

2 CONTRACT NO. HSI170-14-D-0148
3 AWARD EFFECTIVE DATE
4 ORDER NUMBER 70FB7018F00000118
5 SOLICITATION NUMBER
6 SOLICITATION ISSUE DATE

7 FOR SOLICITATION INFORMATION CALL: NAME Hurricane Dash
8 TELEPHONE NUMBER (No collect calls) 202-212-8248
9 OFFER DUE DATE/LOCAL TIME

10 THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE 100% FOR
SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
HUBZONE SMALL BUSINESS EDWOSB (A) (B) (A) SIZE STANDARD 100
SERVICE DISABLED VETERAN OWNED SMALL BUSINESS

11 DELIVERY FOR FCB DESTINATION UNLESS BLOCK IS MARKED OTHERWISE SEE SCHEDULE
12 DISCOUNT TERMS
13a THIS CONTRACT IS A RATED ORDER UNDER DPAR (15 CFR 700)
13b RATING
14 METHOD OF SOLICITATION * RFC IFB RFP

15 DELIVER TO CODE FEMA
FEDERAL EMERGENCY MANAGEMENT AGENCY
DISTRIBUTION CENTER
3780 South Side Industrial Court
Atlanta, GA 30354
16 ADMINISTERED BY CODE FEMA HQ
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

17a CONTRACTOR/REFEROR CODE 071284278 FACILITY CODE
17b CONTRACTOR/REFEROR NAME Safety Net LLC
Brooklyn, NY 11211
TELEPHONE NO.
18a PAYMENT WILL BE MADE BY CODE FEMA
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

19 CHECK IF PERMIT/TAXES IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
20 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0601	GUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 1,888 20x25 tarps for \$60,812.48. DD/DPAS Rating: NONE Period of Performance: 11/30/17 - 02/18/18 Fund Code: 06 Program: 4341DR Organization: 9044 Object Class: 2665 Fund Type: D 1,888 Tarps to replenish stock Product/Service Code: 8340	(b)(4)	EA	(b)(4)	60,812.48

25 ACCOUNTING AND APPROPRIATION DATA 2018-06-13411DR-9044-2665
26 TOTAL AWARD AMOUNT (For Govt Use Only) \$60,812.48

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 DATED YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS

30 SIGNATURE OF OFFEROR/CONTRACTOR
 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 DAVID J ORRIS
 30b NAME AND TITLE OF SIGNER (Type or print) RIFKA ROSENBAUM
 30c DATE SIGNED 11-30-17
 31b NAME OF CONTRACTING OFFICER (Type or print) David J. Orris
 31c DATE SIGNED 11-30-17

SECTION B - CONTINUATION BLOCK

B.1- IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:

Name: David Orris

Phone: (301) 830-3235

Email: david.orris@fema.dhs.gov

Contracting Officer's Representative:

Name: Tureana Dash

B.1 – Invoice Approval

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:

Name: Tureana Dash

Title: COR

B.2 Billing Instructions

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at <http://www.gsa.gov/portal/forms/type/SF> when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.

Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the

