

2. CONTRACT NO.: HSEFE70-17-C-0037
 3. AWARD/EFFECTIVE DATE: 11/14/2016
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: **Kimberly Coakley**
 a. NAME: Kimberly Coakley
 b. TELEPHONE NUMBER (No collect calls): 202 664-9732
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: FEMA HQ
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 OFFICE OF CHIEF PROCUREMENT OFFICE
 500 C STREET SW
 3RD FLOOR
 WASHINGTON DC 20472
 CODE: FEMA HQ

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB
 8(A)
 NAICS: 321991
 SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: FEDERAL EMERGENCY MANAGEMENT AGENCY
 FEMA WILL COORDINATE PICKUP AND TRANSPORTATION
 CODE
 16. ADMINISTERED BY: FEMA HQ
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 OFFICE OF CHIEF PROCUREMENT OFFICE
 500 C STREET SW
 3RD FLOOR
 WASHINGTON DC 20472
 CODE: FEMA HQ

17a. CONTRACTOR/OFFEROR: Regional Enterprises, Llc
 5352 Highway 25
 Flowood, MS 39232
 CODE: 074756114
 FACILITY CODE
 18a. PAYMENT WILL BE MADE BY: FEMA FINANCE CENTER
 FEMA FINANCE CENTER
 PO BOX 9001
 WINCHESTER VA 22604
 CODE: FEMA

TELEPHONE NO.
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 074756114 This Contract is to obligate funds for Attachment 1 - Executed Notice to Proceed dated 11/15/16 and provide payment for thirteen (13) Single Wide Manufactured Homes (MHU) to support Declared Disaster Housing Mission DR4277LA. See schedule for details. Invoices shall be submitted and paid as follows: Invoices shall be paid within 72 hours after the (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 2017-06-4277DR-9064--3199
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$507,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.
 29. AWARD OF CONTRACT: Quote OFFER DATED 11/14/2016. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 13 units

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Heath Jenkins, President*
 30b. NAME AND TITLE OF SIGNER (Type or print): Heath Jenkins, President
 30c. DATE SIGNED: 12-6-17
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): SAM ANSANI
 31b. NAME OF CONTRACTING OFFICER (Type or print): Sam K. Ansani
 31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MHUs are delivered and inspected. Invoices must be properly written and submitted to FEMA-Finance-Vendor-Payments@fema.dhs.gov with the Contracting Officer, Kimberly.Coakley@fema.dhs.gov copied on the email. BFY: 2017 Fund Code: 06 Program: 4277DR Organization: 9064 Object Class: 3199 Fund Type: D Period of Performance: 11/14/2016 to 12/13/2016				
0001	Manufactured Home AL-S-20707 16x56 2 bedroom 2 bath Obligated Amount: (b)(4)	1	EA	(b)(4)	
0002	Manufactured Home CHVM31657 16x72, 3 bedroom 2 bath Obligated Amount: (b)(4)	1	EA	(b)(4)	
0003	Manufactured Home RB16AL19971 16x72, 3 bedroom 2 bath Obligated Amount: (b)(4)	1	EA	(b)(4)	
	Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

[Signature] President 12-7-16

