



Disaster Contracts Quarterly Report

Third Quarter, Fiscal Year 2018

November 5, 2018

Fiscal Year 2018 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the Administrator

November 5, 2018

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the third quarter of Fiscal Year (FY) 2018, which has been prepared by the Federal Emergency Management Agency (FEMA).

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

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



The Honorable Kevin Yoder
Chairman, House Appropriations Subcommittee on Homeland Security

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

The Honorable Shelley Moore Capito
Chairman, Senate Appropriations Subcommittee on Homeland Security

The Honorable Jon Tester
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

The Honorable Michael McCaul
Chairman, House Homeland Security Committee

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

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

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

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

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

Inquiries relating to this report may be directed to me at (202) 646-3900.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brock Long', with a stylized flourish extending to the right.

Brock Long
Administrator
Federal Emergency Management Agency

Executive Summary

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

The FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System - Next Generation (FPDS-NG) for the third quarter (Q3) of FY 2018. The PRISM fund source data has a greater level of detail than the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2018 Q3, FEMA issued 1,544 contract actions having a total value of approximately \$876,177,535. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,544 contract actions, 767 (or approximately 50 percent) were disaster assistance-related, totaling approximately \$613,442,248. This dollar value represents approximately 70 percent of the procurement funds expended during Q3. Of the 767 disaster-related contract actions, 196 were issued on a noncompetitive basis, which represents approximately 13 percent of all Q3 contract actions. The total cost of these 196 actions is approximately \$71,753,805 (or approximately 8 percent) of total dollars spent in Q3. Also included in the 767 disaster-related contract actions are 10 disaster-related micropurchases that are not considered to be noncompetitive contract actions. The 10 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 July 24, 2018. The data export from PRISM was generated on July 12, 2018, for FY 2018 Q3 (April-June 2018).



Disaster Contracts Quarterly Report Third Quarter, Fiscal Year 2018

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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 accompanying Joint Explanatory Statement.

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

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

III. Data Report

In the third quarter (Q3) of FY 2018, FEMA issued 1,544 contract actions having a total value of approximately \$876,177,535. Of the 1,544 contract actions, 767 were disaster-related, totaling approximately \$613,442,248. Of the 767 disaster-related contract actions, 196 were issued on a noncompetitive basis. The total cost of these 196 actions is approximately \$71,753,805. Also included in the 767 disaster-related contract actions are 10 disaster-related micropurchases that are not considered to be noncompetitive contract actions. The 10 micropurchases are below the \$3,500 acquisition threshold and are procured using a Governmentwide Purchase Card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2018 Q3

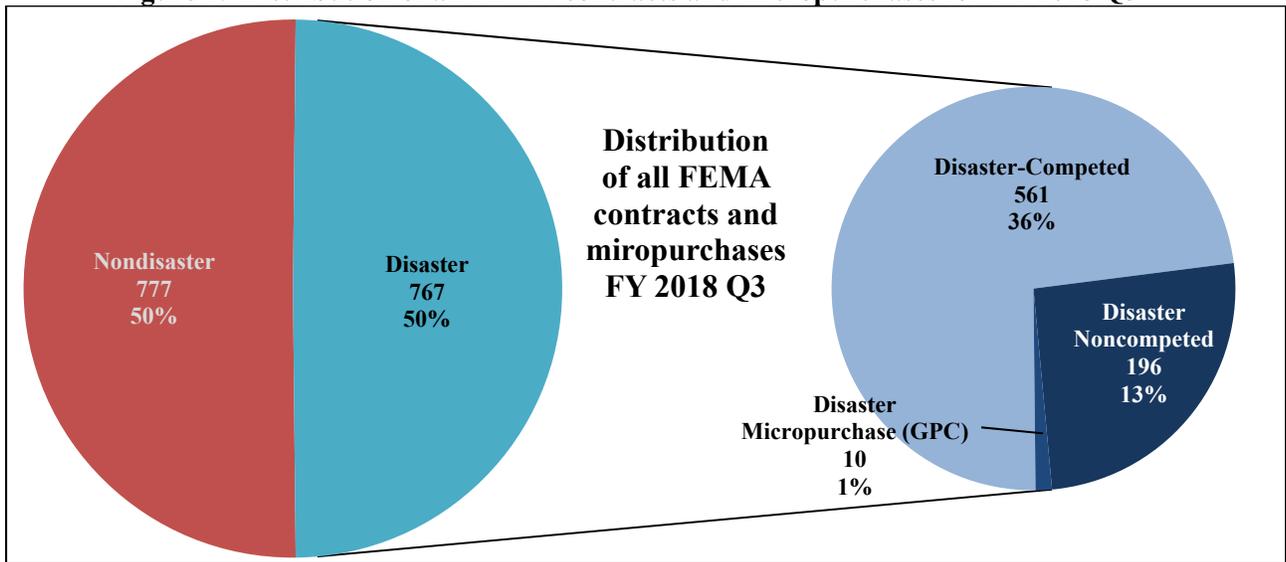
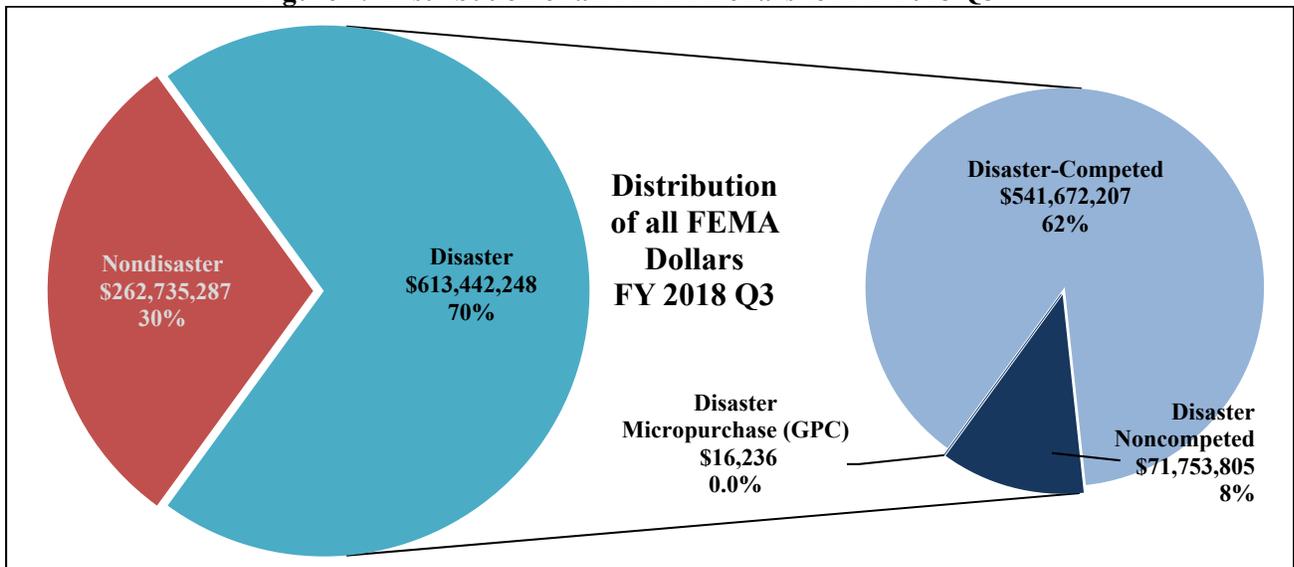


Figure 2. Distribution of all FEMA Dollars for FY 2018 Q3



In accordance with the Federal Acquisitions Regulations (FAR) 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During FY 2018 Q3, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories:

Figure 3. Distribution of FEMA issued Noncompetitive Disaster Contract Actions by Category for FY 2018 Q3

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	134
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))	10
SAP Noncompetition (FAR 13.3)	16
Utilities (FAR 6.302-1(b)(3))	8
Brand Name Description (FAR 6.302-1(c))	3
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	8
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	10
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	10
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	1
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	3
Unknown	3
Total	206

FEMA maximizes competition to the maximum extent practicable in disaster situations. We will continue to maximize competition through the use of local businesses, and, when appropriate, document the business reasons for using a single source.

IV. Appendices

Appendix 1 – A list of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Appendix 2 – Definitions for the justifications used for noncompetitive actions.

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during of FY 2018 Q3.

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	HSFE06-17-P-0124	P00002	\$ 900.00	LA WASTE AND CONSULTING	5/10/2018	8/2/2018	8/2/2018	4277DR	EXERCISE OPTION PERIOD II FOR 2 6-YARD DUMPSTER RENTAL SERVICE FOR VICTORIA DRIVE GROUP SITE FOR 12 MONTHS FROM 5/3/2018-8/2/2018 WITH PICKUP 2 TIMES A WEEK.	Completed
2	HSFE60-15-D-0014/ 70FA6018F00000027		\$ 380,391.68	DEWBERRY ENGINEERS INC	5/25/2018	3/19/2019	3/19/2020	MULTIPLE DISASTERS	This Task Order will provide necessary Environmental and Historic Preservation (EHP) support to the Region IX Hazard Mitigation Branch. The office requires technical assistance up to 12 project sub ap.	Completed
3	HSFEHQ-12-D-0879/ 70FB8018F00000022	P00003	\$ 2,907,451.00	AECOM RECOVERY	6/18/2018	10/1/2018	1/1/2019	4337DR	TEAM #1: The purpose of this modification is to exercise Option Period II of the task order to provide support for the Consolidated Resource Center (CRC) in support of DR-4337-FL (Hurricane Irma).	Completed
4	HSFEHQ-12-D-0880/ 70FA4018F00000028	P00003	\$ 2,656,110.18	FLUOR ENTERPRISES, INC	6/22/2018	1/2/2019	1/2/2019	4339DR	The purpose of this modification add additional funding is to exercise Option 1 for the PA-TAC contract in support of the Mission Planning for Puerto Rico. The Period of Performance (POP) is from 7/3/2018- 1/2/2019.	Completed
5	HSFEHQ-12-D-0880/ 70FB8018F00000024	P00002	\$ 6,310.00	FLUOR ENTERPRISES, INC	4/4/2018	5/12/2018	2/12/2019	4337DR	ADD ADDITIONAL TRAVEL COST: for Public Assistance (PA-TAC) support of DR-4337-FL CRC - Team #3; Technical Specialists; Civil Engineers; Cost Estimators; Quality Assurance; Mitigation Specialists; Environmental Planners; Insurance Specialists and Architects.	Completed
6	HSFEHQ-12-D-0880/ HSFE80-17-J-0230	P00007	\$ 747,835.34	FLUOR ENTERPRISES, INC	4/20/2018	7/21/2018	7/20/2018	4305DR	The purpose of this modification is to exercise Option Period III. The POP is from 1/21/2017- 4/20/2018.	Completed
7	HSFEHQ-12-D-0882/ 70FA4018F00000030	P00001	\$ 89,760.00	NISTAC E	4/17/2018	7/2/2018	1/2/2019	4339DR	Modify Task Order to increase up to 60 hours per week for the remainder of the base period and	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
									the option period. DR-4339-PR Mission Planning.	
8	HSFEHQ-12-D-0882/ HSFE80-17-J-0262	P00004	\$ 901,484.21	NISTAC E	6/3/2018	12/12/2018	12/12/2018	MULTIPLE DISASTERS	The purpose of this modification is to extend task order 6 months to 12/12/2018 DR4301-4305-4308-CA.	Completed
9	70FBR118P00000013	P00001	\$ 1,240.00	CONWAY OFFICE PRODUCTS, INC.	5/2/2018	5/5/2018	9/7/2018	4354DR	The purpose of this requirement is to obtain color copier services for DR-4354-ME severe storms & flooding JFO located in Brunswick, ME 04330.	Completed
10	70FBR118P00000013	P00002	\$ 1,385.00	CONWAY OFFICE PRODUCTS, INC.	6/5/2018	6/6/2018	9/7/2018	4354DR	The purpose of this requirement is to obtain color copier services for DR-4354-ME severe storms & flooding JFO located in Brunswick, ME 04330.	Completed
11	70FBR118P00000013	P00003	\$ 1,185.00	CONWAY OFFICE PRODUCTS, INC.	6/27/2018	10/4/2018	10/4/2018	4354DR	The purpose of this requirement is to obtain color copier services for DR-4354-ME severe storms & flooding JFO located in Brunswick, ME 04330.	Completed
12	70FBR118P00000014	P00005	\$ 1,000.00	NORTHERN BUSINESS MACHINES, INC.	6/29/2018	8/24/2018	11/26/2018	4355DR	B/W MFD per month rental fee: \$495.00/month Color MFD per month rental fee: \$595.00/month B/W overage rate: \$0.01/per page Color overage rate: \$0.10/per page per quote dated 02/09/2018 provided by John Kreider, NBM	Completed
13	70FBR218A000000001/ 70FBR218F00000106		\$ 10,224.27	Jan-Pro of Puerto Rico, Inc.	5/15/2018	7/14/2018	10/14/2018	4339DR	Blanket Purchase Agreement (BPA) call order for janitorial services at disaster recovery centers across the Commonwealth of Puerto Rico in support of DR-4339-PR. BPA Call to add DRCs 27, 37, and 68.	Completed
14	70FBR218A000000003/ 70FBR218F000000083		\$ 94,909.98	LIMPIEZA & MAS MJE	4/6/2018	7/9/2018	10/9/2018	4339DR	Call order against BPA for janitorial services in disaster recovery centers across the four branches and Commonwealth of Puerto Rico.	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
15	70FBR418P00000015	P00005	\$ 4,575.00	HOBBS, STEPHANIE	4/11/2018	4/25/2018	4/25/2018	4338DR	The purpose of this modification is to add additional funds and extend the POP from 4/11/2018 - 5/11/2018 for janitorial service at 691 Wellborn Road, Warner Robins, Georgia, in support of DR-4338-GA.	Completed
16	70FBR618A00000002/ 70FBR618F00000078		\$ 51,900.00	EMPIRE HOSPITALITY, LLC	5/16/2018	3/25/2019	3/25/2019	4332DR	This BPA provides Housing support via the Direct Lease (DL) Program in the State of Texas as a result of Hurricane Harvey.	Completed
17	HSFE04-17-A-0013/ HSFE04-17-J-0042	P00012	\$ 200,000.00	Small Business Administration	6/4/2018	9/30/2018	9/30/2018	4285DR	Modification to provide additional funding for the task order in support of DR-4285-NC.	Completed
18	HSFEHQ-12-D-0879/ 70FB8018F00000039	P00003	\$ 2,864,407.23	AECOM RECOVERY	6/12/2018	3/25/2018	12/25/2018	4332DR	Modification to exercise option period two of the task order in support of DR-4332-TX.	Completed
19	70FBR118P00000014	P00004	\$ 1,000.00	NORTHERN BUSINESS MACHINES, INC.	5/18/2018	8/24/2018	11/26/2018	4355DR	B/W MFD per month rental fee: \$495.00/month Color MFD per month rental fee: \$595.00/month B/W overage rate: \$0.01/per page Color overage rate: \$0.10/per page per quote dated 02/09/2018 provided by John Kreider, NBM.	Completed
20	70FBR218A00000009/ 70FBR218F00000046	P00001	\$ 4,555.36	Coconut Properties, LLC	4/4/2018	9/7/2018	9/7/2019	4339DR	The purpose of this modification is to change one of the properties under line item 0006 from a 1-bedroom to a 3-bedroom.	Completed
21	70FBR218A00000012/ 70FBR218F00000090		\$ 30,680.51	CRUSELDA ROBERTS	4/3/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
22	70FBR218A00000012/ 70FBR218F00000092		\$ 37,904.90	CRUSELDA ROBERTS	4/6/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
23	70FBR218A00000012/ 70FBR218F00000093		\$ 81,303.42	CRUSELDA ROBERTS	4/11/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
24	70FBR218A00000012/ 70FBR218F00000118		\$ 24,426.50	CRUSELDA ROBERTS	5/1/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
25	70FBR218A00000012/ 70FBR218F00000127		\$ 21,341.32	CRUSELDA ROBERTS	5/18/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
26	70FBR218A00000012/ 70FBR218F00000144		\$ 26,436.46	CRUSELDA ROBERTS	6/1/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
27	70FBR218C00000005	P00007	\$ 589,992.36	BIG TOP, INC.	4/24/2018	7/25/2018	10/25/2018	4339DR	Modification is to exercise Option to Extend Services in accordance with (IAW) FAR 52.217-8 Option to Extend Services.	Completed
28	70FBR218C00000011	P00003	\$ 900,000.00	TRUE EXCELLENCE GROUP LLC	6/12/2018	9/12/2018	9/12/2018	4339DR	MOD TO EXTEND SERVICES X3 MONTHS TO 09/12/2018. DR4339PR DRC BUILD OUT.	Completed
29	70FBR218C00000023	P00002	\$ 225,000.00	VPC Development Management Group, PSC	5/11/2018	6/19/2018	8/19/2018	4339DR	Modification to Activate Option CLIN 1003 for 1,000 Capital Improvement Cost Assessments for CLIN 0001 Building Damage Assessments in support of the Natural & Cultural Resource Sector, DR-4339-PR.	Completed
30	70FBR218P00000045	P00005	\$ 2,340.00	Atlantic Maintenance and Trucking, Inc.	4/5/2018	7/5/2018	7/5/2018	4340DR	St. Croix Dumpster Services in support of DR-4340-USVI.	Completed
31	70FBR218P00000154	P00006	\$ 1,925.00	Systronics Inc.	4/14/2018	5/12/2018	5/12/2018	4339DR	Modification to add additional copier location - COPIER LEASE FOR DRC DR4339PR.	Completed
32	70FBR218A00000012/ 70FBR218F00000059	P00002	\$ 5,990.00	CRUSELDA ROBERTS	5/29/2018	6/11/2018	6/11/2018	4340DR	The purpose of the modification is to obligate \$5,990.00 to CLIN 0001.	Completed
33	HSFE06-17-P-0148	P00005	\$ 275.00	COMMUNICATIONS CONSULTING GROUP LLC	6/14/2018	3/16/2018	6/16/2018	4277DR	This is a modification to extend the POP for an additional 3 months for American Sign Language (ASL) and	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									Communication Access Real-Time Translation Services.	
34	HSFE06-17-P-0278	P00003	\$ 10,800.00	SCOTT EQUIPMENT COMPANY, L.L.C.	6/27/2018	6/26/2018	6/26/2018	4277DR	EXERCISE OPTION #3-- POP FROM 6/27/2018--8/26/2018	Completed
35	HSFEHQ-12-D-0880/ 70FBR018F00000037	P00003	\$ 2,928,138.12	FLUOR ENTERPRISES, INC	6/29/2018	10/2/2018	1/1/2019	4332DR	Team 2 PA-TAC Task Order DR4332TX: The purpose of this modification is to exercise Option Period I from 7/2/2018-10/2/2018.	Completed
36	HSFEHQ-12-D-0880/ 70FBR618F00000100		\$ 3,322,337.28	FLUOR ENTERPRISES, INC	6/7/2018	12/6/2018	12/6/2018	LOUISIANA: 1603DR HURRICANE KATRINA	This task order is for Team 2 - 15 Technical Specialist to support the PA-TAC efforts under DR 1603LA. POP: 6/7/2018-12/6/2018. FEMA Region VI - Hurricane Katrina.	Completed
37	HSFEHQ-12-D-0881/ 70FBR218F00000131		\$ 5,496,254.78	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/26/2018	11/28/2018	11/28/2018	NEW YORK: 4085DR Hurricane Sandy	This task order is for Team II - 23 Technical Specialist to support the PA-TAC efforts under DR 4085NY. POP: 5/29/2018-11/28/2018. FEMA Region II - New York Hurricane Sandy.	Completed
38	70FBR118P00000003	P00002	\$ 24,000.00	NSTAR ELECTRIC COMPANY	5/3/2018	12/31/2018	12/31/2018	MASSACHU SETTS: 4214DR	FRC Electrical Services	Utilities (FAR 6.302-1(b)(3))
39	70FBR218A00000009/ 70FBR218F00000077		\$ 1,450,000.00	Coconut Properties, LLC	4/6/2018	10/6/2018	4/6/2019	4339DR	This BPA call order is for property management services for up to 150 properties in support of the Direct Lease Housing Program in Puerto Rico under DR-4339-PR.	Completed
40	70FBR218A00000010/ 70FBR218F00000031	P00002	\$ 3,047.60	Realty Realty P.S.C.	5/25/2018	7/29/2018	7/29/2018	4339DR	The purpose of this modification is to correct the property information under Line Item 0009 and its associated option CLINs.	SAP Non-Competition (FAR 13)
41	70FBR218A00000012/ 70FBR218F00000086		\$ 32,909.27	CRUSELDA ROBERTS	4/12/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
42	70FBR218A00000012/ 70FBR218F00000089		\$ 75,096.51	CRUSELDA ROBERTS	4/3/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
43	70FBR218A00000012/ 70FBR218F00000091		\$ 21,437.50	CRUSELDA ROBERTS	4/7/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
44	70FBR218A00000012/ 70FBR218F00000097		\$ 37,350.77	CRUSELDA ROBERTS	4/13/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
45	70FBR218A00000012/ 70FBR218F00000099		\$ 19,449.65	CRUSELDA ROBERTS	4/18/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria	Completed
46	70FBR218A00000012/ 70FBR218F00000108		\$ 31,753.93	CRUSELDA ROBERTS	4/18/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
47	70FBR218A00000012/ 70FBR218F00000115		\$ 31,210.99	CRUSELDA ROBERTS	4/25/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
48	70FBR218P00000066	P00005	\$ 13,840.00	PUERTO RICO WIRE PRODUCTS INC	6/13/2018	3/1/2018	3/1/2018	4339DR	ADD FUNDS TO ALLOW PAYMENT OF FINAL INVOICE. DR4339PR HURRICANE MARIA.	Completed
49	70FBR218P00000321		\$ 6,624.00	INSURANCE SERVICES OFFICE, INC.	4/25/2018	4/25/2018	4/25/2018	4339DR	Xactimate Estimating Software.	Completed
50	70FBR418P00000077		\$ 403.73	J. B. HUNT TRANSPORT, INC.	4/23/2018	5/17/2018	5/17/2018	4286DR	Freight Requirement to Return 4 pallets of FEMA IT Equipment to DISC, FEMA_DISC 430 MARKET STREET WINCHESTER, VIRGINIA 22603 in support of DR-4386-SC. The POP is from 4/23/2018-5/17/2018.	SAP Non-Competition (FAR 13)
51	HSFEHQ-12-D-0881/ 70FB8018F00000072		\$ 243,209.88	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/1/2018	12/3/2018	12/4/2018	MULTIPLE DISASTERS	Task order for 2 public assistance specialists in support of the	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
									FEMA DR-4319-KS and DR-4321-NE.	
52	HSFEHQ-12-D-0882/ 70FA4018F0000030	P00002	\$ 198,477.17	NISTAC E	6/14/2018	7/2/2018	1/2/2019	4339DR	Modify task order to add 3 policy advisors and add DBA costs.	Completed
53	HSFEHQ-12-D-0882/ 70FBR618F00000101		\$ 3,473,037.96	NISTAC E	6/7/2018	12/6/2018	12/6/2018	LOUISIANA: 1603DR HURRICANE KATRINA	This task order is for Team 3-16 Technical Specialist to support the PA-TAC efforts under DR 1603LA. POP: 6/7/2018-12/6/2018.	Completed
54	70FA3018P00000009		\$ 52,619.52	DLT SOLUTIONS, LLC	4/30/2018	9/30/2018	9/30/2018	MULTIPLE DISASTERS	Consulting hours for SharePlex application.	Only One Source - Other (FAR 6.302-1 other)
55	70FBR118P00000015	P00001	\$ 600.00	NEW ENGLAND SECURITY SHREDDERS, LLC	6/1/2018	9/3/2018	9/3/2018	4355DR	On-Site Shredding Services for the JFO NH- DR4355.	Completed
56	70FBR218A00000008/ 70FBR218F00000109		\$ 7,046.00	OFFICE DEPOT, INC.	5/1/2018	6/1/2018	6/1/2018	4340DR	This BPA Call order is to replenish Office Supplies originally used at the St. Thomas EOC during the initial response to Hurricanes Irma and Maria in support of DR4340.	Completed
57	70FBR218A00000009/ 70FBR218F00000072		\$ 392,242.16	Coconut Properties, LLC	4/4/2018	10/3/2018	4/3/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed
58	70FBR218A00000012/ 70FBR218F00000098		\$ 23,635.81	CRUSELDA ROBERTS	4/15/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
59	70FBR218A00000012/ 70FBR218F00000098	P00001	\$ 30.00	CRUSELDA ROBERTS	4/20/2018	1/15/2019	1/15/2019	4340DR	The purpose of the Modification is as follows: Correct CLIN 0001-Prorated Days total in support of DR 4335 and DR 4340 VI.	Completed
60	70FBR218A00000012/ 70FBR218F00000104		\$ 21,062.50	CRUSELDA ROBERTS	4/13/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed

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61	70FBR218A00000012/ 70FBR218F00000105		\$ 24,238.61	CRUSELDA ROBERTS	4/7/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
62	70FBR218A00000012/ 70FBR218F00000112		\$ 33,770.29	CRUSELDA ROBERTS	4/25/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
63	70FBR218A00000012/ 70FBR218F00000116		\$ 33,592.00	CRUSELDA ROBERTS	4/25/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
64	70FBR218A00000012/ 70FBR218F00000128		\$ 21,341.32	CRUSELDA ROBERTS	5/18/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
65	70FBR218A00000016/ 70FBR218F00000102		\$ 32,800.00	JESUS M SANTOS NEGRON	4/24/2018	6/22/2018	6/22/2018	4340DR	This BPA Call provides Housing Quality Standards (HQS) Inspections and Travel cost for HUD inspections in support of the DR 4335 and DR4340 VI.	Completed
66	HSFE06-17-A-0011/ HSFE06-17-J-0050	P00004	\$ 45,375.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	4/3/2018	9/30/2017	9/30/2017	4277DR	Continuation of services to rent restroom trailers at Sherwood Staging Facility in support of DR-4277-LA housing mission. FOR A 3 MONTH EXTENSION FROM 4/1/2018-7/31/2018	Completed
67	HSFE06-17-P-0140	P00005	\$ 675.00	DUGAS PEST CONTROL OF BATON ROUGE INC	4/3/2018	7/31/2018	7/31/2018	4277DR	Extend the services for an additional 3 months on purchase order for services for pest control at FEMA's mobile housing unit storage facility (2695 North Sherwood Forest Drive, Baton Rouge, LA 70814 from 10/3/2017-12/2/2017 and additional funding for the option period being exercised.	Completed
68	HSFE60-15-D-0014/ 70FA6018F00000028		\$ 3,000,275.39	DEWBERRY ENGINEERS INC	6/5/2018	3/19/2019	3/19/2020	4332DR	The purpose of Task Order No. 70FA6018F00000028 is to enable	Completed

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									the Hazard Mitigation Grant Program (HMGP) to expeditiously review and award HMA funds by providing necessary technical assistance.	
69	HSFEHQ-12-D-0882/ 70FB8018F00000069		\$ 3,095,332.16	NISTAC E	5/1/2018	11/2/2018	5/2/2019	4332DR	8 Insurance Specialists under PATAAC III in support of DR-4332-TX.	Completed
70	70FB7018P00000050		\$ 47,652.44	DEWBERRY CONSULTANTS LLC	5/26/2018	8/25/2018	8/25/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	The purpose of this Purchase Order is to provide advanced geospatial analysis, modeling, and photo interpretation as well as Geographic Information System (GIS) support for Hurricane Alberto.	SAP Non-Competition (FAR 13)
71	70FB8018P00000002		\$ 4,158,431.07	FEDERAL PRISON INDUSTRIES, INC	4/11/2018	4/4/2019	4/4/2019	4332DR	Manufactured Housing Units (MHUs) jack stands in support of DR-4332-TX.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
72	70FBLA18P00000010		\$ 3,311.36	METRO OFFICE SOLUTIONS, INC.	6/5/2018	7/13/2018	7/13/2018	4277DR	PURCHASE 32 SECRETARY CHAIRS HON COMFORTASK MODEL FOR DELIVERY TO TEXAS DISTRIBUTION CENTER	Completed
73	70FBR218A00000012/ 70FBR218F00000079		\$ 109,112.00	CRUSELDA ROBERTS	4/2/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
74	70FBR218A00000012/ 70FBR218F00000119		\$ 28,293.10	CRUSELDA ROBERTS	5/1/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
75	70FBR218C00000021	P00001	\$ 10,000.00	Fuells INC	4/16/2018	7/1/2018	4/1/2019	4339DR	MODIFICATION TO ADD MISCELLANEOUS CLIN TO CONTRACT - TRANSPORTATION SERVICES DR4339PR.	Completed
76	70FBR218C00000021	P00002	\$ 100,055.10	Fuells INC	5/16/2018	7/1/2018	4/1/2019	4339DR	MODIFICATION TO ADD FUNDS FOR ADDITIONAL TRANSPORTATION SERVICES DR4339PR.	Completed
77	70FBR218C00000021	P00003	\$ 140,137.05	Fuells INC	6/1/2018	7/1/2018	4/1/2019	4339DR	MODIFICATION TO ADD FUNDS FOR ADDITIONAL warehouse	Completed

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									space - TRANSPORTATION SERVICES DR4339PR.	
78	70FBR218P00000093	P00003	\$ 45,831.00	SPENCELEY OFFICE EQUIPMENT INC	4/4/2018	7/31/2018	7/31/2018	4340DR	Copiers and shredding services.	Completed
79	70FBR218P00000181	P00003	\$ 1,745.55	Systronics Inc	5/17/2018	6/1/2018	6/1/2018	4339DR	Modification to add funding for print copier overages and copies during the extended POP. P00002 is to add funds to cover overages on black & white copies.	Completed
80	70FBR218P00000189	P00002	\$ 8,647.44	PRIME JANITORIAL SERVICE CORP	5/23/2018	9/14/2018	9/14/2018	4339DR	Exercise Option 2: 6/15/2018-9/14/2018 Janitorial Services for RSOI Facility, located at San Juan Industrial Park, 1st Floor Nestle Bldg., and Puerto Rico. POP 3 months with options.	Completed
81	70FBR218P00000270	P00001	\$ 32,400.00	University Of Puerto Rico	6/30/2018	10/1/2018	10/1/2018	4339DR	Extend POP for TRAINING FACILITY/MEETING SPACE at the UNIVERSITY OF PUERTO RICO - Option POP 90 days beginning 7/2/2018-10/1/2018.	SAP Non-Competition (FAR 13)
82	70FBR218A00000010/ 70FBR218F00000075		\$ 1,450,000.00	Realty Realty P.S.C.	4/2/2018	10/1/2018	4/1/2019	4339DR	BPA CALL/ORDER FOR MULTIPLE DIRECT LEASE PROPERTIES DR4339PR.	Completed
83	70FBR218A00000012/ 70FBR218F00000080		\$ 49,325.16	CRUSELDA ROBERTS	4/11/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
84	70FBR218A00000012/ 70FBR218F00000087	P00001	\$ 100.00	CRUSELDA ROBERTS	4/18/2018	1/15/2019	1/15/2019	4340DR	This Modification is to add the omitted \$100.00 of property management fee 25% Special Payment Terms in support of DR 4335 and 4340 VI.	Completed
85	70FBR218A00000012/ 70FBR218F00000088		\$ 74,880.35	CRUSELDA ROBERTS	4/4/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
86	70FBR218A00000012/ 70FBR218F00000108	P00001	\$ 7,938.48	CRUSELDA ROBERTS	5/15/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	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
87	70FBR218A00000012/ 70FBR218F00000114		\$ 21,621.25	CRUSELDA ROBERTS	4/25/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
88	70FBR218A00000012/ 70FBR218F00000126		\$ 21,341.32	CRUSELDA ROBERTS	5/18/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
89	70FBR218A00000012/ 70FBR218F00000129		\$ 29,143.00	CRUSELDA ROBERTS	5/18/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
90	70FBR218P00000166	P00002	\$ 166,460.74	R. S. MEANS COMPANY LLC	4/17/2018	4/16/2019	4/16/2019	4339DR	OTHER FUNCTIONS -TO ACQUIRE 86 ONLINE RS MEANS COSTWORK NETWORK LICENSES FOR THE PUBLIC ASSISTANCE BRANCH OF PUERTO RICO in support of 4339DR.	Only One Source - Other (FAR 6.302-1 other)
91	70FBR218P00000206	P00003	\$ 10,380.00	POPULAR AUTO INC	4/23/2018	6/3/2018	6/3/2018	4340DR	Box trucks needed to transfer items around St. Croix; transport items from Warehouse to JFO, VIYA Buildings and deliver items to and from different areas on St. Croix.	Completed
92	70FBR218P00000206	P00004	\$ 8,985.00	POPULAR AUTO INC	6/3/2018	9/3/2018	9/3/2018	4340DR	Extend performance by means of FAR 52.217.8 & Option to extend contract from 6 /4/2018-9/3/2018.	Completed
93	70FBR218P00000285	P00002	\$ 3,074.55	Small Business Administration	6/5/2018	9/12/2018	3/13/2019	4339DR	5K Forklift - Bayamon Warehouse II.	Completed
94	70FBR218P00000293	P00003	\$ 150,000.00	MLC HOLDINGS, LLC	6/26/2018	10/12/2018	10/12/2018	4340DR	The purpose of this modification is to add additional funds in the total amount of \$150,000.00 to CLIN 0002, 0003, 0004, 0014 and 0015 to extend POP for maintenance of the generators through 10/12/2018. Maintenance of the generators.	Completed

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95	70FBR218P00000298	P00001	\$ 36,486.92	D.H Jackson Long Term Disaster Recovery Committee Inc.	6/1/2018	7/13/2018	7/13/2018	4340DR	Incorporate additional work for FEMA Bunker Restoration at St. Thomas.	Completed
96	70FBR218P00000303	P00001	\$ 960.00	Advanced Mobility Solutions Corp	4/10/2018	5/13/2018	5/13/2018	4339DR	Additional services needed for Personal assistant Services (PAS) for Disabled employee in support of DR-4339-Puerto Rico. 8 additional days of service needed.	SAP Non-Competitio n (FAR 13)
97	70FBR218P00000305		\$ 238,767.12	Perfect Vacation LLC	4/5/2018	6/4/2018	6/4/2018	4339DR	Provide 31 rooms at the Vistas de San Juan Condo-Hotel located in San Juan, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
98	70FBR218P00000334		\$ 42,684.00	Autoridad De Tierras De Puerto Rico	5/25/2018	9/30/2018	9/30/2018	4339DR	Service: Secure representatives from the Puerto Rico Land Authority to assist with digging test pits to assess drainage issues in various channels throughout Puerto Rico.	Only One Source - Other (FAR 6.302-1 other)
99	70FBR218P00000181	P00002	\$ 2,000.00	Systronics Inc.	4/10/2018	6/1/2018	6/1/2018	4339DR	Modification to add funding for print copier overages and copies during the extended POP.	Completed
100	70FBR218P00000211	P00002	\$ 200.00	JESUS M SANTOS NEGRON	4/24/2018	5/20/2018	6/20/2018	4340DR	The purpose of this modification is to add additional funding in the amount of \$200.00 needed for HQS inspections to pay final invoice in support of DR 4335 and 4340 VI.	Completed
101	70FBR218P00000286	P00004	\$ 1,080.00	Servicios Sanitarios De Puerto Rico Inc.	6/2/2018	6/20/2018	12/10/2018	4339DR	Portable toilets & hand wash stations for FEMA DR4339PR locations on the Commonwealth of Puerto Rico except for DRC locations.	Completed
102	70FBR218P00000335		\$ 16,480.00	ITConsultantsPR, Inc.	5/15/2018	6/5/2018	6/5/2018	4339DR	Smart card reader keyboards 400 each - HP Business slim-keyboard-with smart card reader - US-Smart Buy - USB Interface - English-Dimensions (WxDxH) 17.3x5.7x0.8 - 1 year manufacturer warranty.	Completed

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103	70FBR218P00000341		\$ 35,825.09	Francis Callwood	5/18/2018	3/20/2019	3/20/2019	4340DR	Multi-family lease and repair program for Individual Assistance located in the U.S. Virgin Islands under FEMA DR-4335/4340-VI.	SAP Non-Competition (FAR 13)
104	70FBR218P00000348		\$ 185,143.29	TESSCO INCORPORATED	6/1/2018	7/1/2018	7/1/2018	4339DR	MERS Peripheral Components for FEMA issued UHF and VHF Radios in support of DR-4339-PR, Hurricane Maria under COMM/IT Sector.	Only One Source - Other (FAR 6.302-1 other)
105	70FBR218P00000354		\$ 3,500.00	ALLEN W KNIPHFER	6/1/2018	6/16/2018	6/16/2018	4340DR	Logistics Section Chief Training Course in St. Thomas, USVI.	Less than or equal to Micro Purchase Threshold
106	70FBR218P00000366		\$ 16,835.70	D & M Auto Parts Corp	6/8/2018	7/8/2018	7/8/2018	4339DR	The contractor is required to provide various office related supply items for the Mobile Emergency Response Support (MERS) team in support disaster declaration DR-4339-PR.	Completed
107	70FBR218P00000385		\$ 15,732.19	Isidor Paiewonsky Associates Inc.	6/26/2018	7/24/2018	7/24/2018	4340DR	FUNDING FOR REIMBURSEMENT TO THE LESSOR FOR ELERTRICAL USAGE BILL PAID FOR 193 DAYS AS REFLECTED ON METER READING 3/17/2018, METER #312285597, TOTAL ACTUAL CHARGES.	Utilities (FAR 6.302-1(b)(3))
108	70FBR318P00000016		\$ 250.00	CAPITOL PARTNERS	4/4/2018	4/4/2018	4/4/2018	4273DR	Construct Office Wall enclosure.	Completed
109	70FBR418P00000003	P00005	\$ 315.33	ALLSHRED, INC	4/5/2018	7/5/2018	7/5/2018	4337DR	Modification done for additional funding to cover shredding service until 7/5/2018 at the Doral, FL site in support of DR 4337-FL.	Completed
110	70FBR418P00000022	P00003	\$ 36,000.00	Howard's Haven, LLC	4/4/2018	7/7/2018	7/7/2018	4337DR	This modification is to execute the option and extend the POP of this contract for three months in support of disaster 4337-FL.	Completed
111	70FBR418P00000045	P00006	\$ 174,000.00	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	4/25/2018	11/1/2018	11/1/2018	4337DR	The modification is to execute the option and extend the POP for this Purchase Order.	Completed
112	70FBR418P00000048	P00002	\$ 500.00	ALEXANDER OFFICE CENTER	5/2/2018	6/30/2018	6/30/2018	4338DR	Modification for additional funds for 1 copier to support the staff in	Less than or equal to

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									their daily work assignments at the DC- Atlanta, in support of GA DR-4338-GA. The POP is from 5/2/2018-6/30/2018.	Micro Purchase Threshold
113	70FBR418P00000071		\$ 2,024.29	Homestead, City Of	4/16/2018	6/30/2018	6/30/2018	4337DR	Funding for The City of Homestead to provide electrical service to the transformer and 200 AMP at the Homestead Staging Yard located at the Homestead-Miami Speedway Lot C in support of DR 4337-FL. The electrical service will be used to power the office trailers that FEMA personnel are working in as they receive deactivated trailers to be sold via GSA auction.	Utilities (FAR 6.302-1(b)(3))
114	70FBR418P00000076	P00002	\$ 31,680.00	P & G SECURITY GUARD, INC.	4/30/2018	6/30/2018	6/30/2018	4285DR	EXERCISE OPTION 1 AND CHANGE THE PERFORMANCE PERIOD.	Completed
115	70FBR418P00000081		\$ 3,500.00	Clear Choice Technical Services LLC	5/15/2018	8/15/2018	11/15/2018	4362DR	Funding for 1 black and white copier and 1 color copier to support the JFO located at 490 Care Drive, Anniston, AL 36205 in support of DR 4362-AL.	Completed
116	70FBR518P00000010		\$ 11,897.51	Tradion Enterprises Inc.	6/7/2018	8/5/2018	8/5/2018	4360DR	DR-4360-OH Public Assistance task force work space in Clairesville, OH.	Completed
117	70FBR218P00000154	P00007	\$ 123,182.31	Systronics Inc.	5/10/2018	8/12/2018	8/12/2018	4339DR	Modification to extend rental period to 8/12/2018 - COPIER LEASE FOR DR4339PR.	Completed
118	70FBR218P00000174	P00003	\$ 1,350.00	DUENAS TRAILERS RENTAL INC	6/13/2018	9/20/2018	9/21/2018	4339DR	Rental of 1 Conex container to be located at Branch IV, Ponce, PR in support of DR4339PR. - Exercising of Option IAW FAR 52.217-8 Option to Extend Services.	Completed
119	70FBR218P00000183	P00004	\$ 475.00	TOGAR GLOBAL INC	5/23/2018	8/5/2018	8/5/2018	4339DR	EXERCISE OPTION 3 FOR RENTAL OF 1 6-to-8-YARD DUMPSTER FOR 2 MONTHS WITH WEEKLY SERVICES; POP 6/6/18-5/5/18. NEEDED AT THE BRANCH 1 LOCATION FOR REMOVAL OF TRASH IN SUPPORT OF FEMA-DR-4339-PR, HURRICANE MARIA.	Completed
120	70FBR218P00000199	P00002	\$ 27,012.00	BIG TOP, INC.	6/20/2018	9/24/2018	3/23/2019	4339DR	Rental of Office Trailer with Generator for Roosevelt Roads	Completed

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									FSA for 3 months in support of DR-4339-PR Operations.	
121	70FBR218P00000286	P00001	\$ 6,380.00	Servicios Sanitarios De Puerto Rico Inc.	4/10/2018	6/12/2018	6/12/2018	4339DR	Portable toilets & hand wash stations for FEMA DR4339PR locations on the Commonwealth of Puerto Rico except for DRC locations.	Completed
122	70FBR218P00000286	P00003	\$ 525.00	Servicios Sanitarios De Puerto Rico Inc.	5/17/2018	6/13/2018	12/10/2018	4339DR	Portable Toilets & Hand Wash Stations for FEMA DR4339PR locations on the Commonwealth of Puerto Rico except for DRC locations.	Completed
123	70FBR218P00000313		\$ 68,003.35	ITConsultantsPR, Inc.	4/12/2018	5/12/2018	5/12/2018	4339DR	Procure 115 BLACK HP LASERJET TONER CARTRIDGES (CE255XD) for DR-4339-PR JFO and DRCs.	Completed
124	70FBR218P00000338		\$ 39,235.00	LYDIA SILVA BOSCHETTI	5/18/2018	5/27/2018	5/27/2018	4339DR	CEIBA WAREHOUSE CLEANUP.	Completed
125	70FBR218P00000356		\$ 31,621.00	INNOVATIVE SATELLITE SOLUTIONS, LLC	6/4/2018	6/25/2018	6/25/2018	4339DR	IRIDIUM COMMUNICATION GEAR AND SUPPLIES - Puerto rico DR4339PR.	Completed
126	70FBR218P00000369		\$ 44,888.50	7 BROTHERS SUPPLY CORP.	6/8/2018	9/8/2018	9/8/2018	4339DR	OFFICE SUPPLIES TO REPLENISH JRO WAREHOUSE IN SUPPORT OF DR4339-PR.	Completed
127	70FBR218P00000380		\$ 28,091.50	COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	6/19/2018	7/6/2018	7/6/2018	4339DR	The contractor is to provide 1,200 rolls of cable path tape in support of disaster declaration DR-4339-PR.	Completed
128	70FBR318P00000008	P00002	\$ 2,800.00	CHARLESTON, CITY OF	5/11/2018	12/10/2019	12/10/2019	4359DR	Modification to add 40 parking spots in support of DR-4359-WV.	Completed
129	70FBR418P00000078		\$ 8,634.18	United Rentals, Inc.	5/16/2018	8/16/2018	11/16/2018	4285DR	Funding needed for the vendor to provide 1 forklift for the Washington Staging Yard 6079 Highway 264 West, Washington, NC 27889 in support of DR-4285 NC.	Completed
130	70FBR418P00000079		\$ 1,700.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	5/15/2018	8/15/2018	11/15/2018	4285DR	Funding for the vendor to provide one black and white/color Ricoh C4502 copier for the Tarboro Lease Office located at 2100 N. Main St, Tarboro, NC 27886 in support of DR 4285-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
131	70FBR618A00000002/ 70FBR618F00000053		\$ 112,272.00	EMPIRE HOSPITALITY, LLC	4/27/2018	3/9/2019	3/9/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
132	70FBR618A00000002/ 70FBR618F00000071		\$ 90,955.00	EMPIRE HOSPITALITY, LLC	5/17/2018	3/19/2019	3/19/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
133	70FBR618A00000002/ 70FBR618F00000085		\$ 50,808.00	EMPIRE HOSPITALITY, LLC	5/7/2018	3/8/2019	3/8/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
134	70FBR618P00000073	P00001	\$ 13,770.00	ARANSAS BAY MOBILE HOME PARK ROCKPORT, LLC	5/29/2018	12/7/2018	6/7/2019	4332DR	Modification to exercise Option Period I. Rental/Lease of 3 Commercial Recreational Mobile Home Pads at Coastal Oaks Estates in Rockport, TX in support of FEMA housing assistance program. Rental/Lease shall be 6-month base POP and 2 6-month options. Total monthly cost per pad is \$765, inclusive of all utilities.	Only One Source - Other (FAR 6.302-1 other)
135	70FBR918P00000077	P00001	\$ 20,040.00	CHSP SANTA BARBARA LLC	6/12/2018	6/15/2018	6/15/2018	4353DR	The purpose of the Order is for Conference Room rental in support of DR 4353-CA.	Completed
136	HSFE03-16-P-0219	P00002	\$ 52,747.29	VERSAR, INC.	4/4/2018	8/1/2016	8/1/2016	PENNSYLVANIA: 4267DR	The purpose of this modification is to re-obligate funds in the amount of \$52,747.29 to pay an outstanding invoice.	Brand Name Description (FAR 6.302-1(c))
137	HSFE06-17-P-0183	P00004	\$ 600.00	INFORMATION MANAGEMENT SOLUTIONS LLC	6/4/2018	2/16/2018	8/18/2018	4277DR	Exercise Option Period III as provided under CLIN 2003. Option provisions for bins other than 64-gallon are cancelled.	Completed

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138	HSFE06-17-P-0187	P00003	\$ 7,200.00	LA WASTE AND CONSULTING	6/4/2018	5/28/2018	8/28/2018	4277DR	Exercise Option #3 to continue rental of roll off dumpsters for the Sherwood Forest Staging Yard in support of DR-4277-LA.	Completed
139	HSFEHQ-12-A-0141/ HSFE50-16-J-0001	P00002	\$ 24,515.00	JOHNSON CONTROLS, INC.	4/4/2018	11/6/2015	11/6/2015	TEXAS: 4223DR	The purpose of this modification is to re-obligate invoiced funds.	Completed
140	HSFEHQ-12-D-0879/ 70FBR218F00000130		\$ 5,331,659.28	AECOM RECOVERY	5/26/2018	11/28/2018	11/28/2018	NEW YORK: 4085DR Hurricane Sandy	This task order is for Team 1 - 21 Technical Specialist to support the PA-TAC efforts under DR 4085NY. POP: 5/29/2018-11/28/2018. FEMA Region II - New York Hurricane Sandy.	Completed
141	HSFEHQ-12-D-0879/ 70FBR618F00000099		\$ 4,012,956.15	AECOM RECOVERY	6/7/2018	12/6/2018	12/6/2018	LOUISIANA: 1603DR HURRICANE KATRINA	This task order is for Team 1 - 16 Technical Specialist to support the PA-TAC efforts under DR 1603LA. POP: 6/7/2018-12/6/2018. FEMA Region VI - Hurricane Katrina.	Completed
142	HSFEHQ-12-D-0879/ HSFE80-17-J-0336	P00006	\$ 16,177,032.96	AECOM RECOVERY	6/6/2018	9/17/2018	9/17/2018	4332DR	The purpose of this modification is to exercise option period three of the task order in support of DR-4332-TX.	Completed
143	HSFEHQ-12-D-0880/ 70FB8018F00000002	P00003	\$ 3,279,545.60	FLUOR ENTERPRISES, INC	4/6/2018	7/7/2018	1/7/2019	4332DR	Public Assistance Technical Contract (PAC-TAC III) in support of DR-4332-TX (CRC). The purpose of this modification is exercise Option 1 with a POP from 4/8/2018-7/7/2018.	Completed
144	HSFEHQ-12-D-0881/ 70FBR218F00000063	P00002	\$ 6,565,994.72	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/5/2018	4/1/2019	10/1/2019	4339DR	The purpose of this modification is to add 10 additional Engineer/Trainers to the Public-Assistance, Technical Assistance Contract (PA-TAC) in support of disaster DR-4339-Puerto Rico. The effective date of the addition is from 6/5/2018-4/1/2019.	Completed
145	HSFEHQ-12-D-0882/ 70FB8018F000000076		\$ 92,259.85	NISTAC E	6/5/2018	5/24/2019	5/24/2019	LOUISIANA: 1603DR HURRICANE KATRINA	1 Coastal Engineer under PATAAC III in support of DR-1603-LA - LA Dept. of Natural Resources CPRA arbitration hearings.	Completed
146	70FA3018C00000003	P00002	\$ 67,745.65	GORDIAN GROUP, INC. THE	5/25/2018	1/9/2019	1/9/2021	4339DR	RS Means for PA - Consolidation of Licenses.	Only One Source - Other (FAR

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

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										6.302-1 other)
147	70FBLA18P00000008		\$ 8,800.00	SCOTT EQUIPMENT COMPANY, L.L.C.	4/26/2018	5/30/2018	5/30/2018	4277DR	FORKLIFT TRAINING FOR UPTO 90 EMPLOYEES AT THE SHERWOOD FOREST STAGING SITE FOR DR-4277. POP: 4/30/2018-5/30/2018	Completed
148	70FBR118P00000016	P00001	\$ 712.50	SYMQUEST GROUP, INC	6/6/2018	9/14/2018	3/14/2019	4356DR	The purpose of this contract is to exercise Option Period I - line 1001 for the copier rental services for DR-4356-VT JFO located at 58 Pearl Street Burlington, VT 05401. PoP: 6/15/2018-9/14/2018.	Completed
149	70FBR218A00000005/ 70FBR218F00000021	P00003	\$ 56,000.00	SHRED-IT USA LLC	6/15/2018	9/19/2018	12/20/2018	4339DR	Call Order - Secure Document Bins and Shredding Services - Remove Overflow Facility and add Menaco Warehouse to sites requiring delivery at no additional cost to the government.	Completed
150	70FBR218A00000012/ 70FBR218F00000095		\$ 20,580.00	CRUSELDA ROBERTS	4/14/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
151	70FBR218A00000012/ 70FBR218F00000100		\$ 21,437.50	CRUSELDA ROBERTS	4/7/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
152	70FBR218C00000016	P00003	\$ 812,427.00	Falken USVI	5/1/2018	5/31/2018	7/31/2018	4340DR	This modification is to exercise Option 1 in support of DR4340 VI.	Completed
153	70FBR218P00000045	P00006	\$ 960.00	Atlantic Maintenance and Trucking, Inc.	6/28/2018	10/9/2018	10/9/2018	4340DR	The purpose of this modification is to extend the POP by 3 months.	Completed
154	70FBR218P00000178	P00002	\$ 50,985.00	PROFESSIONAL RECORDS AND INFORMATION MANAGEMENT, INC.	5/17/2018	8/24/2018	8/24/2018	4339DR	Lease of up 65-gallon Secure Document Bins and weekly shredding services for the Disaster Recovery Centers located at various site in Puerto Rico in support of DR4339PR - Exercise Option via FAR 52.217-8 Option to Extend Services for an additional 3 months, at the option period 1 rates. POP:(5/25/2018 - 8/24/2018)	Completed

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155	70FBR218P00000183	P00003	\$ 475.00	TOGAR GLOBAL INC	4/2/2018	6/5/2018	6/5/2018	4339DR	EXERCISE OPTION 2 FOR RENTAL OF 1 6-to-8-YARD DUMPSTER FOR 2 MONTHS WITH WEEKLY SERVICES; POP 4/6/18 TO 6/5/18. NEEDED AT THE BRANCH 1 LOCATION FOR REMOVAL OF TRASH IN SUPPORT OF FEMA-DR-4339-PR, HURRICANE MARIA.	Completed
156	70FBR218P00000241	P00004	\$ 13,800.00	TRUE EXCELLENCE GROUP LLC	6/18/2018	6/30/2018	6/30/2018	4339DR	Add additional forklifts at BAYAMON WHAREHOUSE and CEIBA. DR-4339-PR	Completed
157	70FBR218P00000242	P00001	\$ 46,956.00	LIMPIEZA & MAS MJE	4/19/2018	7/19/2018	1/17/2019	4339DR	Exercise Option Period I for Janitorial Services for FEMA's Branch I office in support of DR-4339-PR and Hurricane Maria recovery efforts. Services were also increased to cover an additional 36,000 square foot building space, for a total of 86,000 square feet. The performance for 3 months from 4/20/2018-7/19/2018.	Completed
158	70FBR218P00000310		\$ 8,543.85	JACKSON CLEANING SERVICES, LLC	4/18/2018	4/8/2019	4/8/2019	4340DR	Janitorial services for St. Thomas Alternate Field Office (AFO).	Completed
159	70FBR218P00000314		\$ 12,768.50	7 BROTHERS SUPPLY CORP.	4/12/2018	5/11/2018	5/12/2018	4339DR	Office Supplies in support of DR-4339-PR Joint Field Office (JFO), Branches and Disaster Recovery Centers (DRCs) .	Completed
160	70FBR218P00000320		\$ 9,167.00	UNIVERSAL PROFESSIONAL SERVICES INC	4/25/2018	5/25/2018	5/25/2018	4339DR	Oculus With Day/Night HD-IP 30x Optical Zoom With Auto Focus Color RC3-521YJ30X-RAW with 100 ft. cable for power, control, video CAT5 CA-UCM-31 and Tower Mount	Completed
161	70FBR218P00000323		\$ 16,887.00	UNIVERSAL PROFESSIONAL SERVICES INC	4/25/2018	5/25/2018	5/25/2018	4339DR	Contractor to provide Iridium 9505A Satellite Phone High Capacity Batteries.	Completed
162	70FBR218P00000329		\$ 16,887.00	Advanced Government Acquisitions Corp	5/2/2018	5/25/2018	5/25/2018	4339DR	Contractor to provide Iridium 9505A Satellite Phone High Capacity Batteries.	Completed
163	70FBR218P00000331		\$ 47,610.00	BLACK & VEATCH SPECIAL PROJECTS CORP.	5/16/2018	6/15/2018	6/15/2018	4339DR	Time and Materials/Labor hour contract for consultants to outline a framework and develop requirements to design, develop,	Completed

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									restore, construct and maintain an innovative, resilient and redundant private and public telecommunications system and Information Technology infrastructure system to ensure communications for both the Government and private essential services for the citizens and business of Puerto Rico. The POP is 30 days from the date of award.	
164	70FBR218P00000333		\$ 26,577.34	FROST ELECTRIC SUPPLY COMPANY	5/9/2018	6/13/2018	6/13/2018	4339DR	Contractor to provide fire fighting, rescue, and safety Equipment; and environmental protection equipment and materials.	Completed
165	70FBR218P00000337		\$ 5,136.51	CCHPR HOSPITALITY, LLC	5/14/2018	5/15/2018	5/15/2018	4339DR	Audio visual equipment for the Disability Integration Sector meeting between DHS Civil Rights and Civil Liberties and the Puerto Rico Disability Partner Organization in support of DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)
166	70FBR218P00000340		\$ 9,168.00	MAGNUM ELECTRONICS, INC	5/17/2018	7/15/2018	7/16/2018	4340DR	Motorola 8505241U11 Dual Band, 764-870 MHz Antenna Motorola NAD6563 8505518V01 VHF Wideband Antenna NAE6549AR 380-520 MHz UHF Whip.	Completed
167	70FBR218P00000344		\$ 58,786.22	Advantix Engineering, Corp.	5/23/2018	7/23/2018	7/23/2018	4339DR	Install warehouse ramp DR4339PR- BAYAMON.	Completed
168	70FBR218P00000363		\$ 199,990.40	ADVANCED DIGITAL SOLUTIONS INTERNATIONAL	6/11/2018	9/10/2018	9/10/2018	4339DR	MERS requirement for replacement and installation equipment for the additional 400 UHF/VHF radios to be installed by the PREMA SWIC. COA 4.2.5 second Tasking. These items are to be used in a follow on project.	Completed
169	70FBR618A00000002/ 70FBR618F00000075		\$ 133,980.00	EMPIRE HOSPITALITY, LLC	5/16/2018	3/23/2019	3/23/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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170	70FBR618A00000002/ 70FBR618F00000113		\$ 18,240.00	EMPIRE HOSPITALITY, LLC	5/18/2018	5/17/2019	5/17/2019	4332DR	Direct Lease 1 apartment for 12 months firm fixed price Location: 6160 East Sam Houston Parkway, Unit 13309 Houston, TX 77049 Applicant REG #412014385 Monthly Rate of \$1,495.00 (\$871.00 Rent + \$624.00 Utilities/Fees).	Completed
171	70FBR618P00000035	P00004	\$ 292.50	LONE STAR SHREDDING & DOCUMENT STORAGE, LTD	4/12/2018	7/23/2018	7/23/2018	4332DR	Modification to exercise Option Period II for shredding service for the FEMA Corpus Christi Branch in support of DR-4332-TX.	Completed
172	70FBR618P00000056	P00002	\$ 69,680.00	WORDHAM PROPERTIES LLC	5/10/2018	11/6/2018	11/6/2018	4332DR	OPTION me: Rental/lease of Concrete Commercial Recreational Vehicle (RV) Pads in support of FEMA housing assistance program. Rental/Lease Option shall be a period of 3 months. FEMA to pay rent of \$350 x 28 = \$9,800) per month beginning 180 Days after Notice to Proceed. FEMA may end lease on all or some of the lots with a 2-week advance notice. 90 day cost shall not exceed \$29,400 unless approved by the contracting officer. OPTION I GRAVEL PADS: Rental/Lease of Commercial RV Gravel Pads in support of FEMA housing assistance program. Rental/Lease Option shall be a period of 3 months. FEMA to pay rent of \$300 x 12 = \$3,600 per month beginning 180 days after Notice to Proceed.	Completed
173	70FBR618P00000059	P00001	\$ 21,450.00	CAROLYN SLOAN	5/10/2018	11/6/2018	11/6/2018	4332DR	BILATERAL MODIFICATION EXERCISING OPTION I FOR 90 DAYS. Rental/lease of Commercial RV Pads in support of FEMA housing assistance program. Rental/Lease shall be for 6 month Base POP, with 2 3-month options. FEMA to pay	Only One Source - Other (FAR 6.302-1 other)

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									rent/lease for 13 pads at a cost of \$550 per pad (\$550 x 13 = \$7,150), inclusive of all utilities (water, sewage, gas, trash, propane). FEMA may end lease on all or some of the lots with a 2 week advance notice. EFFECTIVE DATE OF THIS MODIFICATION IS 5/21/2018.	
174	70FBR618P00000061	P00001	\$ 108,360.00	Pearland RV and Boat, LLC	5/28/2018	8/27/2018	11/24/2018	4332DR	Rental/Lease of Commercial RV Pads in support of FEMA housing assistance program. Rental/Lease shall be for 6-month Base POP, with 2 3-month options. FEMA to pay rent/lease for 65 pads at a cost of \$645 per pad (\$645 x 65 = \$41,925), per month beginning 11/28/2017 inclusive of all utilities (water, sewage, gas, trash, propane, electricity). FEMA may end lease on all or some of the lots with a 2-week advance notice. Terms include \$645 per month, per pad inclusive of all utilities. Terms shall be a 6 month base period with 2 3-month options.	Only One Source - Other (FAR 6.302-1 other)
175	70FBR618P00000063	P00001	\$ 83,640.00	CROSBY TRAILS MOBILE HOME PARK LLC	5/28/2018	11/24/2018	11/25/2018	4332DR	Rental/Lease of Commercial MHU Pads in support of FEMA Housing Assistance Program. FEMA to pay a total monthly cost per pad of \$820.00. Total combined cost including utilities will be \$7,990(monthly cost for 17 pads) + \$5,950(utilities) = \$13,940.	Only One Source - Other (FAR 6.302-1 other)
176	70FBR618P00000068	P00002	\$ 660.00	OUTHOUSE BOYS LLC, THE	5/24/2018	9/2/2018	12/1/2018	4332DR	Rental of Portable Toilets/Wash Station for DR4332TX Branch 2. Exercise Option II.	Competed
177	70FBR618P00000079	P00001	\$ 75,600.00	Oak Home, Inc.	6/18/2018	12/19/2018	6/19/2019	4332DR	Modification to exercise Option Period I for Rental/Lease of Mobile Home Pads at Oak Home in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
178	70FBR618P00000091	P00001	\$ 48,000.00	PARKNATION, INC.	6/21/2018	6/20/2019	6/20/2019	4332DR	Rental of 10 Pads Leases (MHU) at Tallow Briar MHP, 5500 FM	Only One Source -

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									2004, Hitchcock, TX 77563 - base 6-months plus 2x options of 6 months each total of 18 months to support survivors of 4332.	Other (FAR 6.302-1 other)
179	70FBR618P00000137	P00001	\$ 6,519.90	BOB PECKHAM & ASSOCIATES, INC	5/4/2018	8/14/2018	2/14/2019	4332DR	Rental of Copiers for Texas City Annex in support of DR4332-TX, Exercise Option I.	Competed
180	70FBR218P00000338	P00001	\$ 9,200.00	LYDIA SILVA BOSCHETTI	6/8/2018	6/15/2018	6/15/2018	4339DR	MODIFICATION TO TREAT FOR TERMITES - CEIBA WAREHOUSE CLEANUP - DR4339PR.	Competed
181	70FBR218P00000365		\$ 4,187.98	Troian Industries LLC	6/6/2018	9/6/2018	9/6/2018	4339DR	JRO Warehouse. Water storage, colored FIFO inventory system.	Competed
182	70FBR318P00000022		\$ 530.00	PACE ENTERPRISES OF WEST VIRGINIA, INC.	5/16/2018	3/17/2019	6/17/2019	4359DR	Onsite monthly document destruction services for 4 96-gallon shred bins. Pricing is \$53.00 per service. See line item for specific pricing.	Competed
183	70FBR418P00000004	P00002	\$ 31,500.00	Laser Rite Technologies, Inc.	4/3/2018	7/5/2018	7/5/2018	4337DR	Modification done for additional funding for 1 black and white and 1color copier. Modification also done to exercise Option Period II with the POP ending on 7/5/2018.	Competed
184	70FBR418P00000021	P00002	\$ 4,000.00	COPYFAX, INC.	4/23/2018	9/30/2018	9/30/2018	4337DR	Modification done for additional funding to exercise Option Period II 4/13/2018-7/12/2018 for copier service at 8901 Cypress Plaza DR Jacksonville, FL 32256 in support of DR 4337-FL.	Competed
185	70FBR418P00000059	P00001	\$ 498.98	EAN HOLDINGS, LLC	6/19/2018	6/19/2018	6/20/2018	4338DR	The purpose of this modification is to add additional funds to pay Final Invoice for 2 cargo vans in support of DR-4338.	Competed
186	70FBR418P00000083		\$ 544.53	J. B. HUNT TRANSPORT, INC.	5/16/2018	6/15/2018	6/15/2018	4338DR	Funding for the vendor to ship 6 pallets of IT Equipment to the FEMA DISC located at 430 Market St, Winchester, VA 22603 that was used in support of DR 4338-GA.	Competed
187	70FBR418P00000085		\$ 500.00	ALEXANDER OFFICE CENTER	5/16/2018	6/30/2018	6/30/2018	4338DR	1 High Speed B&W copier 7069 Sharp MX-3570N SN:5511051X, to support the staff in their daily work assignments at 3780 Southside Industrial Parkway Atlanta Ga. 30354, in support of GA DR-4338-GA.	Less than or equal to Micro Purchase Threshold

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188	70FBR518P00000006		\$ 5,000.00	AMERICAN BAR ASSOCIATION	5/17/2018	9/30/2018	9/30/2018	4363DR	Legal Services for DR-4363-IN.	Only One Source - Other (FAR 6.302-1 other)
189	70FBR618A00000002/ 70FBR618F00000005		\$ 26,800.00	EMPIRE HOSPITALITY, LLC	4/5/2018	3/6/2019	3/6/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
190	70FBR618A00000002/ 70FBR618F000000069		\$ 24,864.00	EMPIRE HOSPITALITY, LLC	5/14/2018	3/12/2019	3/12/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
191	70FBR618A00000002/ 70FBR618F000000080		\$ 32,700.00	EMPIRE HOSPITALITY, LLC	5/15/2018	4/8/2019	4/8/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
192	70FBR618A00000002/ 70FBR618F000000108		\$ 28,140.00	EMPIRE HOSPITALITY, LLC	5/17/2018	5/16/2019	11/16/2019	4332DR	DL 1 apartment for 12 months firm fixed price. Location: 701 TC Jester, Unit #4107, Houston, Texas 77008 Applicant: 411988586	Completed
193	70FBR618A00000004/ 70FBR618F000000090		\$ 18,190.00	HHN & ASSOCIATES LLC	5/10/2018	4/20/2019	4/20/2019	4332DR	Provides housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
194	70FBR618P000000071	P00002	\$ 19,200.00	PARKNATION, INC.	6/5/2018	12/12/2018	6/12/2019	4332DR	Modification to exercise option period one for rental/lease of Mobile Home Pads at Triangle MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
195	70FBR618P000000096	P00001	\$ 43,890.00	Rockport Village MHP, Ltd.	6/19/2018	12/20/2018	6/20/2019	4332DR	Modification to exercise option period one for the lease of 11 Commercial MHU Pads in support of FEMA housing assistance program. Rental/lease shall be 6-month Base POP, and 2 6-month options. FEMA to pay rent of \$665 per pad for a total of \$43,890 for six month. Monthly cost for eleven MHU pads shall be \$7,315 per month beginning 12/21/2017 or date when first MHU is positioned on site. Per Price Pad cost is inclusive of all	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									utilities (water, sewer, trash, electric, gas, lawn care). FEMA may end lease on all or some of the lots with a 2-week advance notice.	
196	70FBR218P00000272	P00003	\$ 3,000.00	YES Inc.	6/5/2018	9/4/2018	9/4/2018	4340DR	Extend services for Dumpster for St Thomas.	Completed
197	70FBR218P00000288	P00002	\$ 464,771.79	Damco USA Inc.	5/29/2018	6/11/2018	12/18/2018	4339DR	Add Funding for full 3PL services for Warehouse with parking lot and 24-hour guard services in Ponce, Puerto Rico in support of DR-4339-PR. 5/29/2018-6/11/2018.	Only One Source - Other (FAR 6.302-1 other)
198	70FBR218P00000298		\$ 84,778.77	D.H Jackson Long Term Disaster Recovery Committee Inc.	4/20/2018	6/19/2018	6/19/2018	4340DR	FEMA Bunker Restoration at St. Thomas, USVI.	Completed
199	70FBR218P00000299	P00001	\$ 7,477.80	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	5/23/2018	6/23/2018	1/20/2019	4339DR	The purpose of the purchase order is to provide forklift rental services at FEMA Warehouses in Aguadilla and Arecibo, PR.	Completed
200	70FBR218P00000299	P00002	\$ 7,477.80	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	6/18/2018	7/24/2018	1/20/2019	4339DR	The purpose of the purchase order is to provide forklift rental services at FEMA Warehouses in Aguadilla and Arecibo, PR.	Completed
201	70FBR218P00000315		\$ 132,550.04	Edmund I Thompson	4/16/2018	3/20/2019	3/20/2019	4340DR	Multi-Family Lease and Repair Program for Individual Assistance located in the U.S. Virgin Islands under FEMA DR-4335/4340-VI.	SAP Non-Competition (FAR 13)
202	70FBR218P00000317	P00001	\$ 5,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	6/19/2018	10/17/2018	10/17/2018	4340DR	Interisland Transportation vessel (USVI (all islands to include transporting and returning of equipment/supplies from/to Puerto Rico) requirements are to be palletized unless certain circumstance prohibiting palletizing in support of DR 4340 VI.	Completed
203	70FBR218P00000325		\$ 33,687.26	Olas Properties LLC	4/25/2018	4/25/2019	4/25/2019	4339DR	MLRP PURCHASE ORDER DR4339PR.	Completed
204	70FBR218P00000326		\$ 3,500.00	Kohlman-Holt, Kevin	4/30/2018	5/31/2018	5/31/2018	4340DR	L0958 NIMS ICS All Hazards Operations Section Chief Course.	Less than or equal to Micro Purchase Threshold

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205	70FBR218P00000332		\$ 17,341.14	FS Partners LLP	5/17/2018	6/16/2018	6/16/2018	4339DR	Contractor to provide computer hardware.	Completed
206	70FBR218P00000347		\$ 3,454.50	SDV Office Systems, LLC	5/23/2018	11/23/2018	11/23/2018	4339DR	Supplies needed to support the activities of personnel at Branch IV and assigned DRCs.	Completed
207	70FBR218P00000370		\$ 29,488.90	PANEL BUILT, INC.	6/11/2018	7/12/2018	7/12/2018	4339DR	The contractor is to provide a prefabricated modular building to use by FEMA Mobile Emergency Response Support (MERS) team in Puerto Rico as a Tech Lab.	Completed
208	70FBR218P00000371		\$ 13,800.00	WAVESTREAM CORPORATION	6/25/2018	7/25/2018	7/25/2018	4340DR	Replacement BUC unit for a satellite system used to support Response Operations in the USVI. The communication satellite appliance provides data and voice capabilities to FEMA responders at multiple Initial Operating Facilities (IOFs) and at the staging warehouse.	Completed
209	70FBR418P00000039	P00003	\$ 15,300.00	McGregor Park Plaza, Inc.	4/10/2018	7/14/2018	7/14/2018	4337DR	This modification is to exercise the option and extend the POP this Purchase Order for 3 months.	Completed
210	70FBR418P00000076		\$ 25,740.00	P & G SECURITY GUARD, INC.	4/9/2018	6/30/2018	6/30/2018	4285DR	1 Level II Armed Guard to support North Carolina Staging Area Located at 264 West Washington, NC 27889, in Support OF DR-4285 NC. The POP is from 4/9/2018-6/30/2018 with the option to extend services. Total estimated hours for the base period is 780 hours.	Completed
211	70FBR418P00000080		\$ 87,400.00	Strategic Security Alabama Corp	5/12/2018	8/12/2018	8/12/2018	4362DR	Armed Guard Security II- Alabama DR.	Completed
212	70FBR418P00000082		\$ 10,000.00	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP, THE	5/15/2018	9/15/2018	3/15/2019	4337DR	Funding for the vendor to provide bug extermination services for travel trailers relocated to the staging yard located at 1 Ralph Sanchez Speedway Blvd, Homestead, FL 33035 prior to disposition in support of DR 4337-FL.	Completed
213	70FBR618A00000002/ 70FBR618F000000074		\$ 28,635.00	EMPIRE HOSPITALITY, LLC	5/16/2018	3/25/2019	3/25/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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214	70FBR618A00000002/ 70FBR618F00000111		\$ 24,300.00	EMPIRE HOSPITALITY, LLC	5/14/2018	5/13/2019	11/12/2019	4332DR	DL 1 apartment for 12 months firm fixed price. Location: 3000 Woodland Park, Unit #412, Houston, TX, 77082 Applicant: 411979482.	Completed
215	70FBR618P00000088	P00001	\$ 16,065.00	FAIRCHILD INVESTMENTS, INC.	6/12/2018	12/20/2018	12/20/2018	4332DR	Modification to exercise Option Period I for 9 RV pads for a period of 3 months.	Only One Source - Other (FAR 6.302-1 other)
216	70FBR618P00000130	P00001	\$ 250.00	STORAGE TRAILERS OF TEXAS, LLC	4/13/2018	5/31/2018	7/28/2018	4332DR	Rental of 1 53' dry box storage trailer with roll up door at the Austin, JFO in support of DR-4332-TX - Exercise Option I.	Completed
217	70FBR618P00000173		\$ 1,137.32	GRAYBAR ELECTRIC COMPANY, INC.	6/7/2018	6/15/2018	6/15/2018	4332DR	IT supplies for the replenishment of the Region 6 supply room for items used at the Austin TRO in support of DR-4332-TX.	Completed
218	70FBR918P00000002	P00002	\$ 455.25	Integrity Shred, LLC	4/10/2018	7/16/2018	7/16/2018	4344DR	Exercise Option Period II for Shredding services to support AFO in Rohnert Park, CA for DR-4344- CA Wildfires.	Completed
219	70FBR918P00000002	P00003	\$ 239.25	Integrity Shred, LLC	4/18/2018	7/16/2018	7/16/2018	4344DR	Exercise option period for extra bin.	Completed
220	70FBR918P00000021	P00001	\$ 48,000.00	CLEARLAKE RESORTS, LLC	5/11/2018	8/12/2018	11/12/2018	4344DR	The purpose of this purchase order is to lease 10 pad sites for MHUs under DR-4344 in Lake County, CA.	Only One Source - Other (FAR 6.302-1 other)
221	70FBR918P00000051	P00001	\$ 2,617.50	OREGON PREMIER LOCATIONS, LLC	4/19/2018	4/25/2018	7/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	Volunteer housing.	Completed
222	70FBR918P00000071	P00001	\$ 18,900.00	SILVA SEPTIC SERVICE	4/24/2018	7/28/2018	7/28/2018	4344DR	Emptying external above-ground bladder.	Completed
223	70FBR918P00000096		\$ 39,600.00	DURAN CONSTRUCTION	4/10/2018	4/14/2018	4/14/2018	4344DR	Debris removal, tree cutting, shrub cutting.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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224	70FBR918P00000117		\$ 5,000.00	AMERICAN BAR ASSOCIATION	6/25/2018	12/24/2018	12/24/2018	4366DR	Disaster Legal Services in support of DR-4366-HI.	SAP Non-Competition (FAR 13)
225	GS-00P-16-BSD-1220/HSFE06-17-F-0019	P00003	\$ 3,000.00	ENERGY LOUISIANA, LLC	5/14/2018	5/14/2018	8/14/2018	4277DR	EXERCISE OPTION PERIOD III Electrical services at the Sherwood Staging Yard from 5/15/2018-8/14/2018.	Utilities (FAR 6.302-1(b)(3))
226	GS-03F-0059U/70FBR618F00000025	P00001	\$ 3,160.00	METRO GOLF CARS, INC.	4/17/2018	7/28/2018	7/28/2018	4332DR	Modification to extend the rental of 2 6-passenger Carts for Employee Parking Lot Transportation in Support of DR4332-TX.	Competed
227	GS-07F-9352S/70FBR618F00000063		\$ 4,106,678.40	AMERICAN EAGLE PROTECTIVE SERVICES CORPORATION	4/20/2018	10/31/2018	4/30/2020	4332DR	Level II Armed Guards Service.	Competed
228	GS-25F-0019S/70FBR118F00000003	P00001	\$ 172.68	SHRED THIS INC	4/10/2018	7/4/2018	7/4/2018	4354DR	Onsite Shredding Services for 2 Joint Field Offices (JFO) Vermont DR4356 and Maine DR4354.	Competed
229	HSFE06-16-P-0345	P00012	\$ 15,000.00	S & K TRAILER PARK, INC.	6/13/2018	9/12/2018	9/12/2018	4277DR	MODIFICATION TO EXTEND POP FOR 3 MONTHS FOR 7 PADS.	Only One Source - Other (FAR 6.302-1 other)
230	HSFE06-17-P-0033	P00008	\$ 15,000.00	JPG, LLC	4/20/2018	7/21/2018	7/21/2018	4277DR	Extend POP for 3 months for 5 pad leases. Reduce the number of pads from 10 pads to 5 pads. DR4277.	Only One Source - Other (FAR 6.302-1 other)
231	HSFE06-17-P-0229	P00002	\$ 3,356.55	GRAYBAR ELECTRIC COMPANY, INC.	6/22/2018	7/3/2018	7/13/2018	4332DR	Ratification of Unauthorized Commitment under SAT/Under Micropurchase.	Urgency (FAR 6.302-2)
232	HSFE30-16-A-0201/70FA3018F00000336		\$ 10,756.92	SEGOVIA, INC.	4/4/2018	6/3/2018	6/3/2018	4340DR	BOC 2331 - Continued service for existing satellite.	Competed
233	HSFE30-16-D-0203/70FA3018F00000420		\$ 4,910.00	VERIZON FEDERAL INC.	5/8/2018	10/31/2018	10/31/2018	PENNSYLVANIA: 4267DR	Telecommunication Services in support of DR-4267-PA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
234	HSFE30-16-D-0203/70FA3018F00000468		\$ 320,850.00	VERIZON FEDERAL INC.	5/25/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure	Only One Source - Other (FAR 6.302-1 other)

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									nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	
235	70FBR218A00000012/ 70FBR218F00000101		\$ 25,876.92	CRUSELDA ROBERTS	4/11/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
236	70FBR218A00000012/ 70FBR218F00000123		\$ 23,178.65	CRUSELDA ROBERTS	5/16/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
237	70FBR218A00000013/ 70FBR218F00000078		\$ 750,000.00	Prime Property Management Corp	4/2/2018	10/2/2018	4/2/2019	4339DR	75 DIRECT LEASE HOMES FOR DISASTER SURVIVORS- DR4339PR.	Completed
238	70FBR218C00000013		\$ 11,788,241.72	AGMA Security Service Inc.	4/2/2018	4/3/2018	4/3/2018	4339DR	Armed Security Guards - DR-4339-PR - Contract B (Disaster Recovery Centers (DRC), future DRCs and inspected sites.	Completed
239	70FBR218C00000021	P00004	\$ 866,579.90	Fuells INC	6/27/2018	10/1/2018	10/1/2018	4339DR	MODIFICATION TO ADD FUNDS FOR 3 MONTH EXTENSION - TRANSPORTATION SERVICES DR4339PR.	Completed
240	70FBR218P00000040	P00002	\$ 136,800.00	True Excellence Group LLC	4/27/2018	7/12/2018	4/9/2019	4339DR	Rental of box trucks for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Completed
241	70FBR218P00000133	P00003	\$ 70,000.00	Tecno-Lite De Puerto Rico, Inc.	5/11/2018	6/14/2018	6/14/2018	4339DR	The purpose of this modification is to exercise the option to extend service for 1 additional month.	Completed
242	70FBR218P00000195	P00001	\$ 40,882.56	Orphans, LLC.	6/18/2018	12/20/2018	6/20/2019	4339DR	The purpose of this modification is to exercise Option Period I IAW FAR 52.217-9.	Completed
243	70FBR218P00000197	P00002	\$ 23,625.00	CROWN CASTLE INTERNATIONAL	5/24/2018	9/15/2018	9/16/2018	4339DR	EXERCISE OPTION PERIOD 2: 6/16/2018-9/15/2018 for Radio Tower Antenna space for FEMA's island-wide radio network providing communications in support of DR-4339-PR, necessary for propagation and coverage to	SAP Non-Competitio n (FAR 13)

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									function reliably across the Commonwealth of Puerto Rico.	
244	70FBR218P00000260	P00003	\$ 475,500.60	CHARTER COACH INC	4/30/2018	8/3/2018	8/3/2018	4339DR	MOD TO EXTEND SERVICES - DR4339PR HURRICANE MARIA.	Completed
245	70FBR218P00000286	P00005	\$ 2,800.00	Servicios Sanitarios De Puerto Rico Inc.	6/6/2018	7/11/2018	12/10/2018	4339DR	Portable Toilets & Hand Wash Stations for FEMA DR4339PR locations on the Commonwealth of Puerto Rico except for DRC locations.	Completed
246	70FBR218P00000303		\$ 3,876.80	Advanced Mobility Solutions Corp	4/7/2018	4/7/2018	4/7/2018	4339DR	Personal assistant Services for Disabled employee in support of DR-4339-Puerto Rico.	SAP Non-Competitio n (FAR 13)
247	70FBR218P00000316		\$ 16,170.00	Blue Tech Inc.	4/19/2018	4/30/2018	4/30/2018	4339DR	Aegis Secure Key USB 3.0 Flash Drive.	Completed
248	70FBR218P00000328		\$ 5,998.00	MINICOMPR COMPUTER & TECHNOLOGY INC.	5/4/2018	5/18/2018	5/18/2018	4339DR	Contractor to provide SSD DRIVE-HPE 1.92 TB, SATA, mixed use, digitally signed FW, solid state, small form factor-875478-B21.	Completed
249	70FBR218P00000352		\$ 10,432.95	Rosario Electrical Services Corp	6/1/2018	7/3/2018	7/3/2018	4339DR	Non-personnel service for the installation of circuit breakers to be used for the storage of FEMA Mobile Emergency Response Support (MERS) vehicles.	Completed
250	70FBR218P00000352	P00001	\$ 745.00	Rosario Electrical Services Corp	6/15/2018	7/3/2018	7/3/2018	4339DR	The purpose of this modification is to have an additional 30 Amp circuit installed.	Completed
251	70FBR218P00000353		\$ 5,645.43	WHOLESALE ELECTRIC CARIBE, INC	5/29/2018	6/6/2018	6/6/2018	4339DR	Electrical cable and supplies - DR4339PR Puerto Rico.	Completed
252	70FBR218P00000361		\$ 3,763.50	Epko Construction, Inc.	6/7/2018	7/7/2018	7/7/2018	4339DR	The contractor is required to provide 20 auto floor scrubber w/buffing pads and scrub brush accessories.	Completed
253	70FBR218P00000364		\$ 139,297.20	Eagle Services, Inc.	6/7/2018	9/6/2018	9/6/2018	4339DR	The FEMA JFO has been tasked with providing 120 Iridium model 9555 satellite phones are required to replace 120 non-Trade Agreement Act (TAA) compliant units to provide emergency communications to Municipal mayors and other key stakeholders.	Completed
254	70FBR218P00000317		\$ 19,998.98	STEVENSON FORMEL FREIGHT SERVICES LLC	4/18/2018	10/17/2018	6/20/2018	4340DR	Interisland Transportation vessel (USVI (all islands to include transporting and returning of	Completed

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									equipment/supplies from/to Puerto Rico) requirements are to be palletized unless certain circumstance prohibiting palletizing in support of DR 4340 VI.	
255	70FBR218P00000388		\$ 117,528.15	GONZALEZ TRADING INC	6/27/2018	9/30/2018	9/30/2018	4339DR	MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
256	70FBR618A00000002/ 70FBR618F00000077		\$ 142,610.00	EMPIRE HOSPITALITY, LLC	5/14/2018	3/28/2019	3/28/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
257	HSFE60-15-D-0015/ 70FA6018F00000003	P00001	\$ 148,653.05	CDM FEDERAL PROGRAMS CORPORATION	5/22/2018	12/14/2018	5/22/2019	5114FM	This modification is revise the project list and remove two projects (Scout-A-Vista Wildfire Fuels Reduction, Baker County Defensible Space Project) and add 2 within scope projects.	Completed
258	HSFE80-13-D-0074/ 70FBR418F00000037		\$ 853,961.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	5/1/2018	9/30/2018	9/30/2018	4362DR	Services to enable an estimated 5,000 housing inspections for a base period of 60 days with two 60 day options period for additional inspections or performance.	Completed
259	HSFEHQ-12-D-0879/ 70FB8018F00000005	P00006	\$ 3,118,783.00	AECOM RECOVERY	5/21/2018	8/23/2018	10/23/2018	4332DR	The purpose of this modification is to exercise Option Period II for the task order in support of DR-4332-TX-CRC.	Completed
260	HSFEHQ-12-D-0879/ 70FBR218F00000067	P00001	\$ 4,762,800.00	AECOM RECOVERY	5/31/2018	4/1/2019	10/1/2019	4339DR	Modification to provide 10 additional technical specialists to the task order in support of DR-4339-PR (Team 4).	Completed
261	HSFEHQ-12-D-0879/ HSFE80-17-J-0306	P00002	\$ 2,425,335.97	AECOM RECOVERY	5/23/2018	8/24/2018	8/24/2018	4277DR	The purpose of this modification is to exercise option period two of the task order in support of DR-4277-LA.	Completed
262	HSFEHQ-12-D-0880/ 70FA4018F00000028	P00002	\$ 360,665.39	FLUOR ENTERPRISES, INC	5/24/2018	7/2/2018	1/2/2019	4339DR	The purpose of this modification is to add 3 additional Policy Advisors/Program manager and to add funding for Workers' Compensation Insurance (Defense Base Act). The start date for the 5/24/2018 to the end of the base period which is 6/2/2018.	Completed

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263	70FBLA18P00000009		\$ 4,750.00	Al Betz & Associates, Inc.	5/2/2018	5/17/2018	5/17/2018	LOUISIANA: 1603DR HURRICANE KATRINA	OCC BOC 2540 Estimated cost for 1 ORIGINAL transcript for CBCA and OCC counsel together with electronic copy; transcript estimated at 800 pages @ \$5/75/page plus delivery charges.	Completed
264	70FBR118P00000014	P00003	\$ 3,270.00	NORTHERN BUSINESS MACHINES, INC.	5/17/2018	8/24/2018	11/26/2018	4355DR	The purpose of this administrative modification P00003 is to break exercise the Option Period I. B/W MFD per month rental fee: \$495.00/month (\$1,485.00/3 months as referenced in award).	Completed
265	70FBR218A00000012/ 70FBR218F00000094		\$ 21,008.75	CRUSELDA ROBERTS	4/7/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
266	70FBR218A00000012/ 70FBR218F00000142		\$ 26,171.22	CRUSELDA ROBERTS	6/4/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
267	70FBR218A00000012/ 70FBR218F00000146		\$ 26,436.46	CRUSELDA ROBERTS	6/1/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
268	70FBR218C00000013	P00002	\$ 8,200,000.00	AGMA Security Service Inc.	6/30/2018	9/30/2018	3/31/2019	4339DR	EXERCISE OPTION PERIOD I - Armed Security Guards - DR-4339-PR.	Completed
269	70FBR218C00000015	P00003	\$ 7,000,000.00	LA CASA DEL CAMIONERO INC	6/15/2018	9/17/2018	9/17/2018	4339DR	EXTEND POP 3 months , REVISE MISSION LIST - fuel EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR.	Completed
270	70FBR618P00000131	P00001	\$ 4,346.00	503 Lower Line, LLC	6/1/2018	8/21/2018	8/21/2019	4332DR	Rental/Lease of 2 Additional Commercial Pads in support of FEMA housing assistance program. Initial POP for the additional pads shall be for a period of 82 Days from 6/1/2018-8/21/2018 to align with the base contract.	Brand Name Description (FAR 6.302-1(c))
271	70FBR618P00000134		\$ 6,148.73	Bee Development Authority	4/12/2018	4/12/2018	4/12/2018	4332DR	Reimbursement of electric utility bills paid by the Bee Development Authority on behalf of FEMA for	Utilities (FAR

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									the Chase Field staging yard in Beeville TX in support of DR-4332-TX.	6.302-1(b)(3))
272	70FBR618P00000156	P00001	\$ 47,000.00	Small Business Administration	4/30/2018	4/30/2018	5/1/2018	4332DR	Increase guards at Branch III location adding additional funds.	Urgency (FAR 6.302-2)
273	70FBR618P00000157		\$ 5,423.12	FACILITY SOLUTIONS GROUP, INC.	4/3/2018	4/17/2018	4/17/2018	4332DR	Electrical service installation to a portable container to be used at the JFO in support of DR-4332-TX.	Completed
274	70FBR618P00000170		\$ 5,393.50	W. W. GRAINGER, INC.	6/7/2018	6/15/2018	6/15/2018	4332DR	IT tools and supplies for the Austin TRO in support of DR-4332-TX.	Completed
275	70FBR918A00000013/ 70FBR918F00000078		\$ 175,743.75	MLU SERVICES, INC.	6/5/2018	5/31/2019	5/31/2019	4344DR	Provide blocking and leveling for 91 units MHU's at McClellan Staging Area.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
276	70FBR918C00000002	P00006	\$ 274,066.85	CALIFORNIA SECURITY SERVICES, INC.	6/8/2018	9/14/2018	9/14/2018	4344DR	The purpose of this modification is to add funding to contract line item number (CLIN) 0001 (CLIN) 0002 and (CLIN) 0004 to cover additional hours.	Completed
277	70FBR918P00000098		\$ 56,430.00	AST TELECOM LLC	4/11/2018	7/6/2018	7/6/2018	4357DR	Provide MiFi services to all FEMA employees that are deployed to DR-4357-AS. This will allow employees to work from hotel room during off peak hours.	Completed
278	70FBR918P00000103		\$ 5,000.00	AMERICAN BAR ASSOCIATION	5/3/2018	11/2/2018	11/2/2018	4357DR	Disaster Legal Services - DR-4357.	SAP Non-Competition (FAR 13)
279	70FBR918P00000108		\$ 14,074.75	FERRELLGAS, L.P.	5/21/2018	8/28/2018	8/28/2018	4344DR	Propane fuel for travel trailers DR 4344-CA.	Completed
280	GS-06F-0962Z/ HSFE30-17-F-0248	P00004	\$ 1,557,106.55	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	5/1/2018	12/1/2018	12/1/2018	4339DR	FAC TRAX Release 4 and Hurricane Support.	Completed
281	GS02Q14DCR0006/ 70FBR218F00000132		\$ 22,356.20	DOCUMENT IMAGING DIMENSIONS INC.	5/22/2018	6/6/2018	6/6/2018	4339DR	Toner cartridges for JFO Annex.	Completed
282	GS07F0577T/ 70FBR218F00000084		\$ 5,632.04	SECURITY 20/20, INC.	4/9/2018	5/8/2018	5/8/2018	4339DR	Safety Boots for Logistics Staff located at DR-4339-PR.	Completed
283	GS25F0011M/ 70FBR918F00000021	P00002	\$ 1,995.00	SHRED-IT USA LLC	6/8/2018	9/10/2018	9/10/2018	4344DR	Shredding services for DR-4344 CA Joint Field Office .	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
284	HSFE03-17-P-0013	P00006	\$ 1,081.50	CAPITAL BUSINESS SYSTEMS, INC	5/30/2018	9/12/2018	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	Modification to exercise Option Period VI, which has a performance period of 6/13/2018-9/12/2018. Monthly rental of 2 black and white copiers for the Region III CPC located at 2570 Interstate Drive in Harrisburg, PA.	Completed
285	HSFE04-17-A-0029/ HSFE04-17-J-0098	P00003	\$ 47,541.00	TRAVELCAMP, LLC	4/30/2018	9/30/2018	9/30/2018	4337DR	This mod add funds to cover the cost for additional requirements for monthly Maintenance services in support of this disaster.	Completed
286	HSFE06-17-P-0004	P00008	\$ 13,200.00	CWTP, L.L.C.	4/5/2018	7/5/2018	7/5/2018	4277DR	The purpose of this Modification is extend services for 6 pads.	Only One Source - Other (FAR 6.302-1 other)
287	HSFE06-17-P-0017	P00008	\$ 15,000.00	PINE ACRES PARK LLC	5/2/2018	8/1/2018	8/1/2018	4277DR	Modification to extend POP for 8 pads for 3 months and for cancellation of 10 pad leases.	Only One Source - Other (FAR 6.302-1 other)
288	HSFE06-17-P-0039	P00009	\$ 23,100.00	BUNCH'S TRAILER PARK LLC	4/20/2018	7/23/2018	7/23/2018	4277DR	Extend the POP for 3 months for 5 pads and reduce the number of pads from 8 to 5.	Only One Source - Other (FAR 6.302-1 other)
289	HSFE06-17-P-0175	P00007	\$ 7,500.00	APPLIED BUSINESS CONCEPTS, LLC	5/3/2018	7/31/2018	7/31/2018	4277DR	EXERCISE OPTION THREE III FOR COPIER MACHINES; 5 BLACK AND WHITE AT SHERWOOD AND 2 BLACK AND WHITE AND 1 COLOR COPIER AT THE LRO. POP 5/1/2018-7/31/2018.	Completed
290	70FBR618A00000002/ 70FBR618F00000119		\$ 54,400.00	EMPIRE HOSPITALITY, LLC	6/21/2018	6/12/2019	12/12/2019	4332DR	Direct lease 1 apartment for 12 months firm fixed price. Location: Montelago Apartments 11881 Gulf Pointe Dr., Unit F12, Houston, TX 77089 Applicant# 395322080	Completed
291	70FBR618A00000003/ 70FBR618F00000084		\$ 24,552.00	ARROWHEAD REALTY CORP	5/4/2018	3/22/2019	3/22/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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292	70FBR618A00000003/ 70FBR618F00000121		\$ 21,300.00	ARROWHEAD REALTY CORP	6/22/2018	6/8/2019	12/8/2019	4332DR	Direct Lease 1 apartment for 12 months firm fixed price Location: 2250 Holly Hall St. Unit # 163, Houston TX 77054 Applicant#411967384 Monthly Rate of \$1,775.00 (\$825.00 Rent + \$950.00 Utilities/Fees).	Completed
293	70FBR618A00000003/ 70FBR618F00000131		\$ 50,112.00	ARROWHEAD REALTY CORP	6/7/2018	6/6/2019	6/7/2019	4332DR	DL 2 apartments for 12 months firm fixed price with one six (6) month option period. Location: 13101 Briar Forest, Unit 2802, Houston TX 77077 (\$2,091.00) Location: 2400 Hackett Dr, Unit #34, Houston TX 77077 (\$2,085.00) Applicant REG #500928105 and 394941677.	Completed
294	70FBR618A00000004/ 70FBR618F00000089		\$ 18,190.00	HHN & ASSOCIATES LLC	5/10/2018	4/20/2019	4/20/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
295	70FBR618A00000004/ 70FBR618F00000095		\$ 19,030.00	HHN & ASSOCIATES LLC	5/21/2018	5/4/2019	5/4/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
296	70FBR618P00000019	P00002	\$ 1,629.46	STORAGE TRAILERS OF TEXAS, LLC	4/13/2018	7/12/2018	10/12/2018	4332DR	Exercise Option Period II for three month rental of 2 53-foot dry box trailers for storage in support of DR-4332-TX.	Completed
297	70FBR618P00000072	P00001	\$ 53,475.00	Baker, Kenneth	6/7/2018	12/4/2018	12/4/2018	4332DR	The purpose of this modification is to exercise OPTION PERIOD I: Rental/lease of Commercial RV Pads in support of FEMA housing assistance program. POP shall be for 3 month options. FEMA to pay rent/lease for 23 RV pads at a cost of \$775 per pad, per month (\$775 x 23 = \$17,825), for a total of \$17,825 monthly; INCLUSIVE OF ALL UTILITIES (Electric, Gas, Sewage, Water, Trash, Lawn Care and Propane).	Only One Source - Other (FAR 6.302-1 other)
298	70FBR618P00000075	P00002	\$ 24,300.00	Pine Villa Mobile Home Park Inc.	6/6/2018	12/7/2018	6/7/2019	4332DR	Modification to exercise option period one for Rental/Lease of Mobile Home Pads at Pine Villa	Only One Source - Other (FAR

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									RV & MHP in support of FEMA housing assistance program.	6.302-1 other)
299	70FBR618P00000097	P00002	\$ 48,750.00	CROSBY FREEWAY, LP	6/12/2018	12/22/2018	12/22/2018	4332DR	Modification to exercise option period one for 25 RV Pad Leases for Disaster Survivors of 4332 - Hurricane Harvey, located at: 4 Pennies RV Park, 16925 Crosby Fwy, Houston, TX 77049.	Only One Source - Other (FAR 6.302-1 other)
300	70FBR618P00000168		\$ 10,000.00	ARMADILLO OILFIELD SERVICES, LLC	5/24/2018	6/11/2018	6/11/2018	4332DR	Janitorial Services to Repair Floors at Disaster Recovery Center 4, DR4332-TX.	Completed
301	70FBR618P00000175		\$ 7,178.30	RICOCHET FUEL DISTRIBUTORS, INC.	6/20/2018	6/21/2018	6/21/2018	4332DR	Bulk Diesel Fuel Replenishment 2,960 gallons .	Completed
302	70FBR718P00000005		\$ 2,200.00	UNIVERSITY OF IOWA, THE	6/6/2018	6/30/2018	6/30/2018	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Annual Professional License renewal 7/1/2017.	SAP Non-Competition (FAR 13)
303	70FBR918A00000008/ 70FBR918F00000071		\$ 23,075.00	YUKON CONSTRUCTION, LLC	4/22/2018	4/28/2018	4/28/2018	4344DR	Contractor will manufactured stairs as stated in the SOW.	Completed
304	70FBR918P00000058	P00001	\$ 20,280.00	FERRELLGAS, L.P.	4/2/2018	6/27/2018	6/27/2018	4344DR	Propane tanks for Empire Redwood Fairgrounds.	Urgency (FAR 6.302-2)
305	70FBR918P00000075	P00002	\$ 219.05	Suburban Propane Partners, L.P.	5/17/2018	8/12/2018	11/9/2018	4344DR	Provide propane services to units in Sonoma County, CA.	Completed
306	70FBR918P00000078	P00002	\$ 5,190.00	HILTON GARDEN INN	4/13/2018	5/14/2018	5/14/2018	4353DR	The purpose of the order is for Conference Room rental in support of DR 4353-CA.	Completed
307	70FBR918P00000097		\$ 535.97	AST TELECOM LLC	4/4/2018	7/3/2018	7/3/2018	4357DR	Cable TV for the JFO in American Samoa DR-4357-AS.	Completed
308	70FBR918A00000010/ 70FBR918F00000063		\$ 17,899.34	MLU SERVICES, INC.	4/3/2018	5/27/2019	5/27/2019	4344DR	Haul and install travel trailer to private sites as described in Task Order.	Completed
309	70FBR918A00000012/ 70FBR918F00000067		\$ 3,914.00	Stier's Rv Centers LLC	4/10/2018	4/27/2018	5/31/2018	4344DR	Haul and Install 5th wheel trailers from Redwood Empire Fairgrounds to Keyn Campground Lake Mendocino.	Completed
310	70FBR918A00000012/ 70FBR918F00000068		\$ 18,591.50	Stier's Rv Centers LLC	4/11/2018	4/27/2018	4/27/2018	4344DR	Haul and Install 5th wheel trailers from Redwood Empire	Completed

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									Fairgrounds to Keyn Campground Lake Mendocino .	
311	70FBR918P00000119		\$ 14,500.00	ISLE INTERPRET LLP	6/25/2018	9/30/2018	9/30/2018	4366DR	FEMA has a responsibility to provide effective communication to the public to include services for the deaf, hard of hearing and blind communities. This requirement for ASL Interpreters is in support of DR-4366-HI.	Completed
312	GS-00P-16-BSD-1220/ HSFE06-17-F-0014	P00006	\$ 15,000.00	ENTERGY LOUISIANA, LLC	5/14/2018	5/21/2018	8/15/2018	4277DR	Exercise Option Period IV for electrical services at the Sherwood Forest Blvd Staging Site located at 2695 N. Sherwood Forest Blvd., Baton Rouge, LA. Modification.	Utilities (FAR 6.302-1(b)(3))
313	GS02F0049X/ 70FBR218F00000150		\$ 27,604.00	NEW CENTURY IMAGING, INC.	6/19/2018	6/29/2018	6/29/2018	4339DR	Provide various toner cartridges in support of disaster declaration DR-4339-PR.	Completed
314	GS02Q14DCR0024/ 70FBR618F00000062		\$ 8,163.31	OFFICE DEPOT, INC.	4/12/2018	4/25/2018	4/25/2018	4332DR	Office Supplies in Support of DR4332-TX.	Completed
315	GS35F0404U/ 70FBR218F00000135		\$ 31,023.60	GIT SATELLITE, LLC	5/29/2018	11/29/2018	11/29/2018	4339DR	MSAT G-2 Satellite Phone, Fixed Kit for MERS-Frederick.	Completed
316	HSFE04-17-A-0028/ 70FBR418F00000005	P00004	\$ 27,090.00	TEMPORARY DISASTER SHELTERS, INC.	4/30/2018	9/30/2018	9/30/2018	4337DR	This mod add funds to CLIN0004 for the maintenance of the remaining travel trailers used to support disaster 4337-FL.	Completed
317	HSFE06-17-A-0015/ HSFE06-17-J-0071	P00001	\$ 402.87	STAPLES, INC.	5/4/2018	8/30/2018	8/30/2018	4332DR	Modification to the call order to facilitate payment if invoices for office supplies in support of DR-4332-TX.	SAP Non-Competition (FAR 13)
318	HSFE06-17-P-0165	P00004	\$ 5,251.95	NEFF RENTAL LLC	6/14/2018	9/13/2018	9/13/2018	4277DR	Add funding in support of extending the term of the rental agreement.	Completed
319	HSFE06-17-P-0185	P00003	\$ 31,518.00	POT-O-GOLD RENTALS, LLC	5/14/2018	5/20/2018	8/20/2018	4277DR	Continue Rental of portable toilets for the Sherwood Forest Staging Yard in support of DR-4277-LA. Exercise Option III extending agreement from 5/14/2018 to 8/18/2018.	Completed
320	HSFE30-16-D-0203/ 70FA3018F00000332		\$ 965.91	VERIZON FEDERAL INC.	4/3/2018	7/2/2018	7/2/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure	Only One Source - Other (FAR 6.302-1 other)

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									nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	
321	HSFE30-16-D-0203/ 70FA3018F00000397		\$ 5,108.00	VERIZON FEDERAL INC.	5/2/2018	10/31/2018	10/31/2018	4346DR	Telecommunication Services in support of DR-4346-SC. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
322	HSFE30-16-D-0203/ 70FA3018F00000402		\$ 1,470.00	VERIZON FEDERAL INC.	5/3/2018	10/31/2018	10/31/2018	4356DR	Telecommunication services in support of DR-4356-VT. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
323	HSFE30-16-D-0203/ 70FA3018F00000414		\$ 200.00	VERIZON FEDERAL INC.	5/8/2018	10/31/2018	10/31/2018	4332DR	Telecommunication services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
324	HSFE30-16-D-0203/ 70FA3018F00000425		\$ 15,257.28	VERIZON FEDERAL INC.	5/10/2018	10/31/2018	10/31/2018	4354DR	Telecommunication services in support of DR-4354-ME. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and	Only One Source - Other (FAR 6.302-1 other)

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									OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	
325	HSFE06-17-P-0213	P00005	\$ 7,680.00	DATA ARMOR, LLC	6/4/2018	9/3/2018	9/3/2018	4332DR	Document shredding service for the Austin, TX JFO and Annex in support of DR-4332-TX. Modification to exercise Option Period III.	Completed
326	HSFE06-17-P-0238	P00005	\$ 30.00	SHRED PRO SERVICES, LLC	5/21/2018	6/17/2018	9/17/2018	4332DR	Increase funding for document shredding service for the RSC at 8223 Willow Place, Houston, TX in support of DR-4332-TX.	Completed
327	HSFE09-17-P-0049	P00003	\$ 93,955.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	4/30/2018	6/12/2018	6/12/2018	4357DR	Emergency Medical Evacuation from American Samoa to Honolulu, HI.	Completed
328	HSFE30-16-A-0201/ 70FA3018F00000451		\$ 95,733.02	SEGOVIA, INC.	5/21/2018	7/20/2018	7/20/2018	4339DR	BOC 2331 - Continued Service - BGAN Satellite Phone.	Completed
329	HSFE30-16-D-0203/ 70FA3018F00000341		\$ 6,394.00	VERIZON FEDERAL INC.	4/9/2018	5/10/2018	5/10/2018	4340DR	Telecommunication Services in support of DR-4340-VI. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
330	HSFE30-16-D-0203/ 70FA3018F00000374		\$ 80,383.30	VERIZON FEDERAL INC.	4/29/2018	6/30/2018	6/30/2018	4357DR	Telecommunication Services in support of DR-4357-AS. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
331	HSFE30-16-D-0203/ 70FA3018F00000388		\$ 48,473.00	VERIZON FEDERAL INC.	5/1/2018	10/31/2018	10/31/2018	4338DR	Telecommunication Services in support of DR-4338-GA. Local telecommunication	Only One Source - Other (FAR

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									equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	6.302-1 other)
332	HSFE30-16-D-0203/ 70FA3018F00000391		\$ 880.00	VERIZON FEDERAL INC.	5/1/2018	10/31/2018	10/31/2018	CALIFORNIA: 4193DR EARTHQUAKE	Telecommunication Services in support of DR-4193-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
333	HSFE30-16-D-0203/ 70FA3018F00000434		\$ 21,050.00	VERIZON FEDERAL INC.	5/17/2018	10/31/2018	10/31/2018	4363DR	Telecommunication Services in support of DR4363-IN. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
334	HSFE30-16-D-0203/ 70FA3018F00000466		\$ 276,320.00	VERIZON FEDERAL INC.	5/24/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
335	HSFE30-16-D-0203/ 70FA3018F00000482		\$ 450.00	VERIZON FEDERAL INC.	5/31/2018	10/31/2018	10/31/2018	4359DR	Telecommunication Services in support of DR-4359-WV. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the	Only One Source - Other (FAR 6.302-1 other)

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									centralized direction of emergency management to fulfill its mission.	
336	HSFE30-17-D-0001/ 70FA3018F00000483		\$ 31,110.65	AT&T MOBILITY LLC	6/4/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
337	HSFE30-17-D-0002/ 70FA3018F00000344		\$ 18,272.61	VERIZON WIRELESS	4/10/2018	4/11/2018	4/11/2018	4344DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
338	HSFE60-15-C-0007	P00027	\$ 304,806.05	RESILIENCE ACTION PARTNERS	5/29/2018	1/25/2019	1/25/2019	4339DR	The purpose of this modification is to incorporate Change Request RAP_PR-HQ-3001 into the Contract.	Completed
339	HSFE60-15-D-0005/ 70FBR218F00000011	P00002	\$ 214,906.97	STARR II, A JOINT VENTURE	5/7/2018	5/29/2018	11/29/2019	4339DR	The purpose of the modification is to add additional funding to provide additional onsite GIS support in support of DR4335 and DR4340 VI.	Completed
340	HSFE60-15-D-0005/ 70FBR218F00000011	P00004	\$ 166,392.66	STARR II, A JOINT VENTURE	6/29/2018	9/30/2018	11/29/2019	4339DR	Additional effort to provide additional onsite GIS support to support communication and outreach activities regarding the advisory data and products. DR4336 and DR4339PR.	Completed
341	70FBR918P00000102	P00001	\$ 8,952.60	AREA RESTROOM SOLUTIONS, INC.	6/11/2018	9/30/2018	9/30/2018	4344DR	Portable Toilet Services - McClellan Staging Yard.	Completed
342	70FBR918P00000115		\$ 9,741.96	KEBBAS-VEZIA, RONNIE	6/25/2018	7/14/2018	7/14/2018	4366DR	Janitorial services for the DRC in support of DR 4366-HI.	Completed
343	GS-02F-0108X/ 70FBR218F00000122		\$ 9,175.00	HASKELL NEW YORK INC.	5/15/2018	5/15/2018	5/15/2018	4339DR	Office Supplies for the JRO in support of DR-4339-PR.	Completed
344	GS-02F-0132S/ 70FBR218F00000110		\$ 5,992.27	Premier & Companies, Inc.	5/3/2018	6/2/2018	6/2/2018	NEW YORK: 4085DR Hurricane Sandy	Office Supplies for Region II.	Completed

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345	GS-03F-PM006/ 70FBR918F00000083		\$ 3,517.28	RICOH USA, INC.	6/29/2018	2/28/2019	2/28/2019	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Ricoh Copier Lease and Maintenance – Pasadena.	Completed
346	GS-33F-CA018/ HSFE80-16-F-0211	P00018	\$ 502,439.21	CORPORATE LODGING CONSULTANTS, INC.	4/26/2018	5/14/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters overages.	Completed
347	GS35F0032Y/ 70FBR518F00000015		\$ 5,243.33	ADVANCED DIGITAL SOLUTIONS INTERNATIONAL	6/4/2018	7/4/2018	7/4/2018	4363DR	MERS Replenishment DR-4363 PARTS AND MATERIALS.	Completed
348	GS35F0033N/ 70FBR218F00000138		\$ 197,759.35	COMMUNICATIONS PROFESSIONALS INC.	5/31/2018	8/31/2018	8/31/2018	4339DR	Coax Cable, antennas and radio tower installation materials to complete the construction of the FEMA land mobile radio network to support Hurricane Maria Response and Recovery efforts. Coax cable.	Completed
349	HSCEMR-15-A-00002/ 70FA4018F00000004	P00002	\$ 8,365.50	DATA FACTS INC	6/13/2018	11/26/2018	11/26/2018	4332DR	ADDITIONAL FUNDING WEB-BASED TRI-MERGED EMPLOYMENT CREDIT REPORTS IN SUPPORT OF DR-4332-TX.	Completed
350	HSFE02-17-C-0002	P00003	\$ 7,459.37	AUTOMATED BUILDING CONTROLS, INC	5/16/2018	6/30/2022	6/30/2022	MULTIPLE DISASTERS	OTHER FUNCTIONS--HVAC Maintenance Services at Naval Weapons Station Earle--add funds to CLIN 0003 for three RTUs.	Completed
351	HSFE02-17-P-0057	P00005	\$ 6,300.00	CONSOLIDATED WASTE SERVICES, CORP.	4/19/2018	6/29/2018	6/29/2018	4339DR	ADD ADDITIONAL LOCATION AND INCREASE FUNDING FOR SERVICING A 20-YARD DUMPSTER.	Completed
352	HSFE04-17-A-0027/ 70FBR418F00000006	P00003	\$ 43,200.00	ORANGE SPRINGS CONSTRUCTION, INC.	5/2/2018	9/30/2018	9/30/2018	4337DR	This mod provide additional funding to cover Maintenance cost for the remaining units under contract in support of DR 4337-FL.	Completed
353	HSFE06-16-C-0206	P00007	\$ 1,596.87	ODOM, JORDEN B	4/17/2018	4/27/2018	4/27/2018	TEXAS: 4266DR	DR4266TX modification to add \$1,596.87 to the current funding of \$2,808.48 for a total amount of	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									\$4,405.35 to pay the final invoice # 18-003 (ODOM'S UNIQUE NUMBER).	
354	HSFE06-16-P-0348	P00011	\$ 4,500.00	AIRPORT RD MOBILE HOME PARK	6/1/2018	8/31/2018	8/31/2018	4277DR	This modification is to extend the POP for 3 months for 4 pads and for the cancellation of 1 trailer pad reducing the number of pads from 5 to 4 pads. DR4277.	Only One Source - Other (FAR 6.302-1 other)
355	HSFE06-17-P-0241	P00006	\$ 4,755.00	ROUND ROCK COPIER, LLC.	4/12/2018	7/13/2018	7/13/2018	4332DR	Modification to extend the lease of copiers at the JFO Annex in support of DR-4332-TX.	Completed
356	HSFE06-17-U-0001	P00007	\$ 1,500.00	THE BATON ROUGE WATER WORKS COMPANY	6/12/2018	9/30/2018	9/30/2018	4277DR	Modification to extend the services for an additional 3 months for fresh water sewerage, fire hydrant and other services at the Victoria Group Site located 3030 Victoria Drive, Baton Rouge, LA. Total contract sum is \$33,761.02.	Utilities (FAR 6.302-1(b)(3))
357	HSFE30-16-A-0201/ 70FA3018F00000410		\$ 10,756.92	SEGOVIA, INC.	5/10/2018	7/15/2018	7/15/2018	4340DR	BOC 2331 - Continued service for existing satellite.	Completed
358	HSFE30-16-D-0203/ 70FA3018F00000342		\$ 14,163.97	VERIZON FEDERAL INC.	4/9/2018	7/8/2018	7/8/2018	4354DR	Telecommunication Services in support of DR-4354-ME in Region.	Only One Source - Other (FAR 6.302-1 other)
359	HSFE30-16-D-0203/ 70FA3018F00000386		\$ 8,197.98	VERIZON FEDERAL INC.	4/30/2018	7/30/2018	7/30/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
360	HSFE70-16-A-1967/ HSFE02-17-F-0009	P00005	\$ 25,000.00	ALLWORLD LANGUAGE CONSULTANTS INC.	4/20/2018	7/14/2018	7/14/2018	4340DR	Funding for language translation services to assist home owners, renters affected by the Hurricane Irma. The translation services are needed to provide information formats that can be understood	Completed

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									by persons with limited English proficiency, disabilities and special needs. Transcription services and web localization services will also be provided as needed for DR-4335.	
361	HSFE70-16-A-1971/ 70FBR418F00000041		\$ 5,000.00	CRESSTON COMPANY LLC, THE	5/21/2018	9/30/2018	12/30/2018	4362DR	The purpose of this task order is to procure foreign language translation services to assist home owners, renters and business owners in Alabama 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
362	HSFE70-16-A-1975/ 70FBR418F00000036		\$ 25,000.00	LEGAL INTERPRETING SERVICES, INC.	4/5/2018	9/30/2018	9/30/2018	4337DR	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.	Completed
363	HSFE70-16-A-1991/ 70FB7018F00000052	P00004	\$ 35,075.00	DEAF ACCESS SOLUTIONS, INC.	4/25/2018	5/17/2018	5/17/2018	4332DR	Modification to extend the POP for ASL Interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed
364	HSFE70-16-A-1991/ 70FB7018F00000101	P00003	\$ 59,936.00	DEAF ACCESS SOLUTIONS, INC.	6/4/2018	7/27/2018	7/27/2018	4332DR	Modification to extend the POP of the task order for ASL services for hearing impaired employee in support DR-4332-TX.	Completed
365	HSFE70-16-A-1991/ 70FB7018F00000111	P00002	\$ 25,500.00	DEAF ACCESS SOLUTIONS, INC.	4/10/2018	3/16/2018	4/11/2018	4344DR	The purpose of this modification is to provide supplemental funding for ASL Interpreter services for a hearing impaired	Completed

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									FEMA staff member extended on deployment to DR-4344 (California) until 3/16/2018.	
366	HSFE70-16-A-1991/ 70FBR218F00000153		\$ 990,000.00	DEAF ACCESS SOLUTIONS, INC.	6/28/2018	9/27/2018	9/27/2018	4339DR	ASL and CART services for Equal Rights Office in support of DR4339-PR for a 3-month POP.	Completed
367	HSFE70-16-D-0200/ 70FB7018F00000186		\$ 352,050.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	4/4/2018	5/4/2018	5/4/2018	4339DR	Air Ground Evacuation Operational support for Puerto Rico and U.S. Virgin Islands in support of Hurricane Maria response.	Completed
368	HSFE70-17-D-0003/ 70FB7018F00000126	P00005	\$ 67,484.62	PARTNERSHIP FOR TEMPORARY HOUSING LLC	4/24/2018	4/26/2018	4/26/2018	4344DR	Modification to add funding for Miscellaneous Services regarding the Build Phase of the Kyen Campground in Support of CA Wildfires DR-4344-CA (Kyen Campground, Ukiah, CA - Mendocino County).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
369	HSFE70-17-D-0008/ HSFE70-17-J-0267	P00009	\$ 364,920.00	MAG DS CORP	4/4/2018	4/4/2018	4/4/2018	4339DR	AIR TRANSPORTATION FOR PASSANGER AIRBRIDGE BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS IN RESPONSE TO HURRICANE IRMA.	Completed
370	HSFE70-17-D-0021/ HSFE70-17-J-0273	P00005	\$ 10,946,250.00	TEAM SYSTEMS INTERNATIONAL LLC	4/12/2018	4/30/2018	4/30/2018	4339DR	The purpose of this modification is to obligate funding on CLIN 0016 Drop Trailer for the costs incurred from trailer detention in Puerto Rico.	Completed
371	HSFE80-13-D-0068/ 70FB7018F00000212		\$ 4,200.00	RELX, INC.	5/4/2018	9/29/2018	9/29/2018	4362DR	The purpose of this Task Order is to provide IV&A services in support of DR4362AL.	Completed
372	HSFE80-13-D-0070/ 70FBR518F00000008		\$ 558,926.63	WSP USA Services Inc.	5/7/2018	11/4/2018	11/4/2018	4363DR	The purpose of this task order is to establish housing inspection services support for 3,000 inspections in the State of Indiana in response to pending disaster declaration DR-4363-IN.	Completed
373	HSFEHQ-12-D-0879/ 70FBR218F00000067		\$ 65,846,251.58	AECOM RECOVERY	4/2/2018	4/1/2019	10/1/2019	4339DR	FEMA requires up to 83 technical specialists to provide construction and project management technical support services inclusive of performing damage assessments, formulating SOWs and cost estimates to restore facilities for Hazard Mitigation	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
									Proposals IAW the U.S. Department of Homeland Security FEMA PA grant programs, FEMA DR 4339 PR. This award is Team 4 of 4 multiple awards to 4 teams each comprised of 83 technical specialists.	
374	HSFE30-16-D-0203/ 70FA3018F00000503		\$ 2,500.00	VERIZON FEDERAL INC.	6/20/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
375	HSFE30-16-D-0203/ 70FA3018F00000505		\$ 50,220.00	VERIZON FEDERAL INC.	6/18/2018	10/31/2018	10/31/2018	4340DR	Telecommunication Services in support of DR-4340-VI. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
376	HSFE30-16-D-0203/ 70FA3018F00000506		\$ 6,000.00	VERIZON FEDERAL INC.	6/20/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
377	HSFE30-16-D-0203/ 70FA3018F00000508		\$ 600.00	VERIZON FEDERAL INC.	6/18/2018	10/31/2018	10/31/2018	4357DR	Telecommunication Services in support of DR-4357-AS. Local telecommunication equipment and services to support FEMA infrastructure	Only One Source - Other (FAR 6.302-1 other)

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									nationwide (CONUS and OCONUS).	
378	HSFE30-17-D-0001/ 70FA3018F00000429		\$ 13,821.45	AT&T MOBILITY LLC	5/10/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
379	HSFE30-17-D-0002/ 70FA3018F00000385		\$ 12,760.99	VERIZON WIRELESS	4/29/2018	4/30/2018	4/30/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
380	HSFE30-17-D-0002/ 70FA3018F00000472		\$ 1,064,675.92	VERIZON WIRELESS	6/13/2018	8/12/2018	8/12/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	BOC 2331 Continued Service for Existing Wireless.	Only One Source - Other (FAR 6.302-1 other)
381	HSFE40-16-A-0204/ 70FA4018F00000071		\$ 9,682.58	HR ANEW, INC.	5/9/2018	5/10/2018	5/10/2018	4340DR	EEO Case Investigative Services.	Completed
382	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00014	\$ 11,207.64	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	5/1/2018	9/24/2018	9/24/2018	4354DR	FEMA Security Systems Installation, Maintenance, Inspection, & Repair.	Completed
383	HSFE60-15-D-0003/ HSFE04-17-J-0094	P00002	\$ 244,400.00	COMPASS PTS JV, THE	4/4/2018	5/31/2018	5/31/2018	4337DR	The purpose of this task order is for The COMPASS PTS Joint Venture (JV) to provide Substantial Damage GeoAnalytics Cell in Florida local communities supporting DR-4240 and DR-4283; IAW the statement of objectives outlined in the Technical Proposal dated 9/28/2017.	Completed
384	HSFE70-16-A-1973/ 70FBR518F00000014		\$ 12,521.50	JTG, INC.	5/21/2018	9/7/2018	9/7/2018	4363DR	DR-4363 IN Translation Services	Completed
385	HSFE70-17-D-0004/ 70FB7018F00000108	P00004	\$ 3,347,271.04	DISASTER SOLUTIONS ALLIANCE, LLC	4/21/2018	5/21/2018	5/21/2018	4339DR	MODIFICATION TO EXERCISE OPTION PERIOD III - Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
386	HSFE80-13-D-0074/ 70FBR918F000000048	P00001	\$ 93,906.00	VANGUARD EMERGENCY MANAGEMENT HOUSING	5/5/2018	9/5/2018	9/30/2018	4357DR	Modification to provide additional incremental funding for increment 1 and extend the POP	Completed

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				INSPECTION SERVICES					by 60 days in DR-4357-AS and housing inspection services.	
387	HSFEHQ-12-D-0881/ HSFE80-17-J-0301	P00004	\$ 4,861,837.41	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/7/2018	12/13/2018	12/13/2018	4332DR	Modification to extend Option Period I for 6 months in support of the FEMA CRC in Denton, TX. POP: 6/14/2018-12/13/2018 with no additional options.	Completed
388	HSFELA-16-A-0018/ 70FBLA18F00000025		\$ 5,875.31	MULE-DUREL INC.	4/24/2018	6/30/2018	6/30/2018	LOUISIANA: 1792DR HURRICANE IKE	PROVIDE PRINTER CARTRIDGES FOR FEMA DR-1603 AND DR-4277 LOGISTICS SUPPLY DEPARTMENT FOR 4/30/2018-6/30/2018.	Completed
389	HSFELA-16-A-0201/ 70FBLA18F00000035		\$ 69,994.68	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	6/22/2018	3/18/2019	3/18/2019	LOUISIANA: 1603DR HURRICANE KATRINA	Provide Phase I/II Archaeological Investigative Services at McDonogh 35 site IAW SOW.	Completed
390	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00010	\$ 500.00	UNITED PARCEL SERVICE, INC. (OH)	5/15/2018	9/30/2018	9/30/2018	NEW YORK: 4020DR Hurricane Irene	Funding for DR-4020-NY Package Delivery services.	Mobilization, Essential R&D (FAR 6.302-3)
391	HSFE30-16-D-0203/ 70FA3018F00000450		\$ 1,171.70	VERIZON FEDERAL INC.	5/21/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
392	HSFE30-16-D-0203/ 70FA3018F00000480		\$ 660.00	VERIZON FEDERAL INC.	5/31/2018	10/31/2018	10/31/2018	4359DR	Telecommunication Services in support DR-4359-WV. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
393	HSFE30-17-D-0001/ 70FA3018F00000409		\$ 5,489.93	AT&T MOBILITY LLC	5/4/2018	7/17/2018	7/17/2018	4362DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
394	HSFE30-17-D-0001/ 70FA3018F00000467		\$ 530,115.74	AT&T MOBILITY LLC	5/31/2018	7/30/2018	7/30/2018	4339DR	BOC 2331 - Continued service for existing Plum Cas.	Only One Source - Other (FAR

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										6.302-1 other)
395	HSFE30-17-D-0002/ 70FA3018F00000513		\$ 40,314.69	VERIZON WIRELESS	6/19/2018	6/20/2018	6/20/2018	4366DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
396	HSFE60-15-D-0005/ 70FBR218F00000145		\$ 1,467,760.93	STARR II, A JOINT VENTURE	6/22/2018	9/30/2018	9/30/2018	4340DR	DR 4340 USVI SDE INSPECTIONS For the purposes of estimation, we have used an approximate number of 5,200 structures in the Special Flood Hazard Area (SFHA), estimated as mapped in the 2007 DFIRM, with an estimate of 2,200 potentially substantially damaged structures (based on IA data). This number is subject to change based upon further analysis of IA data locations within SFHA.	Completed
397	HSFE60-15-D-0015/ 70FA6018F00000020		\$ 41,060.00	CDM FEDERAL PROGRAMS CORPORATION	5/3/2018	7/3/2018	3/19/2020	MULTIPLE DISASTERS	The purpose of this Task Order is to procure professional Cultural Resource Management (Archaeology) Services in response to DR-4239 for Kentucky and DR-1971 for Alabama.	Completed
398	HSFE70-16-A-1969/ 70FBR218F00000111		\$ 90,000.00	LANGUAGE LINE, LLC	5/7/2018	6/4/2018	6/4/2018	4339DR	BPA call for Language Support Services for translation of Training materials: PowerPoint presentations; student, course, instructor manuals, et al in support of DR-4339-PR	Completed
399	HSFE70-17-D-0004/ 70FBR218F00000034	P00001	\$ 1,720,465.00	DISASTER SOLUTIONS ALLIANCE, LLC	5/5/2018	6/22/2018	6/22/2018	4339DR	MODIFICATION TO EXTEND SERVICES AND INCREASE CLIN FUNDING DUE TO INCREASE IN PROGRAM CAP - Permanent housing construction repairs in support of DR-4339-PR and the Commonwealth of Puerto Rico.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
400	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00031	\$ 1,740,000.00	LANGUAGE LINE, LLC	6/4/2018	7/27/2018	7/27/2018	MULTIPLE DISASTERS	HSFETX-15-J-0019 modification P31 is to provide telephonic interpretation services for Hurricanes Harvey, Irma and Maria in the amount of \$1,740,000.00.	Completed

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401	HSFE80-14-A-0031/ 70FB8018F00000075		\$ 2,170.80	CORELOGIC SOLUTIONS LLC	5/16/2018	8/15/2018	8/15/2018	4364DR	To provide address correction and parcel data transactions for disaster-related damages in North Carolina under DR-4364 declared 5/8/2018.	Completed
402	HSFEHQ-12-D-0880/ 70FBR218F00000066	P00002	\$ 8,287,766.18	FLUOR ENTERPRISES, INC	5/25/2018	4/1/2019	10/1/2019	4339DR	The purpose of this modification is to add funding for an additional 10 mid-level engineer/trainers and Workers' Compensation Insurance (Defense Base Act). The effective start date of the additional 10 Engineers is 5/25/2018 until the end of the base period which is 3/31/2019.	Completed
403	HSFEHQ-12-D-0881/ 70FA4018F00000029	P00001	\$ 179,088.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/4/2018	7/2/2018	1/2/2019	4339DR	The purpose of this modification is to increase technical specialist labor hours for the remainder of the base period for DR-4339-PR Mission Planning.	Completed
404	HSFEHQ-12-D-0881/ 70FB8018F00000014	P00004	\$ 7,092,812.18	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/2/2018	7/31/2018	10/29/2018	4337DR	The purpose of this modification is to Exercise the Option Period II in support of DR-4337-FL (TEAM 1). Option 2 POP: 5/3/2018-7/31/2018.	Completed
405	HSFEHQ-12-D-0881/ 70FBR218F00000081		\$ 10,011,940.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/12/2018	10/11/2018	4/11/2019	4340DR	This task order is for Team I - 27 Technical Specialist to support the PA-TAC efforts under DR 4335 and 4340. POP: 4/12/2018-10/11/2018.	Completed
406	HSFEHQ-12-D-0882/ 70FB8018F00000006	P00002	\$ 382,475.00	NISTAC E	4/24/2018	7/24/2018	10/24/2018	4340DR	Modification to exercise option Period 2 – 4/25/2018 -7/24/2018.	Completed
407	HSFE30-16-D-0203/ 70FA3018F00000390		\$ 26,930.00	VERIZON FEDERAL INC.	5/1/2018	10/31/2018	10/31/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Telecommunication Services in support of DR-1731-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
408	HSFE30-16-D-0203/ 70FA3018F00000392		\$ 61,070.00	VERIZON FEDERAL INC.	5/2/2018	10/31/2018	10/31/2018	4357DR	Telecommunication Services in support of DR-4357-AS. Local telecommunication	Only One Source - Other (FAR

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									equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	6.302-1 other)
409	HSFE30-16-D-0203/ 70FA3018F00000400		\$ 136,074.00	VERIZON FEDERAL INC.	5/3/2018	10/31/2018	10/31/2018	4277DR	Telecommunication Services in support of DR-4277-LA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
410	HSFE30-16-D-0203/ 70FA3018F00000413		\$ 7,125.00	VERIZON FEDERAL INC.	5/7/2018	10/31/2018	10/31/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
411	HSFE30-16-D-0203/ 70FA3018F00000415		\$ 1,075.00	VERIZON FEDERAL INC.	5/8/2018	10/31/2018	10/31/2018	4356DR	IGF: CT::IGF Telecommunication Services in support of DR-4356-VT. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
412	HSFE30-16-D-0203/ 70FA3018F00000415	P00001	\$ 450.00	VERIZON FEDERAL INC.	5/11/2018	10/31/2018	10/31/2018	4356DR	Telecommunication Services in support of DR-4356-VT. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the	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
									centralized direction of emergency management to fulfill its mission.	
413	HSFE30-16-D-0203/ 70FA3018F00000449		\$ 150.00	VERIZON FEDERAL INC.	5/18/2018	10/31/2018	10/31/2018	4362DR	Telecommunication Services in support of DR-4362-AL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
414	HSFE30-16-D-0203/ 70FA3018F00000462		\$ 1,174.71	VERIZON FEDERAL INC.	5/24/2018	10/31/2018	10/31/2018	4364DR	Telecommunication Services in support of DR-4364-NC. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
415	HSFE30-16-D-0203/ 70FA3018F00000537		\$ 30,485.95	VERIZON FEDERAL INC.	6/28/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
416	HSFE30-17-D-0001/ 70FA3018F00000396		\$ 68,000.00	AT&T MOBILITY LLC	5/2/2018	7/17/2018	7/17/2018	4340DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
417	HSFE30-17-D-0001/ 70FA3018F00000496		\$ 11,947.78	AT&T MOBILITY LLC	6/10/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
418	HSFE30-17-D-0002/ 70FA3018F00000412		\$ 2,396.32	VERIZON WIRELESS	5/5/2018	5/6/2018	5/6/2018	4362DR	Wireless products and services.	Only One Source - Other (FAR

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
										6.302-1 other)
419	HSFE40-16-A-0202/ 70FA4018F00000061		\$ 5,962.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	4/12/2018	5/26/2021	5/26/2021	4340DR	Equal Employment Opportunity (EEO) Contracts. Obl.	Completed
420	HSFE60-15-D-0005/ 70FBR218F00000074	P00001	\$ 204,234.31	STARR II, A JOINT VENTURE	5/4/2018	9/28/2018	9/28/2019	4340DR	The purpose of the Modification is to Exercise Option 1 in support of DR4335 and DR4340 VI.	Completed
421	HSFE60-15-D-0005/ 70FBR218F00000121		\$ 1,803,178.58	STARR II, A JOINT VENTURE	5/18/2018	8/18/2018	8/18/2018	4339DR	TASK ORDER FOR SUBSTANTIAL DAMAGE REINSPECTIONS - DR4339PR.	Completed
422	HSFEHQ-12-D-0880/ 70FB8018F00000037	P00002	\$ 3,041,256.27	FLUOR ENTERPRISES, INC	4/6/2018	7/1/2018	1/1/2019	4332DR	Team 2 PA-TAC Task Order DR4332TX: The purpose of this modification is to exercise Option Period I from 4/2/2018-7/1/2018. This modification follows a Notice to Proceed issued on 4/2/2018.	Completed
423	HSFEHQ-12-D-0881/ 70FB7018F00000032	P00003	\$ 21,464.94	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/14/2018	12/23/2018	12/23/2018	4332DR	The purpose of this Modification is to add funding for travel and ODCs under Option 1 to provide support for DR-4332-TX (CRC), POP is 3/24/2018-6/23/2018.	Completed
424	HSFEHQ-12-D-0881/ 70FB7018F00000032	P00004	\$ 2,728,590.91	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/22/2018	9/23/2018	12/23/2018	4332DR	The purpose of this Modification is to Exercise Option Period 2 to provide support for DR-4332-TX (CRC), POP is 6/24/2018-8/23/2018.	Completed
425	HSFELA-16-A-0204/ 70FBLA18F00000030		\$ 19,062.12	SIDES & ASSOCIATES, INC.	5/1/2018	6/9/2018	6/9/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE NOPD District, Florida Desire Multi Center.	Completed
426	HSFELA-16-A-0204/ 70FBLA18F00000032		\$ 18,105.87	SIDES & ASSOCIATES, INC.	5/24/2018	6/30/2018	6/30/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR MUNICIPAL YACHT HARBOR BREAKWATER.	Completed
427	HSFETX-16-C-0200	P00032	\$ 7,790.48	NGP V DENTON TX LLC	4/29/2018	2/28/2019	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 Modification P32 is to reimburse the Lessor for additional janitorial and HVAC overtime charges for the month of May 2018 in response to Hurricanes Harvey, Irma and Maria in the amount of \$7,790.48.	Only One Source - Other (FAR 6.302-1 other)

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428	HSHQDC-13-D-00023/ 70FA3018F00000334		\$ 23,990.50	GOVERNMENT ACQUISITIONS, INC.	4/3/2018	5/3/2018	5/3/2018	4339DR	Dell Precision 7520.	Completed
429	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00029	\$ 320,744.64	APPLIED COMPUTING TECHNOLOGIES, INC.	4/11/2018	3/28/2019	3/28/2019	4337DR	The purpose of this modification is to obligate funds for information technology operations and maintenance enterprise helpdesk support services effort in support of Florida - Hurricane Irma for FEMA's Office of the Chief Information Officer.	Completed
430	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00030	\$ 409,225.92	APPLIED COMPUTING TECHNOLOGIES, INC.	4/13/2018	3/28/2019	3/28/2019	4339DR	The purpose of this modification is to obligate funds for information technology operations and maintenance enterprise helpdesk support services effort in support of Puerto Rico - Hurricane Maria for FEMA's Office of the Chief Information Officer.	Completed
431	HTC711-17-D-C003/ 70FBR118F00000001	P00004	\$ 100.00	UNITED PARCEL SERVICE, INC. (OH)	5/3/2018	9/30/2018	9/30/2018	CONNECTICUT: 4213DR	BOC 2230 Mail services for shipping of supplies.	Mobilization, Essential R&D (FAR 6.302-3)
432	HTC711-17-D-C003/ 70FBR118F00000001	P00005	\$ 600.00	UNITED PARCEL SERVICE, INC. (OH)	6/12/2018	9/30/2018	9/30/2018	MULTIPLE DISASTERS	Domestic Express Mail services for Maine and Vermont.	Mobilization, Essential R&D (FAR 6.302-3)
433	HTC711-17-D-C003/ 70FBR318F00000001	P00005	\$ 4,500.00	UNITED PARCEL SERVICE, INC. (OH)	6/12/2018	10/4/2020	9/30/2022	4359DR	UPS task order for parcel and mail delivery service for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)
434	HSFELA-16-A-0014/ 70FBLA18F00000026		\$ 1,339.20	MULE-DUREL INC.	4/24/2018	6/30/2018	6/30/2018	LOUISIANA: 1792DR HURRICANE IKE	PROVIDE COPY PAPER FOR FEMA DR-1603 AND DR-4277 FROM 4/25/2018-6/30/2018 FOR THE LOGISTICS SUPPLY DEPARTMENT.	Completed
435	HSFELA-16-A-0200/ HSFELA-17-F-0011	P00002	\$ 150,000.00	COASTAL ENVIRONMENTS, INC.	5/22/2018	5/21/2019	5/21/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE ARCHAEOLOGICAL SERVICES IAW amended SOW FOR PHASE III FIELDWORK AT WICKER ELEMENTARY SITE (PART A).	Completed
436	HSHQDC-13-D-00018/ 70FA3018F00000498		\$ 19,422.99	Veteran Technology Partners II LLC	6/11/2018	6/26/2018	6/26/2018	4340DR	To purchase a Cisco router and accessories for MERS	Completed

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437	HSHQDC-15-A-00017/ 70FA3018F00000491		\$ 23,398,769.68	DELL FEDERAL SYSTEMS L.P.	6/21/2018	6/26/2019	6/26/2019	MULTIPLE DISASTERS	MICROSOFT LICENSE / MAINTENANCE RENEWAL 2018.	Completed
438	HTC711-17-D-C003/ 70FBR318F00000001	P00006	\$ 850.00	UNITED PARCEL SERVICE, INC. (OH)	6/13/2018	10/4/2020	9/30/2022	MULTIPLE DISASTERS	UPS task order for parcel and mail delivery service for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)
439	HSFE70-15-C-0001	P00018	\$ 6,803.73	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	4/3/2018	12/31/2018	12/31/2018	4332DR	The purpose of this modification is to exercise Option Year 3 of the contract for Selma MHU Workforce.	Completed
440	HSFE70-16-A-1973/ 70FB7018F00000151	P00002	\$ 3,587,252.00	JTG, INC.	4/18/2018	2/28/2018	2/28/2018	4339DR	FULLY FUND TASK ORDER THROUGH POP 2/28/2018.	Completed
441	HSFE70-17-D-0001/ 70FB7018F00000176	P00001	\$ 11,351,090.65	Aptim Federal Services, LLC	6/27/2018	9/29/2018	9/29/2018	4332DR	Additional Work for Haul, install, maintenance and deactivation for recreational vehicles (RVs) and temporary housing units (THUs) in support of DR-4332-TX.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
442	HSFE70-17-D-0004/ 70FB7018F00000108	P00005	\$ 5,968,169.57	DISASTER SOLUTIONS ALLIANCE, LLC	5/20/2018	8/21/2018	8/21/2018	4339DR	MODIFICATION TO EXTEND SERVICES FOR 3 MONTHS - Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
443	HSFE80-13-D-0068/ 70FB7018F00000222		\$ 4,900.00	RELX, INC.	5/16/2018	8/15/2018	8/15/2018	4364DR	The purpose of this Task Order is to provide IV&A services in support of DR-4364-NC.	Completed
444	HSFE80-13-D-0074/ 70FBR918F00000048	P00002	\$ 115,860.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	6/28/2018	9/5/2018	9/30/2018	4357DR	Modification to provide additional funding required for the increased inspection rate due to updated wage determination for this Task Order.	Completed
445	HSFE80-14-A-0031/ 70FB8018F00000074		\$ 1,110.80	CORELOGIC SOLUTIONS LLC	5/9/2018	8/8/2018	8/8/2018	4362DR	To provide address correction and parcel data transactions for disaster-related damages in Alabama under DR-4362 declared 4/26/2018.	Completed
446	HSFE80-15-D-0063/ 70FB8018F00000088		\$ 486,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	6/28/2018	9/23/2018	9/23/2018	4277DR	Tank and pump system preventative maintenance.	Completed

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447	HSFE80-17-P-0025	P00001	\$ 101,385.90	FEDERAL PRISON INDUSTRIES INC	4/11/2018	12/31/2018	12/31/2018	4332DR	Redirect shipping to anufactured Housing Unit staging yard in Beeville, TX and extend the POP.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
448	HSFEHQ-12-D-0880/ 70FBR218F00000066		\$ 59,067,358.34	FLUOR ENTERPRISES, INC	4/2/2018	4/1/2019	10/1/2019	4339DR	FEMA requires up to 83 technical specialists to provide construction and project management technical support services inclusive of performing damage assessments, formulating SOWs and cost estimates to restore facilities for Hazard Mitigation Proposals IAW the U.S. Department of Homeland Security FEMA PA grant programs, FEMA DR 4339 PR.	Completed
449	HSFEHQ-12-D-0881/ 70FBR218F00000013	P00003	\$ 2,902,602.69	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/4/2018	8/4/2018	11/4/2018	4340DR	The purpose of this Modification is to Exercise Option Period II in support of DR-4340-VI (Hurricane Maria) for technical assistance for PA-TAC III. Option 2 POP: 5/5/2018 -8/4/2018.	Completed
450	HSFELA-16-A-0204/ 70FBLA18F00000027		\$ 12,010.62	SIDES & ASSOCIATES, INC.	4/25/2018	5/27/2018	5/27/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR ST. BERNARD PARISH DRAINAG PROJECT WITH A POP FROM 4/27/2018 - 5/27/2018.	Completed
451	HSFELA-16-P-0211	P00002	\$ 10,794.24	LOUISIANA MACHINERY COMPANY, L.L.C.	5/24/2018	5/31/2019	5/31/2019	LOUISIANA: 1792DR HURRICANE IKE	ELECTRICAL EQUIPMENT REPAIR, PARTS SUPPLY AND RELATED.-- PSC J059; NAICS 811310. FUNDING ADDED TO CLIN'S 001-003 FOR CONTRACT YEAR FROM 5/31/2018-6/1/2019.	Completed
452	HSFETX-16-C-0200	P00034	\$ 6,409.57	NGP V DENTON TX LLC	5/30/2018	2/28/2019	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 modification P34 is to reimburse the Lessor for additional janitorial and HVAC overtime charges for the month of June 2018 in response to Hurricanes Harvey, Irma and Maria in the amount of \$6,409.57.	Only One Source - Other (FAR 6.302-1 other)
453	HSHQDC-13-D-00018/ 70FBR218F00000143		\$ 67,999.99	Veteran Technology Partners II LLC	6/11/2018	6/25/2018	6/25/2018	4339DR	CISCO GEAR AND SUPPLIES - Puerto Rico	Completed

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454	HSHQDC-16-D-P2011/70FBR418F00000030	P00002	\$ 14,593.00	PATHFINDER CONSULTANTS, LLC	5/15/2018	5/30/2018	5/30/2018	4337DR	This is a unilateral administrative modification to increase funding in the amount of \$14,593.00. This funding will cover 176 working hours. The performance period will remain the same. This modification corrects the number of working hours and funding. No scope requirement changes.	Completed
455	HTC711-17-D-C003/70FBR918F00000076		\$ 5,000.00	UNITED PARCEL SERVICE CO.	5/17/2018	8/17/2018	8/17/2018	4366DR	Domestic delivery services to support DR-4366-HI.	Mobilization, Essential R&D (FAR 6.302-3)
456	70FBR918200000081	P00001	\$ 47,880.00	AMERICAN SAMOA DEPARTMENT OF PUBLIC SAFETY, MOTOR CARRIERS	5/10/2018	6/14/2018	6/14/2018	4357DR	Armed Security Guards for JFO/DRC under DR-4357 American Samoa - Tropical Storm Gita.	Only One Source (FAR 6.302-1)Unknown
457	70IGR918200000004		\$ 19,772.80	AMERICAN SAMOA GOVERNMENT	4/2/2018	4/9/2018	4/9/2018	4357DR	The use of Port vessel Segaula and 4-man Crew to support the Mobile Disaster Survivor Registration Center in the Manu'a Islands from 4/2/18-4/9/18.	N/A – Not a procurement action Unknown
458	HTC711-17-D-C003/70FBR618F00000012	P00001	\$ 2,000.00	UNITED PARCEL SERVICE CO.	5/18/2018	9/30/2022	3/31/2023	4277DR	Domestic delivery services in support of Region VI Louisiana emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)
459	70FBR318P00000025		\$ 780.00	KNIGHTHORST SHREDDING, LLC	5/23/2018	12/12/2018	6/12/2020	MULTIPLE DISASTERS	Shredding services for DR-4273-WV Long Term Recovery Office and DR-4359-WV (Charleston and Fairmont Branches).	Completed
460	70FBR418P00000046	P00003	\$ 28,800.00	ROY'S TRAILER PARK, INC.	4/23/2018	4/26/2018	4/26/2018	4337DR	This modification is to exercise the option and extend the POP to this Purchase Order for 3 months.	Completed
461	70FBR518P00000008		\$ 920.00	SHREDDING & STORAGE UNLIMITED, LLC	5/23/2018	8/22/2018	8/22/2018	4363DR	SHREDDAR SERVICE JFO.	Completed
462	70FBR618A00000002/70FBR618F00000054		\$ 106,260.00	EMPIRE HOSPITALITY, LLC	5/7/2018	3/8/2019	3/8/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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463	70FBR618A00000002/ 70FBR618F00000056		\$ 26,700.00	EMPIRE HOSPITALITY, LLC	4/27/2018	3/9/2019	8/18/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Competed
464	70FBR618A00000002/ 70FBR618F00000068		\$ 26,760.00	EMPIRE HOSPITALITY, LLC	5/14/2018	3/19/2019	3/19/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Competed
465	70FBR618A00000002/ 70FBR618F00000106		\$ 33,864.00	EMPIRE HOSPITALITY, LLC	5/10/2018	5/9/2019	5/9/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location: 6301 Pale Sage Drive, Unit 5115 Houston TX, 77049 Applicant: 411980291.	Competed
466	70FBR618A00000002/ 70FBR618F00000120		\$ 29,900.00	EMPIRE HOSPITALITY, LLC	6/20/2018	6/14/2019	12/14/2019	4332DR	DL 1 apartment for 12 months firm fixed price. Location: Victory North Apartments, 2205 West Walker St, Unit 1317, League City 77573 Applicant# 411966403	Competed
467	70FBR618A00000003/ 70FBR618F00000082		\$ 27,312.00	ARROWHEAD REALTY CORP	5/4/2018	3/20/2019	3/20/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Competed
468	70FBR618A00000004/ 70FBR618F00000091		\$ 21,430.00	HHN & ASSOCIATES LLC	5/16/2018	4/26/2019	4/26/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Competed
469	70FBR618P00000014	P00002	\$ 12,206.85	GARY OFFICE PRODUCTS	4/11/2018	7/5/2018	7/5/2018	4332DR	Modification to exercise option 2 to extend the lease of 3 copy machines for the FEMA Branch 3 office in Corpus Christi, TX in support of DR-4332-TX.	Competed

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470	70FBR618P00000058	P00003	\$ 38,340.00	BCI HOLDINGS, LLC DBA TEXAS BCI HOLDINGS, LLC	5/9/2018	5/19/2018	12/18/2018	4332DR	THE PURPOSE OF THIS BILATERAL MODIFICATION P00003, IS TO EXERCISE OPTION I OF CONTRACT 70FBR618P00000058. ADDITIONALLY THIS MODIFICATION WILL REDUCE THE QUANTITY OF LEASED PADS FROM 27 TO 18 PAD, A DECREASE OF 9 PADS. P00002 Modification with an effective date of 3/26/2018-5/19/2018 increased the quantity from 18 to 27 pads. Value of CLIN 1001 prior to reduction was \$57,510 for 27 Pad, with a 3-month POP. Additional pad are now longer required and shall be reduced to 18 pads under P00003 bringing the 3 total to \$38,340 and overall 3-month decrease of \$19,170.	Brand Name Description (FAR 6.302-1(c))
471	70FBR618P00000062	P00003	\$ 6,540.00	BOB PECKHAM & ASSOCIATES, INC	6/1/2018	3/3/2018	6/3/2018	4332DR	Rental of Copiers in Beaumont, TX in Support of DR-4332-TX - Modification to Extend the POP.	Competed
472	70FBR618P00000065	P00001	\$ 42,750.00	PARKNATION, INC.	5/24/2018	11/29/2018	11/29/2018	4332DR	Rental/Lease of Commercial MHU / RV Pads in support of FEMA housing assistance program. POP shall be for 6 months Base Period, with 2 6-month options for MHU Pads and 2 3-month options for RV Pads. FEMA to pay rent/lease for 7 MHU pads at a cost of \$800 per pad, per month(\$800 x 7 = \$5,600), for a total of \$5,600; INCLUSIVE OF ALL UTILITIES.	Only One Source - Other (FAR 6.302-1 other)

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473	70FBR618P00000069	P00001	\$ 23,940.00	LEROY & DOROTHY BROWN	6/4/2018	12/6/2018	6/6/2019	4332DR	Modification to exercise option period one. Rental/Lease of 3 Commercial RV Pads and 5 Commercial Mobile Home Pads at Oak Terrace in support of FEMA housing assistance program. Rental/Lease for the RV pads shall be 6-month base POP and 2 3-month options. Rental/Lease for the Mobile Home pads shall be 6-month base POP and 2 6-month options. The total month cost per Mobile Home pad is \$630 and for RV Pads is \$560, inclusive of all utilities.	Only One Source - Other (FAR 6.302-1 other)
474	70FBR618P00000117	P00001	\$ 259.00	MVP NETWORK CONSULTING, LLC	6/8/2018	2/6/2018	2/6/2018	4332DR	To purchase various supply items for FEMA Region VI Network to be compatible with JFO in Austin Texas for storage space. Modification is for additional funding for equipment.	Competed
475	70FBR618P00000130	P00002	\$ 500.00	STORAGE TRAILERS OF TEXAS, LLC	6/22/2018	7/28/2018	7/28/2018	4332DR	Rental of 1 53' dry box storage trailer with roll up door at the Austin, JFO in support of DR-4332-TX.	Competed
476	70FBR618P00000160		\$ 4,158.80	AMERICAN TONER & INK	4/10/2018	4/20/2018	4/20/2018	4332DR	Printers and Toner Cartridges for MCOV in support of DR4332-TX.	Competed
477	70FBR818P00000003	P00001	\$ 162.00	XPRESSHRED, LLC	6/29/2018	9/30/2018	6/30/2019	4306DR	Shredding Bins - Building 20 Denver Federal Center.	Less than or equal to Micro Purchase Threshold
478	70FBR918C00000008		\$ 209,200.00	Duran, Gilbert	6/8/2018	7/31/2018	7/31/2018	4344DR	INSTALLATION OF LIGHT POLES AT KYEN CAMPGROUND.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
479	70FBR918P00000075	P00001	\$ 801.81	Suburban Propane Partners, L.P.	4/2/2018	5/12/2018	11/9/2018	4344DR	Provide propane services to units in Sonoma County, CA.	Competed
480	70FBR918P00000095		\$ 411.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	4/5/2018	6/30/2018	4/30/2019	4344DR	Trash and recycling services for DR4344-CA.	Less than or equal to Micro Purchase Threshold

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481	GS-07F-107GA/ HSFE02-17-F-0010	P00005	\$ 1,888,405.15	MACRO COMPANIES, INC.	6/5/2018	1/31/2018	1/31/2018	4340DR	To add additional funds on contract to pay outstanding invoices on St. Thomas CLIN 0010 due to Hurricane Maria during contract POP.	Completed
482	GS-35F-0314M/ 70FBR218F00000148		\$ 50,995.00	ACG SYSTEMS, INC.	6/20/2018	8/1/2018	8/1/2018	4339DR	To procure various items for communication networks.	Completed
483	GS02F0007N/ 70FBR218F00000120		\$ 14,284.00	CARTRIDGE SAVERS, INC.	5/11/2018	5/26/2018	5/26/2018	4339DR	COPY PAPER, LETTER SIZE, 8.5 x 11, WHITE, 400 cases for the Bayamon warehouse.	Completed
484	HSFE03-17-P-0012	P00007	\$ 369.00	G2J LLC	5/30/2018	9/9/2018	12/9/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	Modification to exercise Option Period 6 POP is 6/10/2018-9/9/2018. Shredding/document destruction services for the Region III Central Processing Center (CPC) in Harrisburg, PA.	Less than or equal to Micro Purchase Threshold
485	HSFE04-17-A-0024/ HSFE04-17-J-0088	P00002	\$ 70,200.00	BOOMERANG CONSULTING GROUP LLC	4/30/2018	9/30/2018	9/30/2018	4337DR	This mod add funds to cover the cost for additional requirements for monthly maintenance services in support of this disaster.	Completed
486	HSFE04-17-P-0180	P00006	\$ 5,082.00	TOWER MANAGEMENT COMPANY	5/16/2018	6/30/2018	6/30/2018	4285DR	This modification is to remove THU pads and extend the lease with Brook Valley Mobile Home Park for THU pads in support of DR-4285-NC.	SAP Non-Competitio n (FAR 13)
487	HSFE04-17-P-0233	P00007	\$ 12,000.00	LASER RITE TECHNOLOGIES, INC.	6/12/2018	9/30/2018	9/30/2018	4337DR	Modification done for additional funding and to extend the POP to 9/30/2018 for copiers being used to support DR-4337 FL. Modification also done to change the project officer to Ashley Haven.	Completed
488	HSFE04-17-P-0241	P00004	\$ 32,328.00	Rapid Home Solutions Inc.	6/18/2018	9/25/2018	9/25/2018	4337DR	Modification done for addition funding to exercise option period three that extends the purchase order until 9/25/2018 for continuous janitorial service at the Branch IV office in Ft. Meyers, FL. Modification also done to chance the Project Officer to Calvin Warren.	Completed
489	HSFE06-16-P-0387	P00012	\$ 9,900.00	CYPRESS COVE MOBILE HOME PARK LLC	6/11/2018	9/10/2018	9/10/2018	4277DR	The purpose of this Modification is extend the POP for 3 months for 3 pads. DR4277	Only One Source - Other (FAR

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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 COMPETE D
										6.302-1 other)
490	HSFE06-17-P-0027	P00009	\$ 29,700.00	P C R PROPERTIES LLC	4/20/2018	7/19/2018	7/19/2018	4277DR	Extend the POP for 3 months for 5 pad leases from 4/20/2018-7/19/2018. Lot #'s 2, 7, 14, 17, and 19 remain under contract. Reduce the number of pads from 9 to 5 pads.	Only One Source - Other (FAR 6.302-1 other)
491	HSFE06-17-P-0206	P00006	\$ 18,000.00	CJR HOLDINGS LLC	5/18/2018	8/17/2018	8/17/2018	4277DR	The purpose of this Modification extend POP for 10 pads for 3 months and cancel 7 pads which are no longer needed by the applicant. DR 4277.	Only One Source - Other (FAR 6.302-1 other)
492	HSFE30-15-D-0002/ HSFE30-17-J-0267	P00018	\$ 367,648.00	NTT DATA Services Federal Government, Inc.	4/16/2018	5/14/2018	5/14/2019	4332DR	The purpose of this modification is to obligate funds for information technology operations and maintenance support services related to Hurricane Harvey.	Competed
493	HSFE30-16-D-0203/ 70FA3018F00000393		\$ 26,136.00	VERIZON FEDERAL INC.	5/1/2018	10/31/2018	10/31/2018	4341DR	Telecommunication Services in support of DR-4341-FL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
494	HSFE30-16-D-0203/ 70FA3018F00000394		\$ 112,190.00	VERIZON FEDERAL INC.	5/2/2018	10/31/2018	10/31/2018	4337DR	Telecommunication Services in support of DR-4337-FL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
495	HSFE30-16-D-0203/ 70FA3018F00000398		\$ 442,056.00	VERIZON FEDERAL INC.	5/2/2018	10/31/2018	10/31/2018	4332DR	Telecommunication Services in support for DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of	Only One Source - Other (FAR 6.302-1 other)

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									emergency management to fulfill its mission.	
496	HSFE30-16-D-0203/ 70FA3018F00000404		\$ 44,264.00	VERIZON FEDERAL INC.	5/3/2018	10/31/2018	10/31/2018	4340DR	Telecommunication Services in support of Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
497	HSFE30-16-D-0203/ 70FA3018F00000418		\$ 5,883.00	VERIZON FEDERAL INC.	5/8/2018	10/31/2018	10/31/2018	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Telecommunication Services in support of DR-4072-VA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
498	HSFE30-16-D-0203/ 70FA3018F00000463		\$ 2,649.00	VERIZON FEDERAL INC.	5/24/2018	10/31/2018	10/31/2018	NEW YORK: 4085DR Hurricane Sandy	Telecommunication Services in support of DR-4085-NY. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
499	HSFE30-16-D-0203/ 70FA3018F00000507		\$ 60.00	VERIZON FEDERAL INC.	6/18/2018	10/31/2018	10/31/2018	4357DR	Telecommunication Services in support of DR-4357-AS. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
500	HSFE30-17-D-0001/ 70FA3018F00000384		\$ 299.56	AT&T MOBILITY LLC	4/29/2018	7/17/2018	7/17/2018	LOUISIANA: 4263DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
501	HSFE30-17-D-0001/ 70FA3018F00000471		\$ 13,177.50	AT&T MOBILITY LLC	5/27/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source -

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										Other (FAR 6.302-1 other)
502	HSFE40-16-A-0202/ 70FA4018F00000075		\$ 22,387.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/30/2018	5/31/2018	5/31/2018	MULTIPLE DISASTERS	EEO Case Investigative Services.	Completed
503	HSFE70-16-A-1971/ 70FB7018F00000123	P00001	\$ 200,000.00	CRESSTON COMPANY LLC, THE	5/5/2018	9/29/2018	9/29/2018	4339DR	Modification to add funding to this task order for foreign language translation services to assist FEMA's Office of Chief Counsel with translations of documents to facilitate provision of training and legal reviews/determinations for DR-4339 (Puerto Rico).	Completed
504	HSFE70-16-A-1991/ 70FB7018F00000102	P00003	\$ 27,456.00	DEAF ACCESS SOLUTIONS, INC.	4/10/2018	5/26/2018	5/26/2018	4332DR	Extension of ASL Interpreter services for a hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed
505	HSFE80-15-D-0063/ 70FB8018F00000090		\$ 469,730.01	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	6/28/2018	9/23/2018	9/23/2018	4277DR	Task - 0007 TPS-MHU Interface Issues.	Completed
506	HSFEHQ-12-D-0880/ 70FA4018F00000028	P00001	\$ 78,477.00	FLUOR ENTERPRISES, INC	4/12/2018	7/2/2018	1/2/2019	4339DR	The contractor will provide technical specialists for mission planning in support of DR-4339-PR. This modification adds funding to increase the labor hours to 60 hrs. per week. The effective date of the increase is 4/6/2018-6/2/2018 (end of the base period).	Completed
507	HSFEHQ-12-D-0880/ HSFE80-17-J-0225	P00002	\$ 729,685.55	FLUOR ENTERPRISES, INC	4/3/2018	9/30/2018	9/30/2018	MULTIPLE DISASTERS	CPC Closeout - Region IV for Public Assistance Technical Assistance Contract (PA TAC III).	Completed
508	HSFELA-16-A-0018/ 70FBLA18F00000034		\$ 6,000.00	MULE-DUREL INC.	6/23/2018	9/30/2018	9/30/2018	LOUISIANA: 1792DR HURRICANE IKE	3RD QTR TASK ORDER TO SUPPLY PRINTER CARTRIDGES IN SUPPORT OF THE FEMA LRO SUPPLY ROOM AND DR-4277 FROM 7/1/2018-9/30/2018.	Completed
509	70FBR218C00000016	P00005	\$ 812,427.00	Falken USVI	6/25/2018	7/31/2018	7/31/2018	4340DR	This modification is to exercise Option 3 in support of DR4340 VI.	Completed
510	70FBR218C00000023		\$ 333,970.00	VPC Development Management Group, PSC	4/20/2018	5/19/2018	5/19/2018	4339DR	Historic Building Damage Assessments in support of the	Completed

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									Natural & Cultural Resource Sector, DR-4339-PR.	
511	70FBR218C00000024		\$ 3,668,598.00	RANGER AMERICAN OF PUERTO RICO INC.	5/8/2018	8/11/2018	5/11/2019	4339DR	LEVEL II ARMED SECURITY GUARDS FOR FEMA FACILITIES - DR4339PR.	Completed
512	70FBR218P00000133	P00004	\$ 150,000.00	Tecno-Lite De Puerto Rico, Inc.	6/13/2018	7/14/2018	7/14/2018	4339DR	The purpose of this modification is to exercise the option to extend service for 1 additional month.	Completed
513	70FBR218P00000154	P00008	\$ 17,033.20	Systronics Inc.	5/29/2018	8/12/2018	8/12/2018	4339DR	Modification to extend reduce DRC copiers and add Branch 3 copiers. COPIER LEASE FOR DR4339PR.	Completed
514	70FBR218P00000200	P00003	\$ 7,500.00	TOGAR GLOBAL INC	4/21/2018	3/25/2018	4/21/2018	4339DR	Dumpster Rental and Services for DR-4339-PR Locations.	Completed
515	70FBR218P00000285	P00001	\$ 295.00	Small Business Administration	4/23/2018	6/13/2018	3/13/2019	4339DR	5K Forklift - Bayamon Warehouse.	Completed
516	70FBR218P00000286	P00002	\$ 2,775.00	Servicios Sanitarios De Puerto Rico Inc.	4/22/2018	6/12/2018	6/12/2018	4339DR	Portable toilets & hand wash Stations for FEMA DR4339PR locations on the Commonwealth of Puerto Rico except for DRC locations.	Completed
517	70FBR218P00000288	P00001	\$ 448,105.13	Damco USA Inc.	5/9/2018	6/17/2018	12/18/2018	4339DR	Add Funding for full 3PL services for Warehouse with parking lot and 24-hour guard services in Ponce, Puerto Rico in support of DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)
518	70FBR218P00000306		\$ 55,972.85	Perfect Vacation LLC	4/5/2018	4/12/2018	4/12/2018	4339DR	Perfect Vacation room rate at Vistas de San Juan VSJ Condo-Hotel. Delivery of 46 rooms for 382 nights.	Completed
519	70FBR218P00000319	P00001	\$ 746.60	CCHPR HOSPITALITY, LLC	5/8/2018	5/11/2018	5/11/2018	4339DR	Add telephone captioning capability to the Purchase Order for Rental of Conference Room and Audio Visual Equipment for DR-4339-PR Energy Sector Summit - Sheraton Hotel & Casino.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
520	70FBR218P00000322		\$ 14,915.90	NATIONWIDE SUPPLIES, L.P.	5/1/2018	5/31/2018	5/31/2018	4339DR	Stretch-Wrap Machine and Equipment needed for repackaging of commodities and JFO supplies for storage and shipping in support of DR-4339-PR.	Completed
521	70FBR218P00000327		\$ 3,500.00	ALLEN W KNIPFER	4/30/2018	5/31/2018	5/31/2018	4340DR	E0958 NIMS ICS All Hazards Operations Section Chief Course.	Less than or equal to

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										Micro Purchase Threshold
522	70FBR218P00000343		\$ 218,513.63	SDV Office Systems, LLC	5/22/2018	6/21/2018	6/21/2018	4339DR	The purpose of this purchase order is to provide Office Supplies for the JFO/Annex employees working in support of DR4339PR.	Completed
523	70FBR218P00000350		\$ 28,181.83	JAFRI BROTHERS LLC	5/25/2018	6/24/2018	6/24/2018	4339DR	MERS - IRIDIUM 9555 SATELLITE PHONE DELUXE PACKAGE TO SUPPORT EMERGENCY COMMUNICATIONS - PUERTO RICO MUNICIPAL MAYORS AND OTHER KEY STAKEHOLDERS FOR DR-4339-PR, HURRICANE MARIA.	Completed
524	70FBR218P00000355		\$ 2,960.00	Charlie Towing Services, Inc.	6/1/2018	6/15/2018	6/15/2018	4339DR	The purpose of the purchase order is to provide gravel installation services located at FEMA Roosevelt Road Ceiba, Puerto Rico 00735.	Completed
525	70FBR218P00000358		\$ 15,293.50	Intuitive Solutions, LLC	6/2/2018	6/15/2018	6/15/2018	4339DR	Contractor to provide Office Supplies IAW RFQ #70FBR218Q00002715 and Bid #564271121. LOG Reference Number: 4339DRPRJ02715	Completed
526	70FBR218P00000360		\$ 7,573.95	D & M AUTO PARTS CORP	6/5/2018	9/4/2018	9/4/2018	4339DR	Technical equipment and protective gear needed for staff to conduct assessments at over 1,700 buildings for the Education Sector. Many of the buildings still have un-remediated mold and since this is the rainy seasons, wet weather gears are also needed.	Completed
527	70FBR218P00000362		\$ 18,440.08	Quality Electric Supply, Inc.	6/7/2018	7/7/2018	7/7/2018	4340DR	Diesel generators for LMR tower trailers	Completed
528	70FBR218P00000367		\$ 38,647.60	Perfect Vacation LLC	6/9/2018	9/6/2018	9/6/2018	4339DR	Provide 31 rooms at the Vistas de San Juan Condo-Hotel located in San Juan, Puerto Rico to be utilized by federal, state, and Local responders in support of DR-4339-PR.	Completed
529	70FBR218P00000372		\$ 469,964.00	SAN DIEGO PROJECT MANAGEMENT PSC	6/11/2018	7/16/2018	7/16/2018	4339DR	PERFORM QUALITY ASSESSMENTS OF PREPA TRANSMISSION LINES.	Completed

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530	70FBR218P00000376		\$ 9,840.14	ACTION COMMUNICATION S, INC.	6/14/2018	9/13/2018	9/13/2018	4339DR	Resupply for Frederick and Denver National Cache Truck and Maintenance trailer.	Completed
531	70FBR218P00000379		\$ 22,350.00	Fabien's Trucking LLC	6/18/2018	9/17/2018	9/17/2018	4340DR	5K outdoor Forklifts rental without operators with maintenance and propane tanks included. Transportation of forklifts from one location to another within St. Thomas, Transport and ground support services from point to point boarding and unloading.	Completed
532	70FBR218P00000384		\$ 30,116.10	BEST TECH, INC.	6/28/2018	7/19/2018	7/19/2018	4339DR	The contractor is to provide 70 each Motorola O5 CTRL HD/CHIB remote replacement parts in support of disaster declaration DR-4339-PR.	Completed
533	70FBR318P00000006	P00002	\$ 8,200.00	KOMAX, LLC	5/17/2018	11/28/2018	12/10/2018	4359DR	Modification to add CLINs for copier services at the Charleston JFO in support of DR-4359-WV.	Completed
534	70FBR418A00000005/ 70FBR418F00000015	P00002	\$ 45,000.00	GRIDS SECURITY SERVICES LLC	4/3/2018	5/6/2018	5/6/2018	4346DR	Modification done for additional funding for armed guard service at the JFO in support of DR 4346-SC.	Completed
535	70FBR418P00000016	P00003	\$ 9,450.00	GLADES RESORT RV LIVING, THE	4/18/2018	7/19/2018	7/19/2018	4337DR	This modification is to exercise the option and extend the POP this Purchase Order for 3 months.	Completed
536	70FBR418P00000023	P00002	\$ 11,300.00	NAPLES RV RESORT	4/4/2018	7/7/2018	7/7/2018	4337DR	This modification is to execute the option and extend the POP of this contract for 3 months in support of disaster 4337-FL.	Completed
537	70FBR418P00000044	P00002	\$ 5,445.00	BOARD OF TRUSTEES OF THE FL ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH, INC., THE	4/23/2018	7/24/2018	9/24/2018	4337DR	This modification is to exercise the option and extend the POP for this Purchase Order for 3 months.	Completed
538	70FBR418P00000045	P00007	\$ 7,500.00	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	5/29/2018	11/1/2018	11/1/2018	4337DR	The modification is to extend the POP for pad number 27W in support of disaster 4337-FL.	Completed

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539	70FBR418P00000052	P00002	\$ 11,000.00	MARYLAND DIGITAL COPIER INC	5/15/2018	8/15/2018	8/15/2018	4337DR	Modification done for addition funding for copier service and to extend the POP to 8/15/2018 at the Summerland Key, FL location in support of DR-4337-FL.	Completed
540	70FBR418P00000075		\$ 4,575.00	HOBBS, STEPHANIE	4/12/2018	5/11/2018	5/11/2018	4338DR	The purpose of this purchase order is for Janitorial Service to be provided at 691 Wellborn Road, Warner Robin, GA. The POP is from 4/11/2018-5/11/2018 in support of DR-4338 GA. Replace document AN00979Y2018T (File #DR4338GA-025).	Completed
541	70FBR418P00000084		\$ 5,000.00	AMERICAN BAR ASSOCIATION	5/16/2018	11/15/2018	11/15/2018	4362DR	The purpose of the Purchase Order is to provide Disaster Legal Services in support of DR 4362 AL.	SAP Non-Competition (FAR 13)
542	70FBR418P00000088		\$ 20,500.00	Puregreen Health Inc.	6/18/2018	8/18/2018	8/18/2018	4337DR	Funding for the vendor to remove and replace carpeting and flooring at the Miami Dade College-Kendall Campus building in rooms K410 and K13 that were used as a DRC site in support of DR 4337-FL.	Completed
543	70FBR518P00000009		\$ 5,665.00	USA UP STAR, LLC	5/22/2018	8/21/2018	8/21/2018	4363DR	RENTAL-COPIERS-DISASTER RELATED.	Completed
544	70FBR618A00000002/ 70FBR618F00000067		\$ 46,990.00	EMPIRE HOSPITALITY, LLC	5/14/2018	3/13/2019	3/13/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
545	70FBR618A00000002/ 70FBR618F00000073		\$ 22,140.00	EMPIRE HOSPITALITY, LLC	5/16/2018	3/14/2019	3/14/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
546	70FBR618A00000002/ 70FBR618F00000092		\$ 119,832.00	EMPIRE HOSPITALITY, LLC	5/7/2018	3/7/2019	3/7/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
547	HSFELA-16-A-0204/ 70FBLA18F00000029		\$ 17,914.62	SIDES & ASSOCIATES, INC.	4/30/2018	6/9/2018	6/9/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR NOPD 4TH DISTRICT IN THE TIMES PICAYUNE AND THE ADVOCATE NEW ORLEANS.	Completed
548	HSFELA-16-A-0204/ 70FBLA18F00000031		\$ 588.40	SIDES & ASSOCIATES, INC.	5/15/2018	6/20/2018	6/20/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR VENICE BOAT HARBOR TO BE PUBLISHED IN THE PLAQUEMINE GAZETTE.	Completed

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549	HSHQDC-13-D-00023/ 70FBR218F00000125		\$ 9,999.98	GOVERNMENT ACQUISITIONS, INC.	5/18/2018	6/20/2018	6/20/2018	4339DR	First Source II - Small Business Socio-Economic Category: 2 OCIO Approved Performance Laptop and 2 OCIO Approved USB Drives in support of Public Assistance Analysts, DR-4339-PR.	Completed
550	70FBR618A00000002/ 70FBR618F00000093		\$ 20,340.00	EMPIRE HOSPITALITY, LLC	5/14/2018	3/7/2019	3/7/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
551	70FBR618A00000002/ 70FBR618F00000102		\$ 20,244.00	EMPIRE HOSPITALITY, LLC	5/22/2018	6/4/2019	6/4/2019	4332DR	Direct Lease 1 apartment for 12 months firm fixed price. Location: Advenir at Wynstone, 6464 East Sam Houston Pkwy, Houston, TX 77070	Completed
552	70FBR618A00000002/ 70FBR618F00000103		\$ 65,652.00	EMPIRE HOSPITALITY, LLC	5/9/2018	6/4/2019	5/8/2020	4332DR	DL 1 apartment for 12 months firm fixed price Location: 1895 Barker Cypress Rd, Houston, TX 77084 Applicant: 395262512 100 West Texas Avenue Unit 1426, Webster, TX 77598 Applicant: 394863025 5350 Old Dowlen Road, Beaumont, TX 77706 Applicant REG #394849636	Completed
553	70FBR618A00000002/ 70FBR618F00000110		\$ 34,272.00	EMPIRE HOSPITALITY, LLC	5/12/2018	5/11/2019	11/11/2019	4332DR	DL 1 apartment for 12 months firm fixed price. Location: 600 W Sam Houston Parkway S, Unit #731, Houston, Texas 77042 Applicant: 500743028	Completed
554	70FBR618A00000002/ 70FBR618F00000118		\$ 66,040.00	EMPIRE HOSPITALITY, LLC	6/21/2018	6/7/2019	12/6/2019	4332DR	DL 1 apartment for 12 months firm fixed price. Location: Camden Stonebridge, 9850 Richmond Ave, Unit 8107, Houston, TX 77042 Reg# 395129666 Location: Cascade at Fall Creek, 8440 North Sam Houston, Parkway East, Unit 516, Humble, TX 77396 Reg# 500711229	Completed

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555	70FBR618A00000002/ 70FBR618F00000125		\$ 41,900.00	EMPIRE HOSPITALITY, LLC	6/29/2018	6/25/2019	12/14/2019	4332DR	DL 1 apartment for 12 months firm fixed price. Location: AMLI 2121 Apartments, 2121 Allen Parkway Unit 4021 Houston, TX 77019 Applicant# 395496157.	Completed
556	70FBR618A00000003/ 70FBR618F00000064		\$ 25,632.00	ARROWHEAD REALTY CORP	5/4/2018	3/12/2019	3/12/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
557	70FBR618A00000003/ 70FBR618F00000114		\$ 21,852.00	ARROWHEAD REALTY CORP	5/23/2018	11/22/2019	11/22/2019	4332DR	Direct Lease 1 apartment for 12 months firm fixed price Location: 2250 Holly Hall St. Unit # 2133, Houston TX 77054 Applicant REG #395268631 Monthly Rate of \$1,821.00 (\$871.00 Rent + \$950.00 Utilities/Fees).	Completed
558	70FBR618A00000004/ 70FBR618F00000058		\$ 17,590.00	HHN & ASSOCIATES LLC	4/27/2018	3/5/2019	3/5/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
559	70FBR618P00000046	P00003	\$ 23,400.00	COPANO SANDS, LLC	5/4/2018	5/8/2018	3/8/2019	4332DR	Rental/Lease of Commercial RV Pads in support of FEMA housing assistance program. Rental/Lease shall be 3 month base POP, and 3 3-month options. FEMA to pay rent of \$400 per pad, per month beginning 11/9/2017. FEMA to pay \$200 monthly utility cost (based on utility invoices) on lots where FEMA RV's are placed. FEMA may end lease on all or some of the lots with a 2-week advance notice. Once RV's are moved from designated pad location, FEMA will not pay cost for empty lots. Terms include \$400 per lot rent plus a combined utility cost of \$200 (electric, trash, sewage, water). Contractor shall provide utility bill along with invoice for all lots lease by FEMA under this contract.	Completed
560	70FBR618P00000050	P00003	\$ 900.00	Small Business Administration	6/26/2018	8/12/2018	8/12/2018	4332DR	Modification to provide additional funding for the payment of	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									invoices for media data gathering service supporting DR-4332-TX.	
561	70FBR618P00000064	P00003	\$ 164,775.00	PARKNATION, INC.	5/24/2018	11/29/2018	12/27/2018	4332DR	The Purpose of the modification is to add 3 additional Commercial MHU and RV Pads to contracting 70FBR618P00000064 in support of FEMA housing assistance program, effective 1/17/2018. Rental/Lease of Commercial MHU and RV Pads in support of FEMA housing assistance program. POP shall be for 6 months Base Period, with 2 6-month options for MHU Pads and 2 3-month options for RV Pads. INCLUSIVE OF ALL UTILITIES (Electric, Gas, Sewage, Water, Trash, Lawn Care).	Only One Source - Other (FAR 6.302-1 other)
562	70FBR618P00000074	P00002	\$ 95,175.00	OAK FOREST MOBILE HOME PARK	5/29/2018	12/11/2018	6/11/2019	4332DR	The purpose of this modification is to exercise option period one for Rental/Lease of Mobile Home Pads at Oak Forrest MHC in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
563	70FBR618P00000100	P00003	\$ 5,100.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	6/23/2018	9/30/2018	9/30/2018	4277DR	EXERCISE OPTION PERIOD II FROM 7/1/2018-9/30/2018 FOR JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE TO DO A ONE TIME CARPET CLEANING/STRIPPING WAXING TO INCLUDE LABOR, EQUIPMENT AND SUPPLIES.	Competed
564	70FBR618P00000127	P00002	\$ 47,880.00	VIA BAYOU, INC	4/16/2018	1/31/2019	1/31/2019	4332DR	Add additional funds to CLIN 0001. Requisition number TN01422Y2018T in the amount of \$47,880 in now applied to CLIN 0001. CLIN 0001 is now increased from \$32,400 to \$80,280. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Only One Source - Other (FAR 6.302-1 other)
565	70FBR618P00000154		\$ 21,000.00	GDF SUEZ ENERGY RESOURCES NA, INC.	4/3/2018	6/30/2018	3/31/2019	4332DR	Electrical Service for 4332-TX Disaster Recovery Center - Wharton	Utilities (FAR 6.302-1(b)(3))

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566	70FBR618P00000158		\$ 2,600.00	3RB, INC.	4/9/2018	4/20/2018	4/20/2018	4332DR	Repair Floors at Disaster Recovery Center in Support of DR4332-TX	Completed
567	70FBR618P00000162		\$ 13,830.00	United Site Services, Inc.	4/28/2018	4/28/2018	4/28/2018	4332DR	Rental Service for Portable Restrooms and hand washing station for the Beeville Staging Yard. Contractor shall service the portable units 3 times a week on M-W-F. Service shall include removal of waste, replacing toilet paper and hand towel as well as sanitize/clean each unit.	Completed
568	70FBR618P00000169		\$ 7,606.95	CDW GOVERNMENT LLC	6/6/2018	6/15/2018	6/15/2018	4332DR	Power supplies and docking stations for FEMA Branch II in Houston in support of DR-4332-TX.	Completed
569	70FBR918P00000012	P00003	\$ 4,200.00	connected products unlimited inc	4/26/2018	8/3/2018	8/4/2018	4344DR	The purpose of this Modification is to exercise copier services for the Rohnert Park, CA location under DR-4344-CA- Wildfires.	Completed
570	70FBR918P00000105		\$ 25,000.00	DURAN CONSTRUCTION	5/11/2018	5/31/2018	5/31/2018	4344DR	Crush and Run Gravel for installation of parking spaces and retaining walls at Kyen Campground.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
571	70FBR918P00000110		\$ 11,800.00	JENSEN ENTERPRISES, INC.	6/8/2018	6/30/2018	6/30/2018	4344DR	Procurement and delivery of 16 K-Rails at Kyen Campground to block off access points, roadways and walkways.	Completed
572	70FBR918P00000118		\$ 13,845.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	6/22/2018	6/21/2019	6/21/2023	4357DR	Corporate annual medical membership access for Emergency Medical Evacuation.	Completed
573	GS-02F-0050N/ 70FB7018F00000006	P00005	\$ 354,336.78	Your Recruiting Company, Inc.	4/10/2018	5/19/2018	10/6/2019	4332DR	To provide Human Resource (HR) Staffing and Recruitment Support Services in support of Hurricane Harvey and Irma.	Completed
574	GS35F0265X/ 70FBR218F00000139		\$ 381,301.30	IMMIXTECHNOLOGY, INC.	6/1/2018	9/1/2018	9/1/2018	4339DR	The purchase of these NLOS systems is to replace MERS equipment installed on the island of Puerto Rico in response to Hurricane Maria DR-4339-PR.	Completed
575	HSFE04-17-P-0046	P00007	\$ 260.00	ALLWAYS SHRED, INC.	5/11/2018	8/1/2018	8/1/2018	4285DR	Modification done for additional funding for shredding service till 8/1/2018 at the Taraboro, NC	Completed

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									staging area in support DR 4285-NC. Modification also done to change the Project Officer to Tiarrek Thomas.	
576	HSFE04-17-P-0164	P00008	\$ 725.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	6/11/2018	6/30/2018	6/30/2018	MISSISSIPPI : 1604DR HURRICANE KATRINA	Modification done for additional funding to cover the cost of copier service at the MSRO in Biloxi, MS until 6/30/2018.	Competed
577	HSFE04-17-P-0238	P00008	\$ 42,000.00	KINGS KAMP	6/28/2018	9/29/2018	9/29/2018	4337DR	This modification is to extend the POP of this contract for three months in support of disaster 4337-FL.	Competed
578	HSFE06-17-P-0098	P00009	\$ 27,000.00	DENHAM STREET MOBILE HOME PARK	6/22/2018	9/30/2018	9/30/2018	4277DR	Modification to extend the POP for 3 months for the leasing of 14 temporary housing unit pads in support of DR-4277-LA.	Only One Source - Other (FAR 6.302-1 other)
579	HSFE06-17-P-0107	P00002	\$ 1,021.92	WILLIAMS SCOTSMAN, INC.	6/19/2018	9/19/2018	9/19/2018	4277DR	EXERCISE OPTION PERIOD III 6/20/2018-9/18/2018 PROVIDE A 50X12 OFFICE TRAILER AT THE VICTORIA GROUP SITE FOR 12 MONTHS IN SUPPORT OF DR-4277-LA.	Competed
580	HSFE06-17-P-0178	P00004	\$ 1,081.50	Broaster Of Louisiana, Inc.	5/22/2018	8/23/2018	8/23/2018	4277DR	Exercise Option Period III from 5/18/2018-8/17/2018 Ice machine rental for the Sherwood Staging Yard in support of DR-4277-LA.	Competed
581	HSFE06-17-P-0241	P00007	\$ 1,585.00	ROUND ROCK COPIER, LLC.	6/26/2018	8/13/2018	8/13/2018	4332DR	Modification to extend the lease of copiers at the JFO Annex in support of DR-4332-TX.	Competed
582	HSFE06-17-P-0274	P00004	\$ 2,000.00	WASTE MANAGEMENT OF TEXAS, INC	6/26/2018	9/30/2018	9/30/2018	4332DR	Modification to exercise Option Period III of the contract for dumpster service for Joint Field Office in support of DR-4332-TX.	SAP Non-Competitive (FAR 13)
583	HSFE30-16-D-0203/70FA3018F00000333		\$ 6,975.00	VERIZON FEDERAL INC.	4/3/2018	4/13/2018	4/13/2018	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS,	Telecommunication Services in support of DR-4177-FL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of	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 COMPETED
								AND FLOODING	emergency management to fulfill its mission.	
584	HSFE30-16-D-0203/ 70FA3018F00000404	P00001	\$ 5,956.00	VERIZON FEDERAL INC.	6/20/2018	10/31/2018	10/31/2018	4340DR	Telecommunication Services in support of local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
585	HSFE30-16-D-0203/ 70FA3018F00000407		\$ 10,144.50	VERIZON FEDERAL INC.	5/6/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
586	HSFE30-16-D-0203/ 70FA3018F00000428		\$ 28,544.50	VERIZON FEDERAL INC.	5/14/2018	10/31/2018	10/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
587	HSFE30-16-D-0203/ 70FA3018F00000474		\$ 3,147.00	VERIZON FEDERAL INC.	5/29/2018	10/31/2018	10/31/2018	4337DR	Telecommunication Services in support of DR-4337-FL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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588	HSFE30-16-D-0203/ 70FA3018F00000477		\$ 450.00	VERIZON FEDERAL INC.	5/29/2018	10/31/2018	10/31/2018	4359DR	Telecommunication Services in support of DR-4359-WV. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
589	HSFE30-16-D-0203/ 70FA3018F00000481		\$ 2,250.00	VERIZON FEDERAL INC.	5/31/2018	10/31/2018	10/31/2018	4359DR	Telecommunication Services in support of DR-4359-WV. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
590	HSFE30-16-D-0203/ 70FA3018F00000499		\$ 1,815.00	VERIZON FEDERAL INC.	6/11/2018	10/31/2018	10/31/2018	GEORGIA: 4259DR	Telecommunication Services in support of DR-4259-GA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
591	HSFE30-16-D-0203/ 70FBR918F00000066		\$ 873.89	VERIZON FEDERAL INC.	4/6/2018	6/27/2018	6/27/2018	4357DR	ASTCA WILL PROVIDE DR 4357 AS BY THE Provisioning of 10 Virtual Extension to dial 1-800-462-7585 to U.S. FEMA. ASTCA will provide U.S. FEMA. With a Support Service Plan as identified in the SLA section. This Support plan includes a help-desk with 24/7hrs support to report issues and problems. This also includes set response and resolution times before cost will be prorated. If necessary, on-call IT will be dispatched immediately to resolve issues requiring by the customer.	Only One Source - Other (FAR 6.302-1 other)

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592	HSFE30-17-D-0001/ 70FA3018F00000361		\$ 37,663.40	AT&T MOBILITY LLC	4/20/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
593	HSFE30-17-D-0002/ 70FA3018F00000422		\$ 370,814.57	VERIZON WIRELESS	5/8/2018	5/9/2018	5/9/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	Funding in support of continued services.	Only One Source - Other (FAR 6.302-1 other)
594	HSFE30-17-D-0002/ 70FA3018F00000461		\$ 1,057.20	VERIZON WIRELESS	5/24/2018	7/22/2018	7/22/2018	MULTIPLE DISASTERS	BOC 2331 Verizon Android Tablet Service Activation.	Only One Source - Other (FAR 6.302-1 other)
595	HSFE30-17-D-0002/ 70FA3018F00000470		\$ 7,772.27	VERIZON WIRELESS	5/26/2018	5/27/2018	5/27/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
596	HSFE30-17-D-0002/ 70FA3018F00000495		\$ 14,885.73	VERIZON WIRELESS	6/8/2018	6/9/2018	6/9/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
597	70FBR418P00000073		\$ 8,858.00	BEST-TEC ASBESTOS ABATEMENT, INC.	4/20/2018	6/30/2018	6/30/2018	4337DR	Funding for the vendor to provide FEMA with damage assessment of the Fishermans Hospital spaces inundated with water during the declared storm event of DR 4337-FL.	Completed
598	70FBR618P00000047	P00002	\$ 13,670.00	BOB PECKHAM & ASSOCIATES, INC	5/4/2018	8/12/2018	11/12/2018	4332DR	This agreement is a fixed firm price agreement to rent a total of 6 copiers (4 B&W & 2 color) at 2 Houston area locations. Modification to exercise Option II.	Completed
599	70FBR618P00000159		\$ 25,229.60	VICTORIA, COUNTY OF, TEXAS	4/20/2018	6/6/2018	6/6/2018	4332DR	Repairs to the building used for DRC #6 (Victoria County) in support of DR-4223-TX.	Completed
600	HSFE06-17-P-0228	P00003	\$ 1,740.00	MOBILE MINI, INC.	6/4/2018	3/5/2018	2/28/2019	4277DR	EXERCISE OPTION PERIOD III FROM 6/5/2018-9/4/2018 FOR Modular Guard Shack rental services for the Sherwood Staging Yard in support of DR-4277-LA.	Completed

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601	HSFE60-15-D-0016/ 70FA6018F00000015	P00001	\$ 82,000.00	BOOZ ALLEN HAMILTON INC.	5/25/2018	3/4/2019	5/25/2019	4301DR	This modification is add incremental funding onto the task order IAW the Limitation of Funds.	Completed
602	HSFEHQ-12-D-0879/ 70FA4018F00000027	P00002	\$ 352,270.82	AECOM RECOVERY	5/21/2018	7/2/2018	1/2/2019	4339DR	Modification to add 3 Program Managers to the task order in to support DR-4339-PR.	Completed
603	HSFEHQ-12-D-0880/ 70FB8018F00000024	P00003	\$ 2,856,788.08	FLUOR ENTERPRISES, INC	5/13/2018	8/12/2018	2/12/2019	4337DR	Exercise Option Period I for Public Assistance (PA-TAC) support of DR-4337-FL CRC - Team #3; Technical Specialists; Civil Engineers; Cost Estimators; Quality Assurance; Mitigation Specialists; Environmental Planners; Insurance Specialists and Architects. The POP is from 5/13/2018-8/12/2018.	Completed
604	HSFEHQ-12-D-0881/ 70FBR218F00000134		\$ 141,830.31	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/23/2018	8/22/2018	8/22/2018	NEW YORK: 4020DR Hurricane Irene	FEMA Public Assistance (PA) Disaster Closeout Operations for Region II DRs in support of DR 4020-NY.	Completed
605	70FA2018P00000044	P00002	\$ 750.00	VARTEST LABORATORIES INC	6/5/2018	6/20/2018	6/20/2018	4339DR	Fabric Thickness-Option 1 Testing.	Completed
606	70FBR218A00000001/ 70FBR218F00000018	P00003	\$ 2,297.73	Jan-Pro of Puerto Rico, Inc.	6/12/2018	6/27/2018	6/27/2018	4339DR	IGF::OT::IGF BPA call order for janitorial services at disaster recovery centers across the Commonwealth of Puerto Rico in support of DR-4339-PR.	Completed
607	70FBR218A00000003/ 70FBR218F00000083	P00006	\$ 121,353.05	LIMPIEZA & MAS MJE	6/15/2018	10/9/2018	10/10/2018	4339DR	Call order against BPA for janitorial services in disaster recovery centers across the 4 branches and Commonwealth of Puerto Rico. Mod P00006 to exercise option 1 and correct POP end dates on 12 base CLINs.	Completed
608	70FBR218A00000003/ 70FBR218F00000083	P00007	\$ 1,896.70	LIMPIEZA & MAS MJE	6/22/2018	10/9/2018	10/10/2018	4339DR	Call order against BPA for janitorial services in disaster recovery centers across the four branches and Commonwealth of Puerto Rico. Mod P00007 to add funding for CLIN 0032 DCR#40 to correct the funding that was adjusted on mods P00002 and P00004.	Completed

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609	70FBR218A00000003/ 70FBR218F00000137		\$ 1,650.00	LIMPIEZA & MAS MJE	5/31/2018	8/31/2018	2/28/2019	4339DR	Janitorial services at DRC 36.	Completed
610	70FBR218A00000012/ 70FBR218F00000087		\$ 26,463.85	CRUSELDA ROBERTS	4/12/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. State Virgin Islands as a result of Hurricane Irma/Maria.	Completed
611	70FBR218A00000012/ 70FBR218F00000107		\$ 66,641.32	CRUSELDA ROBERTS	4/19/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
612	70FBR218A00000012/ 70FBR218F00000113		\$ 24,655.47	CRUSELDA ROBERTS	4/25/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
613	70FBR218A00000012/ 70FBR218F00000117		\$ 21,062.50	CRUSELDA ROBERTS	4/13/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
614	70FBR218A00000012/ 70FBR218F00000124		\$ 18,927.50	CRUSELDA ROBERTS	5/17/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
615	70FBR218A00000012/ 70FBR218F00000124	P00001	\$ 10.00	CRUSELDA ROBERTS	5/18/2018	3/20/2019	3/20/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
616	70FBR218A00000012/ 70FBR218F00000147		\$ 26,171.22	CRUSELDA ROBERTS	6/4/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricane Irma/Maria.	Completed
617	70FBR218C00000016	P00004	\$ 812,427.00	Falken USVI	5/31/2018	6/30/2018	7/31/2018	4340DR	This modification is to exercise Option 2 in support of DR4340 VI	Completed
618	70FBR218P00000002	P00008	\$ 26,132.00	Puerto Rico Tours Inc.	4/13/2018	2/1/2018	8/1/2018	4339DR	Passenger shuttle services in support of DR-4339-PR (ADHOC SPECIAL SERVICE TRIP).	Completed

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619	70FBR218P00000153	P00003	\$ 16,200.00	Small Business Administration	5/7/2018	8/12/2018	8/12/2018	4339DR	ADD FUNDS TO EXTEND RENTAL X3 MONTHS.	Completed
620	70FBR218P00000188	P00003	\$ 41,954.40	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	6/6/2018	9/6/2018	6/3/2019	4339DR	The purpose of the purchase order is to provide forklift rental services located at Cayey.	Completed
621	70FBR218P00000215	P00001	\$ 57,125.16	Orphans, LLC.	6/26/2018	1/1/2019	7/1/2019	4339DR	The purpose of this modification is to exercise Option Period I, extending the performance period from 7/2/2018-1/1/2019.	Completed
622	70FBR218P00000272	P00002	\$ 1,000.00	YES Inc.	4/23/2018	6/5/2018	6/5/2018	4340DR	Dumpster for St Thomas Option Period II.	Completed
623	70FBR218P00000282	P00001	\$ 5,850.00	EMPIRE COMPANY, INC.	5/11/2018	8/26/2018	8/26/2018	4339DR	Exercise Option 2: Forklift Rental for FEMA Distribution Center-Caribbean (one 5k unit and one 10k unit) in support of DR-4339-PR. POP: 5/27/2018-8/26/2018.	Completed
624	70FBR218P00000304		\$ 122,587.32	Ponce Prime Resort LLC	4/6/2018	6/4/2018	9/30/2018	4339DR	Provide 12 rooms at the Solace by the Sea hotel located in Ponce, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
625	70FBR218P00000319		\$ 20,234.56	CCHPR HOSPITALITY, LLC	4/24/2018	5/11/2018	5/11/2018	4339DR	Rental of Conference Room and Audio Visual Equipment for DR-4339-PR Energy Sector Summit - Sheraton Hotel & Casino.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
626	70FBR218P00000336		\$ 3,366.00	CRUZAN ENVIRONMENTAL SERVICES INC	5/15/2018	8/14/2018	10/14/2018	4340DR	Rental of portable toilets with Sink with twice per week servicing.	Completed
627	70FBR218P00000351		\$ 3,500.00	Kohlman-Holt, Kevin	5/25/2018	6/16/2018	6/16/2018	4340DR	NIMS ICS All Hazards Logistics Section Chief Training Course in St. Thomas, USVI.	Less than or equal to Micro Purchase Threshold
628	70FBR218P00000359		\$ 79,120.48	INNOVATIVE RECYCLING AND REDUCTION SOLUTIONS, INC.	6/5/2018	6/19/2018	6/19/2018	4339DR	COMMUNICATION GEAR AND SUPPLIES - MOTOROLA - DR4339PR.	Completed
629	70FBR218P00000374		\$ 3,090.00	JAFRI BROTHERS LLC	6/12/2018	6/19/2018	6/19/2018	4340DR	4 User Subscriptions to the 2018 I-Code Subscriptions.	Completed
630	70FBR218P00000381		\$ 25,265.86	CYNERGY PROFESSIONAL SYSTEMS LLC	6/22/2018	9/22/2018	9/22/2018	4339DR	Motorola parts for MERS-Frederick to repair broken and damaged equipment used during the 2017 Hurricane Maria	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
									response and recovery operations in PR.	
631	70FBR218P00000387		\$ 19,842.95	Unified Global Solutions Corp	6/26/2018	9/25/2018	9/25/2018	4339DR	IT WIRELESS EQUIPMENT FOR CONNECTIVITY TO FEMA ENTERPRISE NETWORK (FEN), 19 ACCESS POINTS WITH ASSOCIATED CONTROLLERS/SWITCHES/ANTENNA, SOFTWARE AND LICENSING FOR TERM OF 36 MONTHS.	Completed
632	70FBR318P00000006	P00003	\$ 4,400.00	KOMAX, LLC	6/13/2018	9/10/2018	12/10/2018	4273DR	Modification to exercise option 2 for monthly copier rental for Recovery Office in support of DR-4273-WV.	Completed
633	70FBR318P00000008	P00003	\$ 11,400.00	CHARLESTON, CITY OF	6/5/2018	12/10/2019	12/10/2019	MULTIPLE DISASTERS	Modification to exercise option 1 for garage parking spots supporting DR-4273/4359-WV.	Completed
634	70FBR418P00000034	P00002	\$ 19,500.00	CSTP Rentals, LLC	4/11/2018	7/13/2018	7/13/2018	4337DR	This modification is to exercise the option and extend the POP of this Purchase Order for 3 months.	Completed
635	70FBR418P00000076	P00003	\$ 23,760.00	P & G SECURITY GUARD, INC.	6/22/2018	9/30/2018	9/30/2018	4285DR	Modification done for additional funding needed for Option Period I for armed guard service in support of DR 4285-NC.	Completed
636	70FBR618A000000002/ 70FBR618F000000070		\$ 29,940.00	EMPIRE HOSPITALITY, LLC	5/15/2018	3/14/2019	3/14/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
637	70FBR618A000000002/ 70FBR618F000000072		\$ 20,760.00	EMPIRE HOSPITALITY, LLC	5/16/2018	3/12/2019	3/12/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
638	70FBR618A000000002/ 70FBR618F000000079		\$ 59,100.00	EMPIRE HOSPITALITY, LLC	5/15/2018	4/9/2019	4/9/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
639	70FBR618A000000002/ 70FBR618F000000104		\$ 32,100.00	EMPIRE HOSPITALITY, LLC	5/11/2018	5/10/2020	5/10/2020	4332DR	DL 1 apartment for 12 months firm fixed price.	Completed
640	70FBR618A000000002/ 70FBR618F000000105		\$ 30,264.00	EMPIRE HOSPITALITY, LLC	5/15/2018	5/14/2019	5/10/2020	4332DR	DL 1 apartment for 12 months firm fixed price. Location: 6301 Pale Sage Drive, Unit 5202	Completed

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									Houston TX, 77049 Applicant: 450631793	
641	70FBR618A00000003/ 70FBR618F00000083		\$ 29,640.00	ARROWHEAD REALTY CORP	5/4/2018	3/25/2019	3/25/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
642	70FBR618A00000003/ 70FBR618F00000123		\$ 25,632.00	ARROWHEAD REALTY CORP	5/25/2018	5/24/2019	5/25/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location: Place at Fall Creek, 15116 Mesa Dr. Unit 517, Humble TX 77396 Applicant REG #411965371 Monthly Rate of \$2,136.00 (\$1,066.00 Rent + \$1,070.00 Utilities/Fees).	Completed
643	70FBR618A00000003/ 70FBR618F00000126		\$ 30,000.00	ARROWHEAD REALTY CORP	5/11/2018	5/10/2019	5/11/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location: River Pointe Apartments, 1600 River Point Dr, unit 752 Conroe, TX 77304.	Completed
644	70FBR618A00000004/ 70FBR618F00000060		\$ 18,538.00	HHN & ASSOCIATES LLC	4/27/2018	2/26/2019	2/26/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
645	70FBR618A00000004/ 70FBR618F00000061		\$ 20,974.00	HHN & ASSOCIATES LLC	4/27/2018	3/9/2019	3/9/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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646	70FBR618P00000054	P00003	\$ 63,000.00	HAPPY OAKS R V PARK	5/9/2018	11/5/2018	11/5/2018	4332DR	<p>THE PURPOSE OF THIS BILATERAL MODIFICATION P00003, IS TO EXERCISE OPTION I OF CONTRACT 70FBR618P00000054. EFFECTIVE DATE OF THIS MODIFICATION SHALL BE 5/15/2018.</p> <p>This modification exercises CLIN 0003 and 0004 of the subject contract. POP for this modification shall be 90 Days (5/15/2018-8/14/2018). CLIN 00003; FEMA to pay rent/lease for 30 RV pads at a cost of \$450 per pad, per month (\$450 x 30 = \$13,500), for a total of \$13,500 monthly; Total 30 Day cost shall be \$40,500 for CLIN 00003. INCLUSIVE OF ALL UTILITIES (Electric, Gas, Sewage, Water, Trash, Lawn Care and Propane).</p> <p>CLIN 00004; FEMA to pay Utilities for 30 RV pads at a cost of \$250 per pad, per month (\$250 x 30 = \$7,500), for a total of \$7,500 monthly; Total 90 Day cost shall be \$22,500; INCLUSIVE OF ALL UTILITIES (electric, gas, sewage, water, trash, lawn care, and propane).</p>	Completed
647	70FBR618P00000067	P00002	\$ 48,600.00	Kountry Rentals LLC	5/29/2018	9/4/2018	12/4/2018	4332DR	<p>Modification to exercise Option Period I. Rental/lease of 12 Commercial RV Pads in support of FEMA housing assistance program. Rental/Lease shall be 6-month base POP and 2 3-month options. Total monthly cost per pad is \$710, inclusive of all utilities.</p>	Only One Source - Other (FAR 6.302-1 other)
648	70FBR618P00000070	P00002	\$ 21,000.00	KABCO INVESTMENTS, INC.	6/8/2018	12/11/2018	6/11/2019	4332DR	<p>Modification to exercise Option Period I for rental/lease of 4 Commercial Mobile Home Pads at Kabco MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month</p>	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
									base POP and 2 6-month options. Total monthly cost per pad is, inclusive of all utilities.	
649	70FBR618P00000164		\$ 2,863.56	JUNOVENTURE, LLC	5/14/2018	5/18/2018	5/18/2018	4332DR	The purpose of this purchase order is to purchase HP toner cartridges for the JFO.	Completed
650	70FBR618P00000174		\$ 780,195.54	CORT BUSINESS SERVICES CORPORATION	6/19/2018	6/18/2021	6/18/2023	4332DR	Lease/Rental of modular office and ancillary furniture for approximately 650 personnel for a term concurrent with the term of the lease of the office space. The project location is 11000 IH 35N Austin, TX 78753. The requirement consists of providing, installing, and maintaining the furniture throughout the term of the contract. This project is required in order to stand up a functional Texas Recovery Office.	Completed
651	70FBR618P00000176		\$ 9,087.74	WASHINGTON COUNTY TRACTOR, INC.	6/29/2018	7/31/2018	7/31/2018	4332DR	Service for tractors at the Beeville, TX staging yard in support of DR-4332-TX.	Completed
652	70FBR918P00000029	P00002	\$ 9,994.98	INLAND BUSINESS MACHINES, INC.	6/11/2018	6/20/2018	9/20/2018	4344DR	Copiers for JFO.	Completed
653	70FBR918P00000060	P00002	\$ 12,330.00	Berry Creek Rancheria Rv Park	5/15/2018	8/31/2018	11/30/2018	4344DR	The purpose of this modification is to continue the lease of 4 pad sites and cancel 1 pad, lot #57 at Berry Creek RV Park for travel trailers and propane services under DR-4344 in Oroville, CA.	Only One Source - Other (FAR 6.302-1 other)
654	70FBR918P00000100		\$ 22,426.00	DURAN CONSTRUCTION	4/18/2018	4/25/2018	4/25/2018	4344DR	Crush and Run Gravel for installation of stairs and walkways.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
655	GS-07F-107GA/ 70FBR218F00000027	P00005	\$ 24,620,335.30	MACRO COMPANIES, INC.	4/2/2018	2/8/2018	2/8/2018	4339DR	ADD FUNDS FOR DEACTIVATION COSTS - FUELING SERVICES DR4339PR.	Completed
656	GS-07F-9352S/ 70FBR618F00000087		\$ 938,700.00	AMERICAN EAGLE PROTECTIVE SERVICES CORPORATION	5/1/2018	5/30/2018	5/30/2018	4332DR	Level II Armed Guards Service.	Completed

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657	GS-10F-0187U/ 70FBR318F00000006	P00001	\$ 32,166.91	CONSENSUS BUILDING INSTITUTE, INC.	6/8/2018	9/25/2018	9/25/2018	4273DR	Mediation for discussions on the re-location of Nicholas County Schools in support of recovery efforts for DR-4273-WV.	Completed
658	GS-25F-0019S/ 70FBR118F00000003	P00002	\$ 330.33	SHRED THIS INC	6/15/2018	9/3/2018	9/3/2018	MULTIPLE DISASTERS	On-Site Shredding Services for 2 Joint Field Offices (JFO) Vermont DR4356 and Maine DR4354.	Completed
659	GS-33F-CA018/ HSF80-16-F-0211	P00019	\$ 258,297.61	CORPORATE LODGING CONSULTANTS, INC.	6/5/2018	6/14/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters overages.	Completed
660	GS02F-0010J/ 70FBR218F000000085		\$ 14,243.00	Management Concepts, Inc.	4/11/2018	4/20/2018	4/20/2018	4340DR	Contracting Officer's Representative training Course.	Completed
661	GS25F0011M/ 70FBR418F000000039		\$ 975.00	SHRED-IT USA LLC	5/8/2018	11/8/2018	11/8/2018	4362DR	Funding for shredding service at the JFO located at 490 Care DR, Anniston AL 36205 Nobel Bldg 3rd floor in support of DR 4362-AL.	Completed
662	GS35F0639P/ HSFETX-13-F-0022	P00054	\$ 6,600.00	SWN COMMUNICATIONS INC.	5/2/2018	11/28/2017	8/28/2018	4339DR	HSFETX-13-F-0022 modification P54 is for DR 4339 Outbound Autodialer campaigns for valued at \$6,600.	Completed
663	HSFE01-15-C-0030	P00006	\$ 63,524.92	HORIZON SERVICES CORPORATION	5/30/2018	5/31/2019	5/31/2019	MASSACHUSETTS: 4214DR	Janitorial Services for the Federal Regional Center (FRC) Bldg. A, in Maynard, MA, Exercising Option III.	Completed
664	HSFE02-17-P-0057	P00006	\$ 12,150.00	CONSOLIDATED WASTE SERVICES, CORP.	6/28/2018	9/30/2018	9/30/2018	4339DR	ADD FUNDS TO EXTEND PERFORMANCE THROUGH 9/30/2018. DR4339PR.	Completed
665	HSFE06-17-A-0011/ HSFE06-17-J-0050	P00005	\$ 45,375.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	6/23/2018	9/30/2018	9/30/2018	4277DR	Continuation of Services to rent restroom trailers at Sherwood Staging Facility in support of DR-4277-LA housing mission. FOR A 3 MONTH EXTENSION FROM 7/1/2018-9/30/2018	Completed
666	HSFE06-17-P-0004	P00009	\$ 14,100.00	CWTP, L.L.C.	6/26/2018	10/5/2018	10/5/2018	4277DR	The purpose of this Modification is extend the POP for 2 MHU pads for 3 months and reduce the total number of pads which are no longer needed from 6 to 2 pads. DR4277.	Only One Source - Other (FAR 6.302-1 other)
667	HSFE06-17-P-0015	P00011	\$ 33,000.00	WOODLAWN DEVELOPMENT, INC	4/13/2018	7/13/2018	7/13/2018	4277DR	This modification extends the POP for 10 pads for 3 months and reduces the number of lots from 16 to 10 pads. DR4277	Only One Source - Other (FAR 6.302-1 other)

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668	HSFE06-17-P-0097	P00010	\$ 30,000.00	RMSG CORP	6/25/2018	9/30/2018	9/30/2018	4277DR	Modification to extend POP for 3 months for 14 pads. Reduce number of pads which are no longer needed from 20 pads to 14 pads. DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
669	HSFE06-17-P-0121	P00008	\$ 3,300.00	LAVEY LANE MOBILE HOME PARK, LLC	4/11/2018	7/19/2018	7/19/2018	4277DR	The purpose of this Modification is to extend POP for 3 months for 1 pad.	Only One Source - Other (FAR 6.302-1 other)
670	HSFE40-16-A-0204/ 70FA4018F00000063		\$ 4,349.04	HR ANEW, INC.	4/20/2018	4/21/2018	4/21/2018	4332DR	EEO Case Investigative Services	Completed
671	HSFE70-16-A-1990/ 70FBR618F00000027	P00002	\$ 16,917.00	TCS INTERPRETING, INC.	6/5/2018	8/5/2018	11/6/2018	4332DR	Modification to provide additional funding for the contract for ASL services as required to support the FEMA External Affairs Office for DR-4332-TX.	Completed
672	HSFE70-17-D-0004/ 70FBR218F00000034	P00002	\$ 5,097,434.94	DISASTER SOLUTIONS ALLIANCE, LLC	5/31/2018	9/22/2018	9/22/2018	4339DR	MODIFICATION TO EXTEND SERVICES AND INCREASE UNITS AND FUNDING DUE TO INCREASE IN PROGRAM CAP -Permanent housing construction repairs in support of DR-4339-PR.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
673	HSFE80-13-D-0068/ 70FB7018F00000214		\$ 3,750.00	RELX, INC.	5/10/2018	8/9/2018	8/9/2018	4357DR	The purpose of this Task Order is to provide IV&A services in support of DR4362AL.	Completed
674	HSFE80-14-A-0031/ 70FB8018F00000077		\$ 4,380.80	CORELOGIC SOLUTIONS LLC	5/23/2018	8/20/2018	8/20/2018	4363DR	To provide Address Correction and Parcel Data transactions for disaster-related damages in Indiana under DR-4363-IN declared 5/5/2018.	Completed
675	HSFEHQ-12-D-0881/ HSFE80-17-J-0301	P00003	\$ 21,464.94	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/14/2018	6/13/2018	6/13/2018	4332DR	Modification to adding travel and ODC funding under option period one of the task order in support of the FEMA CRC in Denton, TX.	Completed
676	HSFEHQ-12-D-0882/ 70FB8018F00000004	P00003	\$ 568,103.52	NISTAC E	4/25/2018	7/23/2018	10/23/2018	4332DR	Exercise Option Period II - extend performance to 7/23/18 Public Assistance Technical Contract (PAC-TAC III).	Completed
677	HSFEHQ-12-D-0882/ 70FBR218F00000082		\$ 9,631,882.33	NISTAC E	4/12/2018	10/11/2018	4/11/2019	4340DR	This task order is for Team II - 27 Technical Specialist to support the PA-TAC efforts under DR 4335 and 4340. POP: 4/12/2018-10/11/2018.	Completed

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678	HSFELA-16-A-0014/ 70FBLA18F00000036		\$ 1,339.20	MULE-DUREL INC.	6/29/2018	9/30/2018	9/30/2018	LOUISIANA: 1792DR HURRICANE IKE	COPY PAPER FOR FEMA LRO FROM 7/1/2018-9/30/2018- Hurricane Katrina Relief efforts (DR-1603).	Completed
679	HSFELA-16-A-0200/ HSFELA-17-F-0001	P00004	\$ 29,935.44	COASTAL ENVIRONMENTS, INC.	5/30/2018	5/29/2019	5/29/2019	LOUISIANA: 1603DR HURRICANE KATRINA	BOC PA 2594 I Archaeological investigative and reporting services - Archaeological mitigation for Bayou Sara Phase III.	Completed
680	HSFE06-17-P-0196	P00005	\$ 45,600.00	DEIKE'S COPIER, INC.	5/30/2018	8/30/2018	2/24/2019	4332DR	Purchase Order for Rental of Copier Machines for DR-4332-TX The purpose of the modification is exercise Option III of purchase order HSFE06-17-P-0196; POP for the Option III copiers is 6/1/2018-8/30/2018. 1. The following contract line items are hereby incorporated and made a part hereof to provide for copier overages associated with this contract.	Completed
681	HSFE20-16-D-0017/ 70FA2018F00000054		\$ 248,837.53	IDEATION, INC.	5/24/2018	11/23/2018	11/23/2019	4339DR	Delivery of HMA Courses in Puerto Rico.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
682	HSFE30-16-D-0203/ 70FA3018F00000405		\$ 11,945.00	VERIZON FEDERAL INC.	5/3/2018	10/31/2018	10/31/2018	4305DR	Telecommunication Services in support of DR-4305-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
683	HSFE30-16-D-0203/ 70FA3018F00000426		\$ 900.00	VERIZON FEDERAL INC.	5/10/2018	10/31/2018	10/31/2018	4349DR	Telecommunication Services in support of DR-4349-AL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the	Only One Source - Other (FAR 6.302-1 other)

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									centralized direction of emergency management to fulfill its mission.	
684	HSFE30-17-C-0002	P00009	\$ 17,606.18	NI GOVERNMENT SERVICES INC	4/23/2018	2/28/2019	2/28/2022	4339DR	Mobile Satellite Contract.	Completed
685	HSFE30-17-D-0001/ 70FA3018F00000411		\$ 2,323.30	AT&T MOBILITY LLC	5/5/2018	7/17/2018	7/17/2018	4362DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
686	HSFE30-17-D-0001/ 70FA3018F00000538		\$ 708,994.75	AT&T MOBILITY LLC	6/28/2018	7/17/2018	7/17/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	Funding for wireless devices.	Only One Source - Other (FAR 6.302-1 other)
687	HSFE30-17-D-0002/ 70FA3018F00000427		\$ 18,491.17	VERIZON WIRELESS	5/10/2018	5/11/2018	5/11/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
688	HSFE30-17-D-0002/ 70FA3018F00000469		\$ 2,575.86	VERIZON WIRELESS	5/25/2018	5/26/2018	5/26/2018	4358DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
689	HSFE40-16-A-0204/ 70FA4018F00000062		\$ 4,349.04	HR ANEW, INC.	4/10/2018	4/11/2018	4/11/2018	4337DR	EQUAL EMPLOYMENT OPPORTUNITY (EEO) INVESTIGATION C.	Completed
690	HSFE70-15-D-0110/ 70FB7018F00000240		\$ 3,529,490.00	INTELLECTUS, LLC	6/29/2018	6/28/2019	6/28/2019	4339DR	The purpose of this Task Order is to provide funding for Inbound Mail Operations services in support of DR-4339-PR.	Completed
691	HSFE70-16-A-1976/ HSFE70-17-F-0063	P00006	\$ 25,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	5/16/2018	8/9/2018	8/9/2018	4332DR	The purpose of this modification is to add supplemental funding to continue 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	Completed

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									by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services will also be provided as needed.	
692	HSFE70-16-A-1993/ 70FBR218F00000140		\$ 499,500.00	TCS INTERPRETING, INC.	5/30/2018	6/20/2018	6/20/2018	4339DR	ASL Interpreters 4,314 hours X \$90	Completed
693	HSFE80-13-D-0068/ 70FB7018F00000223		\$ 10,500.00	RELX, INC.	5/23/2018	8/22/2018	8/22/2018	4363DR	The purpose of this Task Order is to provide IV&A services in support of DR-DR-4363-IN.	Completed
694	HSFEHQ-12-D-0881/ 70FA4018F00000029	P00002	\$ 358,216.31	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/21/2018	7/2/2018	1/2/2019	4339DR	The purpose of this modification is to increase the number of Policy Advisors by 3 for the remainder of the base period for DR-4339-PR Mission Planning.	Completed
695	HSFEHQ-12-D-0881/ 70FA4018F00000080		\$ 2,240,351.62	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/30/2018	10/1/2018	2/2/2019	4363DR	The Government requires two teams (6 per team) of technical specialists in support of Public Assistance disaster operations for Region V severe storms and flooding events under FEMA-DR-4363-IN.	Completed
696	HSFEHQ-12-D-0881/ 70FB8018F00000025	P00002	\$ 2,928,315.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/1/2018	9/5/2018	9/5/2019	4337DR	The purpose of this modification is to Exercise Option Period 1 for the Consolidated Resource Center (CRC) in support of DR-4337-FL / Hurricane Irma. POP: 6/6/2018 to 9/5/2018 for Public Assistance (PA-TAC) support of DR-4337-FL CRC - Team #4; Technical Specialists; Civil Engineers; Cost Estimators; Quality Assurance; Mitigation Specialists; Environmental Planners; Insurance Specialists and Architects.	Completed
697	HSFEHQ-12-D-0882/ 70FB8018F00000023	P00003	\$ 2,630,330.00	NISTAC E	4/20/2018	7/22/2018	1/22/2019	4337DR	EXERCISE OPTION PERIOD I (OP1) 4337-DR-FL for Public Assistance (PA-TAC) support of DR-4337-FL CRC - Team #2; Technical Specialists; Civil Engineers; Cost Estimators; Quality Assurance; Mitigation Specialists;	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
									Environmental Planners; Insurance Specialists and Architects.	
698	HSFEHQ-12-D-0882/ 70FBR218F00000060		\$ 58,219,134.39	NISTAC E	4/2/2018	4/1/2019	10/1/2019	4339DR	FEMA requires up to 83 technical specialists to provide construction and project management technical support services inclusive of performing damage assessments, formulating SOWs and cost estimates to restore facilities for Hazard Mitigation Proposals IAW the U.S. Department of Homeland Security FEMA PA grant programs, FEMA DR 4339 PR. This award is Team 1 of four multiple awards to four teams each comprised of 83 technical specialists.	Completed
699	HSHQDC-13-D-00017/ 70FA3018F00000335		\$ 57,078.56	FCN, INC.	4/6/2018	4/5/2019	4/5/2019	4332DR	Replacement database and server.	Completed
700	HSHQDC-16-D-00007/ 70FBR218F00000141		\$ 499,857.00	RAND CORPORATION, THE	6/2/2018	7/15/2018	7/15/2018	4339DR	Analysis of FEMA Cost Estimate Development process and validation for FEMA-4339-DR-PR and FEMA-4340-DR-VI (Hurricane Maria) Remediation / Reconstruction.	Completed
701	HTC711-17-D-C003/ 70FBR518F00000010		\$ 5,000.00	UNITED PARCEL SERVICE CO.	5/9/2018	12/31/2018	12/31/2018	4363DR	IN-DR4363 UPS Shipping.	Mobilization, Essential R&D (FAR 6.302-3)
702	70IGR918200000005		\$ 210,000.00	AMERICAN SAMOA GOVERNMENT	4/4/2018	6/30/2018	6/30/2018	4357DR	The purpose of this IGSA is to provide the people of American Samoa with ASL Interpreters and Language Interpreters. The interpreters will help translate the Samoan language to residents who speaks mostly Samoan.	N/A – Not a procurement action Unknown
703	70FBR218P00000368		\$ 654,641.86	ANGLESHELF OF PUERTO RICO INC	6/8/2018	7/24/2018	7/24/2018	4339DR	PROVIDE AND INSTALL WAREHOUSE RACKS - BAYAMON - DR4339PR.	Completed
704	70FBR218P00000373		\$ 8,099.00	GLASER DIRECT, INC.	6/13/2018	9/12/2018	9/12/2018	4339DR	FEMA currently stores 100 recently acquired light-all's at the DCC in Caguas. These units use a 12v automotive battery to	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									operate the starting system. Installing these solar chargers will prevent the starter batteries from discharging, and will offset the time and expense of replacing batteries that have discharged until inert, while inactive. Replacement batteries cost approximately \$160ea. Utilization of this passive charging system will greatly enhance our operational readiness, and significantly reduce or eliminate the need for replacement batteries and associated labor requirements.	
705	70FBR618A00000002/ 70FBR618F00000066		\$ 108,168.00	EMPIRE HOSPITALITY, LLC	5/14/2018	3/22/2019	3/22/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
706	70FBR618A00000002/ 70FBR618F00000097		\$ 31,044.00	EMPIRE HOSPITALITY, LLC	5/21/2018	5/4/2019	5/4/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
707	70FBR618A00000002/ 70FBR618F00000109		\$ 27,252.00	EMPIRE HOSPITALITY, LLC	5/12/2018	5/11/2019	11/11/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location:1450 East League City Parkway Unit# 1211, League City, Texas 77523 Applicant: 394886280	Completed
708	70FBR618A00000003/ 70FBR618F00000065		\$ 29,520.00	ARROWHEAD REALTY CORP	5/4/2018	3/27/2019	3/27/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
709	70FBR618A00000003/ 70FBR618F00000122		\$ 21,852.00	ARROWHEAD REALTY CORP	6/25/2018	6/7/2019	12/7/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location: 794 Normandy St., Unit 1519, Houston, TX 77015 Applicant#411969842 Monthly Rate of \$1,821.00 (\$871.00 Rent + \$950.00 utilities/fees).	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
710	70FBR618A00000003/ 70FBR618F00000127		\$ 21,840.00	ARROWHEAD REALTY CORP	5/15/2018	5/14/2019	5/15/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location: 19780 Atascocita Shores, Humble TX 77346 Applicant REG #395445210 Monthly Rate of \$1,820.00 (\$870.00 Rent + \$950.00 utilities/fees).	Completed
711	70FBR618A00000003/ 70FBR618F00000128		\$ 21,840.00	ARROWHEAD REALTY CORP	5/10/2018	5/9/2019	5/10/2019	4332DR	DL 1 apartment for 12 months firm fixed price Location: Hollow Tree Park, 101 Hollow Tree Ln, Unit 11101, Houston TX 77090 Applicant REG #394723083 Monthly Rate of \$1,820.00 (\$870.00 Rent + \$950.00 utilities/fees).	Completed
712	70FBR618A00000004/ 70FBR618F00000059		\$ 17,878.00	HHN & ASSOCIATES LLC	4/27/2018	3/16/2019	3/16/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
713	70FBR618A00000004/ 70FBR618F00000115		\$ 25,570.00	HHN & ASSOCIATES LLC	6/15/2018	5/22/2019	11/22/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
714	70FBR618P00000054	P00002	\$ 3,000.00	HAPPY OAKS R V PARK	4/24/2018	11/15/2017	9/11/2018	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE CLIN 0002 BY \$3,000 TO COVER COST OF UTILITIES. CLIN 0002 BASE COST WITH P0001 WAS \$36,000 IS NOW INCREASED BY \$3,000 FOR A TOTAL COST OF \$39,000 FOR THE BASE SIX MONTH POP.	Completed
715	70FBR618P00000064	P00002	\$ 1,600.00	PARKNATION, INC.	4/1/2018	4/1/2018	12/27/2018	4332DR	The Purpose of the modification is to add 3 additional Commercial MHU and RV Pads to contracting 70FBR618P00000064 in support of FEMA housing assistance program, effective 1/17/2018. Rental/Lease of Commercial MHU and RV Pads in support of FEMA housing assistance program. POP shall be for 6 months Base Period, with 2 6-month options for MHU Pads and 2 3-month options for RV Pads.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
716	70FBR618P00000080	P00002	\$ 28,800.00	PARKNATION, INC.	6/15/2018	12/19/2018	12/20/2019	4332DR	Modification to exercise option period one for MHU Pad Lease for Disaster 4332-TX: PARKNATION, INC. – Representing Reef MHP.	Only One Source - Other (FAR 6.302-1 other)
717	70FBR618P00000099	P00001	\$ 2,325.00	PARKNATION, INC.	6/19/2018	12/26/2018	12/26/2018	4332DR	Modification to exercise option period one of rental/Lease of 1 Commercial RV Pads in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
718	70FBR618P00000171		\$ 7,560.00	Rockpoint Apparel Company	6/11/2018	6/15/2018	6/15/2018	4332DR	To purchase 500 replacement PIV cardholders and lanyards that meet current DHS compliance standards for the Texas Recovery Office staff.	Completed
719	70FBR918C00000002	P00005	\$ 94,723.50	CALIFORNIA SECURITY SERVICES, INC.	5/4/2018	6/14/2018	6/14/2018	4344DR	The Purpose of this modification is to add funding to contract line item number (CLIN) 0001 (CLIN) 0002 and (CLIN) 0004 to cover additional hours.	Completed
720	70FBR918P00000085	P00001	\$ 6,450.00	ISLAND PRINTING CO INC	4/5/2018	7/19/2018	12/31/2018	4357DR	Add the Copier at the DRC to the purchase order for the remaining 2 months.	Completed
721	70FBR918P00000099		\$ 50,000.00	Parks And Recreation, California Department of	4/17/2018	4/17/2019	4/17/2019	4308DR	Access to the CA Department of Parks and Recreation California Historic Resources Information System (CHRIS).	Unique Source (FAR 6.302-1(b)(1))
722	70FBR918P00000102		\$ 8,952.60	AREA RESTROOM SOLUTIONS, INC.	4/30/2018	7/31/2018	7/31/2018	4344DR	Portable Toilet Services - McClellan Staging Yard.	Completed
723	GS-06F-0068R/ 70FBR618F00000033	P00001	\$ 2,188.89	United Rentals, Inc.	5/17/2018	8/15/2018	11/7/2018	4332DR	Rental of Light Towers for DR4332TX Branch 2 Parking Lot - Exercise Option I.	Completed
724	GS-33F-CA018/ HSF80-16-F-0211	P00021	\$ 218,288.65	CORPORATE LODGING CONSULTANTS, INC.	6/25/2018	7/14/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters overages.	Completed
725	GS02F0199R/ 70FBR618F00000096		\$ 5,820.95	17TH ST. PHOTO SUPPLY, INC.	5/21/2018	6/4/2018	6/4/2018	4332DR	Video Equipment for EA Digital Communications Team in Support of DR4332-TX.	Completed
726	GS33FY0026/ 70FA3018F00000458		\$ 25,061.26	CONCUR TECHNOLOGIES, INC.	5/25/2018	6/3/2019	6/3/2019	MULTIPLE DISASTERS	Travel support consultation for Hurricane Maria.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

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727	GS35F0639P/ HSFETX-13-F-0022	P00055	\$ 1,560.00	SWN COMMUNICATIONS INC.	5/15/2018	11/28/2017	8/28/2018	4362DR	HSFETX-13-F-0022 modification P55 is for DR 4362 Outbound Autodialer campaigns for valued at \$1,560.	Completed
728	HSFE04-17-P-0116	P00012	\$ 36,975.00	Pine Valley Land LLC	4/25/2018	8/7/2018	8/7/2018	4285DR	The purpose of this modification is to provide additional funding for the lease in support of the housing mission for DR-4285-NC.	Completed
729	HSFE04-17-P-0239	P00009	\$ 11,970.00	SEMINOLE OFFICE SOLUTIONS, INC.	5/1/2018	8/1/2018	8/1/2018	4337DR	Modification done for additional funding to cover the base cost for copier service at the JFO and other locations supporting DR 4337-FL.	Completed
730	HSFE06-17-P-0016	P00011	\$ 9,000.00	WALKER SOUTH MOBILE HOME PARK, LLC	4/11/2018	7/13/2018	7/13/2018	4277DR	Extend POP for 3 months for 3 trailer pads. Cancel 4 pads which are no longer needed reducing the number of pads from 7 to 3 pads. DR4277.	Only One Source - Other (FAR 6.302-1 other)
731	HSFE06-17-P-0042	P00009	\$ 27,000.00	JUNEAU PROPERTY INVESTMENTS LLC	4/18/2018	7/31/2018	7/31/2018	4277DR	Extend POP for 3 months for 8 pads. Reduce the number of pads from 14 to 8 pads.	Only One Source - Other (FAR 6.302-1 other)
732	HSFE06-17-P-0101	P00007	\$ 9,900.00	SAMCO PROPERTIES LLC	4/9/2018	7/8/2018	7/8/2018	4277DR	This modification is to extend the POP for 3 months for 2 pads.	Only One Source - Other (FAR 6.302-1 other)
733	HSFE06-17-P-0238	P00006	\$ 2,340.00	SHRED PRO SERVICES, LLC	6/7/2018	9/17/2018	9/17/2018	4332DR	Exercise of Option Period III for document shredding service for the RSC in Houston, TX in support of DR-4332-TX.	Completed
734	HSFE30-16-D-0203/70FA3018F00000331		\$ 20,996.53	VERIZON FEDERAL INC.	4/1/2018	6/30/2018	6/30/2018	4357DR	Telecommunication Services in support of DR-4357-AS. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
735	HSFE30-16-D-0203/70FA3018F00000389		\$ 150.00	VERIZON FEDERAL INC.	5/1/2018	7/31/2018	7/31/2018	4354DR	Telecommunication Services in support of DR-4354-ME.	Only One Source -

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

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									Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Other (FAR 6.302-1 other)
736	HSFE30-16-D-0203/ 70FA3018F00000395		\$ 73,451.00	VERIZON FEDERAL INC.	5/2/2018	10/31/2018	10/31/2018	MISSISSIPPI : 1604DR HURRICANE KATRINA	Telecommunication Services in support of DR-1604-MS. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
737	HSFE30-16-D-0203/ 70FA3018F00000403		\$ 74,244.00	VERIZON FEDERAL INC.	5/3/2018	10/31/2018	10/31/2018	4340DR	Telecommunication Services in support of DR-4340-VI. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS).	Only One Source - Other (FAR 6.302-1 other)
738	HSFE30-16-D-0203/ 70FA3018F00000419		\$ 480.00	VERIZON FEDERAL INC.	5/8/2018	10/31/2018	10/31/2018	4262DR	Telecommunication Services in support of Dr-4262-VA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
739	HSFE30-16-D-0203/ 70FA3018F00000421		\$ 144,018.00	VERIZON FEDERAL INC.	5/8/2018	10/31/2018	10/31/2018	LOUISIANA: 1786DR HURRICANE GUSTAV	Telecommunication Services in support of DR-1786-LA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q3.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETE D
									agency charged with the centralized direction of emergency management to fulfill its mission.	
740	HSFE30-16-D-0203/ 70FA3018F00000430		\$ 825.00	VERIZON FEDERAL INC.	5/14/2018	10/31/2018	10/31/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
741	HSFE30-16-D-0203/ 70FA3018F00000464		\$ 890,100.00	VERIZON FEDERAL INC.	5/31/2018	8/22/2018	8/22/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
742	HSFE30-17-D-0001/ 70FA3018F00000316		\$ 923,369.77	AT&T MOBILITY LLC	4/2/2018	7/17/2018	7/17/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	Funding for wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
743	HSFE30-17-D-0001/ 70FA3018F00000489		\$ 2,550,310.93	AT&T MOBILITY LLC	6/11/2018	8/10/2018	8/10/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FEMA Wide Wireless Telecommunication contract.	Only One Source - Other (FAR 6.302-1 other)
744	HSFE30-17-D-0001/ 70FA3018F00000526		\$ 878,936.80	AT&T MOBILITY LLC	6/25/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
745	HSFE30-17-D-0002/ 70FA3018F00000363		\$ 1,112.62	VERIZON WIRELESS	4/20/2018	4/21/2018	4/21/2018	4309DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)

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746	HSFE40-16-A-0204/70FA4018F00000058		\$ 4,545.94	HR ANEW, INC.	4/10/2018	4/11/2018	4/11/2018	4340DR	EEO case investigative services.	Completed
747	HSFE60-15-D-0005/70FBR218F00000012	P00004	\$ 283,495.92	STARR II, A JOINT VENTURE	4/24/2018	5/21/2019	11/23/2019	4340DR	Preliminary Mitigation Assessment Team Field Deployment for Hurricanes Irma and Maria in the US Virgin Islands.	Completed
748	HSFE60-15-D-0005/70FBR218F00000121	P00001	\$ 313,083.64	STARR II, A JOINT VENTURE	5/30/2018	8/18/2018	8/18/2018	4339DR	Modification to add Quality Control Reviews/Substantial Damage Assessment Data-15,000-DR4339PR.	Completed
749	HSFE60-15-D-0005/70FBR218F00000149		\$ 602,295.88	STARR II, A JOINT VENTURE	6/19/2018	12/20/2018	12/20/2018	4339DR	TASK ORDER FOR Topographic Wind Speed-Up Microzoning-DR4339PR.	Completed
750	HSFE70-15-D-0110/70FB7018F00000164	P00002	\$ 1,344,588.69	INTELLECTUS, LLC	5/2/2018	1/30/2019	1/30/2019	4339DR	The purpose of this modification is to increase the number of translation transactions against a CLIN. The original task order supports Inbound Mail Surge Operations in support of DR-4339-PR.	Completed
751	HSFE70-16-A-1991/HSFE70-17-F-0064	P00002	\$ 34,501.16	DEAF ACCESS SOLUTIONS, INC	4/12/2018	1/17/2018	4/13/2018	4339DR	The purpose of this modification is to add funding and extend the POP to continue ASL Interpreter services for a hearing impaired FEMA staff member whose deployment was extended in Washington DC to support DR-4339 (Puerto Rico).	Completed
752	HSFE70-17-D-0001/70FB7018F00000176		\$ 21,892,014.11	Aptim Federal Services, LLC	4/9/2018	6/29/2018	6/29/2018	4332DR	Haul, install, maintenance and deactivation for RVs and temporary housing units (THUs) in support of DR-4332-TX.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
753	HSFE70-17-D-0004/70FBR218F00000034	P00003	\$ 3,222,260.00	DISASTER SOLUTIONS ALLIANCE, LLC	6/14/2018	9/22/2018	9/22/2018	4339DR	MODIFICATION TO ADD 20 HOUSING UNITS - Permanent housing construction repairs in support of DR-4339-PR.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
754	HSFE80-13-D-0068/70FB7018F00000238		\$ 7,000.00	RELX, INC.	6/26/2018	10/26/2018	10/26/2018	4366DR	The purpose of this Task Order is to provide IV&A services in support of DR-DR-4366-HI.	Completed
755	HSFE80-15-D-0063/70FB8018F00000087		\$ 233,280.00	INSTITUTE FOR BUILDING	6/28/2018	9/23/2018	9/23/2018	4277DR	Tank and pump system decommissioning.	Completed

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				TECHNOLOGY AND SAFETY						
756	HSFE80-15-D-0063/ 70FB8018F00000089		\$ 307,395.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	6/28/2018	9/23/2018	9/23/2018	4277DR	Tank and pump system maintenance call response.	Completed
757	HSFE80-16-A-0004/ 70FB8018F00000070		\$ 1,685,405.85	ATCS, P.L.C.	6/1/2018	10/26/2019	10/26/2019	4339DR	Lean Six Sigma Training	Completed
758	HSFE90-14-D-0001/ 70FA2018F00000003	P00003	\$ 452,738.67	OBSIDIAN ANALYSIS, INC.	5/1/2018	8/1/2018	8/1/2018	MULTIPLE DISASTERS	Modification to exercise Option Period II and cost realignment from Travel/ODC CLINs to Labor CLINs.	Completed
759	HSFEHQ-12-D-0881/ 70FBR218F00000063		\$ 65,649,714.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/2/2018	4/1/2019	10/1/2019	4339DR	FEMA requires up to 83 technical specialists to provide construction and project management technical support services inclusive of performing damage assessments, formulating SOWs and cost estimates to restore facilities for Hazard Mitigation Proposals IAW the U.S. Department of Homeland Security FEMA PA grant programs, FEMA DR 4339 PR. This award is Team 2 of four multiple awards to four teams each comprised of 83 technical specialists.	Completed
760	HSFEHQ-12-D-0882/ HSFE80-17-J-0226	P00003	\$ 450,541.20	NISTAC E	4/5/2018	10/13/2018	10/13/2018	TEXAS: 1791DR HURRICANE IKE	MODIFICATION TO EXTEND POP TO 10/13/2018. Task Order for DR1791TX.	Completed
761	HSFELA-16-A-0203/ 70FBLA18F00000028		\$ 294.31	CENTRAL OIL OF BATON ROUGE, L.L.C.	4/27/2018	3/18/2019	3/18/2019	LOUISIANA: 1603DR HURRICANE KATRINA	TOP UP SBG FOLLOWING ANNUAL MAINTENANCE AND LOAD TEST.	Less than or equal to Micro Purchase Threshold
762	HSFELA-16-A-0204/ 70FBLA18F00000024	P00002	\$ 7,530.86	SIDES & ASSOCIATES, INC.	4/6/2018	4/18/2018	4/18/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR PONTILLY WATERWAY.	Completed
763	HSHQDC-13-D-00022/ 70FBR418F00000042		\$ 4,759.54	GOVPLACE	5/30/2018	6/28/2018	6/28/2018	4337DR	The purpose of the delivery/task order is to procure Weather Alert radios and batteries in support of DR 4337 FL.	Completed

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764	HSHQDC-13-D-E2015/ HSFE30-15-J-0361	P00030	\$ 2,771,820.54	AMBIT GROUP LLC	6/8/2018	12/16/2018	12/16/2018	4654IT DRF DISASTER TELECOMM UNICATION S SERVICES	Mobility service center technical and business support.	Completed
765	HSHQDC-13-D-E2063/ HSFE30-15-J-0392	P00028	\$ 376,045.44	APPLIED COMPUTING TECHNOLOGIES, INC.	4/10/2018	3/28/2019	4/28/2019	4332DR	The purpose of this modification is to obligate funds for information technology operations and maintenance enterprise helpdesk support services effort in support of Texas - Hurricane Harvey for FEMA's Office of the Chief Information Officer.	Completed
766	HTC711-17-D-C003/ 70FBR518F00000007		\$ 5,000.00	UNITED PARCEL SERVICE CO.	4/30/2018	4/30/2018	4/30/2018	4360DR	Mission critical shipping in support of DR 4360-OH.	Mobilization, Essential R&D (FAR 6.302-3)
767	HTC711-17-D-C003/ 70FBR918F000000082		\$ 5,000.00	UNITED PARCEL SERVICE CO.	6/27/2018	6/26/2019	6/26/2019	4365DR	To provide domestic express and ground delivery service in support of disaster operations.	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
767	ACTIONS	TOTALING \$613,442,248

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 Micropurchase 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.