the form of an analytics cell supporting the Substantial Damage Task Force established as part of the Puerto Rico and U.S. Virgin Islands Hurricanes Irma and Maria Recovery efforts.	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
788	HSFE70-13-D-0115/ HSFE70-17-J-0156		\$ 10,919,950.00	COMPOSITE ANALYSIS GROUP, INC.	8/31/2017	10/1/2017	10/1/2017	4332DR	Bottled Water for Hurricane Harvey DR-4332	Completed
789	HSFE70-14-D-0150/ HSFE80-17-J-0327	P00001	\$ 25,575,750.00	CHAMPION HOME BUILDERS, INC.	9/6/2017	1/15/2018	2/28/2018	4332DR	MHUs in Support of Hurricane Harvey	Completed
790	HSFE70-15-D-0110/ HSFE70-17-J-0237		\$ 7,176,140.00	INTELLECTUS, LLC	9/17/2017	9/16/2018	9/16/2018	4332DR	IGF::CT::IGF The purpose of this Task Order is to provide Inbound Mail Operations surge services in support of DR-4332- TX.	Completed
791	HSFE70-16-A-1967/ HSFE02-17-F-0009		\$ 30,000.00	ALLWORLD LANGUAGE CONSULTANTS INC.	9/15/2017	1/14/2018	1/14/2018	4335DR	IGF::OT::IGF - Sign Language Interpretation in support of Hurricane Irma - USVI	Completed
792	HSFE70-16-A-1968/ HSFE70-17-F-0082		\$ 35,000.00	ACCLAIM TECHNICAL SERVICES, INC.	9/25/2017	12/24/2017	12/24/2017	4338DR	IGF::CT::IGF The purpose of this task order is to procure foreign language translation services to assist home owners, renters and business owners in Florida who suffer damages to their dwellings during Hurricane Irma as they register for federal disaster assistance. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services will also be provided as needed. Dr-4338 (GA))	Completed
793	HSFE70-16-A-1975/ HSFE70-17-F-0074	P00002	\$ 75,000.00	LEGAL INTERPRETING SERVICES, INC.	9/25/2017	12/8/2017	12/8/2017	4337DR	IGF::CT::IGF The purpose of this task order is to add supplemental funding to continue language translation services to assist home owners, renters and business owners in Florida who suffer damages to their dwellings during Hurricane Irma as they register for federal disaster assistance. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
794	HSFE70-16-A-1975/ HSFE70-17-F-0085		\$ 1,443,000.00	LEGAL INTERPRETING SERVICES, INC.	9/28/2017	10/28/2017	10/28/2017	4337DR	IGF::OT::IGF The purpose of this task order is to provide Simultaneous English-Spanish/English-Haitian Creole/English-Vietnamese foreign language interpreter Support at the DRCs to support disaster survivors with limited English proficiency for DR-4337 (Florida).	Competed
795	HSFE70-16-D-0205/ HSFE70-17-J-0205		\$ 25,800.00	UNITED SITE NATIONAL SERVICES COMPANY	9/11/2017	9/30/2017	9/30/2017	4332DR	Leased portable toilet facilities at Bush International Airport to support Hurricane Harvey	Competed
796	HSFE70-16-D-0205/ HSFE70-17-J-0243		\$ 432,900.00	UNITED SITE NATIONAL SERVICES COMPANY	9/18/2017	11/17/2017	11/17/2017	4332DR	Portable toilets and handwashing stations to support Hurricane Harvey	Competed
797	HSFE70-17-C-0223		\$ 54,828,000.00	FILCOR INC	9/29/2017	10/3/2017	10/3/2017	4339DR	The purpose of this contract is to procure meals in support of Hurricane Maria.	Competed
798	HSFE70-17-D-0014/ HSFE70-17-J-0282		\$ 21,203,033.20	AMERICAN MEDICAL RESPONSE, INC.	9/30/2017	9/30/2017	1/31/2018	3385EM	IGF::OT::IGF, Emergency management support services in response to Hurricane Harvey in the State of Texas	Competed
799	HSFE70-17-D-0014/ HSFE70-17-J-0283		\$ 7,821,600.00	AMERICAN MEDICAL RESPONSE, INC.	9/30/2017	9/30/2017	1/31/2018	4335DR	IGF::OT::IGF, Emergency management support services in response to Hurricane Harvey in the State of Texas	Competed
800	HSFE70-17-D-0021/ HSFE70-17-J-0273		\$117,566,730.00	TEAM SYSTEMS INTERNATIONAL LLC	9/28/2017	11/6/2017	11/6/2017	4339DR	Purchasing 80M liters of bottled water to be delivered to Puerto Rico in response to Hurricane Maria	Competed
801	HSFE70-17-P-0041		\$ 43,549.95	PANORAMA CONSULTING, INC	8/30/2017	9/1/2017	10/1/2017	4332DR	Purchases of incident command vest for Hurricane Harvey	Competed
802	HSFE70-17-P-0051		\$ 65,253.50	HAMPTON INN WEST GADSDEN / ATTALLA	9/11/2017	10/12/2017	10/26/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	25 rooms beginning September 9, 2017, through September 22, 2017 25 rooms beginning September 24, 2017, through October 6, 2017 25 rooms beginning October 7, 2017, through October 12, 2017	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
803	HSFE70-17-P-0052		\$ 66,359.76	JACKSONVILLE HOTEL, LLC	9/12/2017	10/12/2017	10/26/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	25 rooms beginning September 10, 2017, through September 14, 2017 (\$103.42 per night x 4 nights x 25 rooms = \$10,342.00) 25 rooms beginning September 17, 2017, through September 22, 2017 (\$103.42 per night x 4 nights x 25 rooms = \$10,342.00) 25 rooms beginning September 24, 2017, through October 6, 2017 (\$103.42 per night x 12 nights x 25 rooms = \$31,026.00) 18 rooms beginning October 6, 2017, through October 8, 2017 (\$103.42 per night x 2 nights x 18 rooms = \$3,723.12) 25 rooms beginning October 8, 2017, through October 12, 2017 (\$103.42 per night x 4 nights x 25 rooms = \$10,342.00)	Competed
804	HSFE70-17-P-0059		\$ 124,104.00	Shocco Springs Baptist Conference Center	9/10/2017	9/15/2017	9/15/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Lodging in support of Hurricane Harvey - Surge Capacity Force first responders	SAP Non- Competition (FAR 13)
805	HSFE70-17-P-0065		\$ 561,050.00	MARRIOTT INTERNATIONAL, INC.	9/15/2017	10/12/2017	10/12/2017	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	100 rooms September 15, 2017, through September 28, 2017 @ \$229.00 per night 50 rooms September 29, 2017, through October 5, 2016 @ \$299.00 per night 100 rooms October 6, 2017, through October 12, 2017 @ \$229.00 per night	Only One Source - Other (FAR 6.302-1 other)
806	HSFE70-17-P-0079		\$ 4,754,925.00	ELECTRIC SUPPLY OF TAMPA, INC.	9/13/2017	9/29/2017	9/29/2017	4335DR	The purpose of this purchase order is to purchase materials based on the quote dated on September 8, 2017.	Competed
807	HSFE70-17-P-0080		\$ 424,250.00	TEAM SYSTEMS INTERNATIONAL LLC	9/17/2017	10/15/2017	10/15/2017	4336DR	The purpose of this purchase order is to provide barge service for Puerto Rico for fuel and other actions.	Competed
808	HSFE70-17-P-0099		\$ 378,000.00	ARROWHEAD REALTY CORP	9/25/2017	10/5/2017	10/17/2017	4332DR	IGF::OT::IGF FEMA First Responders Lodging	Urgency (FAR 6.302-2)
809	HSFE70-17-P-0110		\$ 5,710,000.00	SOPAKCO, INC.	9/27/2017	11/24/2017	11/24/2017	4339DR	Meals for Hurricane Maria	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
810	HSFE80-13-D-0070/ HSFE07-17-J-0008	P00001	\$ 73,658.00	ALLTECH, INC.	7/25/2017	9/3/2017	1/3/2018	4317DR	IGF::OT::IGF This task order provides HIS for major disaster survivors in affected areas identified in DR-4317-MO. This action exercises Option I, extending the period of performance through September 3, 2017 (30 calendar days).	Competed
811	HSFE80-13-D-0074/ HSFE02-17-J-0015	P00001	\$ 259,699.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/24/2017	11/12/2017	9/30/2018	4336DR	IGF::OT::IGF The purpose of this modification is to allow a 15-day shutdown period for inspectors who were prohibited from performing inspections as a result of the devastation from Hurricane Maria on the Island of Puerto Rico.	Competed
812	HSFE80-13-D-0074/ HSFE04-17-J-0090		\$ 62,270,541.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/11/2017	3/25/2018	3/25/2018	7220SU DRF- SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/ MOBILZTN	IGF::OT::IGF Provide an estimated 325,000 HIS in support of pending disaster declaration in the State of Florida.	Competed
813	HSFE80-13-D-0074/ HSFE04-17-J-0090	P00001	\$ 8,063.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/14/2017	3/25/2018	3/25/2018	4337DR	IGF::OT::IGF The purpose of this modification is incorporate a new streamline inspection guide for execution of this task order.	Competed
814	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00002	\$ 5,482,264.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/30/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF Perform disaster HIS in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
815	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00004	\$ 39,308,263.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/6/2017	9/29/2018	9/29/2018	4332DR	IGF::OT::IGF This modification adds 200,000 inspections to this task order in support of the disaster declaration in the State of Texas due to severe storms and flooding from Hurricane Harvey.	Competed
816	HSFE80-14-A-0031/ HSFE80-17-F-0046		\$ 311,500.00	CORELOGIC SOLUTIONS LLC	9/28/2017	12/27/2017	12/27/2017	4337DR	IGF::OT::IGF To provide address correction and parcel data transactions for disaster-related damages in the State of Florida under DR-4337-FL.	Competed
817	HSFE80-15-D-0063/ HSFE80-17-J-0319		\$ 379,080.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/31/2017	9/30/2018	9/30/2018	4277DR	IGF::OT::IGF	Competed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
818	HSFE80-17-P-0033		\$ 7,975,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2017	9/28/2018	9/28/2018	4332DR	IGF::OT::IGF To issue purchase orders for technical monitoring and inspection services of MHUs, travel trailers, and RVs in response to DR-4332-TX	Completed
819	HSFEHQ-12-D-0881/ HSFE80-17-J-0267	P00001	\$ -	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/24/2017	1/23/2018	7/23/2018	MULTIPLE DISASTERS	IGF::OT::IGF Task order to correct funding on CLINs that provide support for the CPC Multiple Disaster Region VII in accordance with the Attachment A SOW and Table 1 Labor/Cost. Base period of performance is July 24, 2017, through January 23, 2018.	Completed
820	HSFEHQ-12-D-0882/ HSFE80-17-J-0205	P00001	\$ 1,354,561.24	NISTAC E	7/19/2017	7/22/2017	7/24/2017	LOUISIANA: 1786DR HURRICANE GUSTAV	IGF::CT::IGF Exercise option period 1 with period of performance of July 24, 2017, through January 23, 2018. Option Period 1: July 23, 2017, through January 22, 2018 Total Task Order NTE Amount: \$2,709,122.48	Completed
821	HSFEHQ-12-D-0882/ HSFE80-17-J-0232	P00003	\$ 888,417.00	NISTAC E	8/10/2017	10/20/2017	10/20/2018	4308DR	IGF::OT::IGF Modification to add funds for additional CLIN 0002 HOURS - PA-TAC DR-4301, 4305, and 4308-CA	Completed
822	HSFETX-16-C-0200	P00023	\$ 2,527.06	NGP V DENTON TX LLC	9/21/2017	2/28/2021	2/28/2021	MULTIPLE DISASTERS	IGF::OT::IGF HSFETX-16-C-0200 Modification P23 is to reimburse the lessor for additional janitorial and HVAC overtime charges in response to Hurricanes Harvey and Irma in the amount of \$2,527.06.	Only One Source - Other (FAR 6.302-1 other)
823	HSHQDC-12-D-00013/ HSFE30-17-J-0491		\$ 211,527.26	PANAMERICA COMPUTERS, INC.	9/18/2017	9/17/2019	9/17/2019	4332DR	17 HP Unified Functional Testing Concurrent	Completed
824	HSHQDC-12-D-00014/ HSFE30-17-J-0564		\$ 26,262.00	ANACAPA MICRO PRODUCTS, INC.	9/26/2017	10/13/2017	10/13/2017	4332DR	IGF::OT::IGF Headsets and USB devices	Completed
825	HSHQDC-13-D-00020/ HSFE08-17-J-0008		\$ 2,045.46	FS Partners LLP	9/1/2017	10/1/2017	10/1/2017	4323DR	Cat5e Cable and communication plus/ports for install network at Forward Field Office DR-4323-ND; re-CM N-to-Y IFMIS, hence, listed DN00098N2017T eCAPS (as requested by Conor McClintock)	Completed

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

NUMBER	CONTRACT/ ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
826	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00017	\$ 711,075.36	APPLIED COMPUTING TECHNOLOGIES, INC.	9/10/2017	12/28/2017	3/28/2018	4332DR	IGF::CT::IGF The purpose of this modification is to obligate funds for IT support service in response to Hurricane Harvey.	Competed
827	HTC711-17-D-C-003/ HSFE02-17-F-0025		\$ 3,400.00	UNITED PARCEL SERVICE, INC. (OH)	9/30/2017	9/30/2018	9/30/2018	MULTIPLE DISASTERS	IGF::OT::IGF Package delivery services	Mobilization, Essential R&D (FAR 6.302-3)
828	NNG15SD78B/ HSFE30-17-F-0250		\$ 303,122.58	HMS TECHNOLOGIES, INC.	9/12/2017	9/11/2018	9/11/2018	4332DR	Plum Case - Hurricane Harvey Recovery	Competed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
828	ACTIONS	TOTALING	\$1,600,660,273.00

Appendix 2. Definitions

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