**FEMA HQ**

**Federal Emergency Management Agency**

**Distribution Center**

3780 South Side Industrial Court

Atlanta, GA 30354

---

**FEMA Finance Center**

**PO Box 9001**

**Winchester, VA 22604**

---

**GUNS Number:** 071284278

**The purpose of this delivery order is to purchase a total of 1,888 20x25 tarps for $60,812.48.**

**Period of Performance:** 11/30/17 - 02/10/18

**Funding Code:** 06 Program: 4341DR Organization: 9044

**Object Class:** 2665 Fund Type: D

**RNC1**

1,888 Tarps to replenish stock

**Product/Service Code:** 8340

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>GUNS Number:</strong> 071284278</td>
<td>1,888</td>
<td>EA</td>
<td>33.00</td>
<td>60,812.48</td>
</tr>
</tbody>
</table>

---

**26. TOTAL AWARD AMOUNT (For Govt. Use Only)**

$60,812.48

---

**DAVID J ORRIS**

**NAME OF CONTRACTING OFFICER (Type or print)**

David J. Orris

**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
payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

**B.3 Invoice Instructions**

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:

**SF 1034 -Fixed Price**

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

1. U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

2. Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

3. Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

4. Requisition Number and Date - leave blank.

5. Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

6. Schedule Number; Paid By; Date Invoice Received - leave blank.

7. Discount Terms - enter terms of discount, if applicable.
(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official)  (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF 1035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office.
Voucher Number - insert the voucher number as shown on the Standard Form 1034.

Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034. Articles or Services - insert the contract number as in the Standard Form 1034.

Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by
item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.
DUNS Number: 071284278

The purpose of this delivery order is to purchase a total of 1,888 20x25 tarps for $60,812.48.

DO/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

0001

1,888 Tarps to replenish stock

Product/Service Code: 8340

(b4) EA

(b4)

60,812.48

TOTAL AWARD AMOUNT (For Govt. Use Only)

$60,812.48

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.

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

DAVID J ORRIS

DEPARTMENT OF THE ARMY, U.S. Army Corps of Engineers

31b. NAME OF CONTRACTING OFFICER (Type or print)

DAVID J. ORRIS

31c. DATE SIGNED

11-30-17
**SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS**

**OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Schedule of Supplies/Services</th>
<th>Units</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>DUNS Number: 071284278</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The purpose of this delivery order is to purchase a total of 18,697 20x25 tarps for $613,100.65. Period of Performance: 11/30/2017 to 02/18/2018. 18,607 Tarps to replenish stock.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: 8340</td>
<td></td>
<td>$613,100.65</td>
<td></td>
</tr>
</tbody>
</table>

**ACCOUNTING AND APPROPRIATION DATA**

2018-06-4332DR-9064—2665

**TOTAL AWARD AMOUNT (For Gov't Use Only)**

$613,100.65

**SIGNATURE OF OFFICER/OFFICERS**

RICKY ROSENBAUM

**DATE SIGNED**

11-30-17

**NAME OF CONTRACTING OFFICER (Type or print)**

DAVID J. ORRIS

**DATE SIGNED**

11/30/17
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 18,697 20x25 tarps for $613,100.65. Period of Performance: 11/30/2017 to 07/18/2018 14,507 Tarps to replenish stock</td>
<td>8340</td>
<td>EA</td>
<td>$75.50</td>
<td>$613,100.65</td>
</tr>
</tbody>
</table>

**25 ACCOUNTING AND APPROPRIATION DATA**

2018-06-13321R-0064-2665

| 26 TOTAL AWARD AMOUNT (For Gov't Use Only) | $613,100.65 |

**Action Needed**

- Solicitation Incorporates by Reference FARS 212-1, 212-3, and 212-6 are not attached.
- Contract is required to sign this document and return 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.

**Signature**

DAVID J. ORRIS

**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
payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

B.3 Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:

SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.
(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF 1035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office.
Voucher Number - insert the voucher number as shown on the Standard Form 1034.

Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034. Articles or Services - insert the contract number as in the Standard Form 1034.

Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by
item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 10/06/2017

2. CONTRACT NO. (If any): HSFE70-14-D-0148

3. ORDER NO.: 70FB7018F00000020

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE (Address correspondence to): FEMA HQ
   FEDERAL EMERGENCY MANAGEMENT AGENCY
   OFFICE OF CHIEF PROCUREMENT OFFICE
   500 C STREET SW
   3RD FLOOR
   WASHINGTON DC 20472

7. TO: RIFKY ROSENBAUM

a. NAME OF CONTRACTOR: MR SAFETY NET LLC

b. COMPANY NAME: N/A

c. STREET ADDRESS: 199 LEE AVENUE 672

d. CITY: BROOKLYN

e. STATE: NY

f. ZIP CODE: 11211

8. TYPE OF ORDER

   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   2018-06-4340DR-9024-2665

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

   a. SMALL
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. SERVICE-DISABLED VETERAN-OWNED
   g. WOMEN-OWNED SMALL BUSINESS (WOSB)
      ELIGIBLE UNDER THE WOSB PROGRAM
   h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF

   a. INSPECTION: Destination
   b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.: N/A

15. DELIVER TO F.O.B. POINT: 30 Days After Award

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 071284278</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The purpose of this delivery order is to purchase a total of 125,000 20x25 tarps for $6,618,750.00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DO/DFAS Rating: DO-N1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT: N/A

19. GROSS SHIPPING WEIGHT: N/A

20. INVOICE NO.: N/A

21. MAIL INVOICE TO:

a. NAME: FEMA FINANCE CENTER

b. STREET ADDRESS (or P.O. Box): FEMA FINANCE CENTER
   PO BOX 9001

c. CITY: WINCHESTER

d. STATE: VA

e. ZIP CODE: 22604

$6,618,750.00

22. UNITED STATES OF AMERICA BY (Signature): Isaac L. Chapple

23. NAME (Typed): Isaac Chapple

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 2/2012)

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT UsABLE

Presented by GSA/FMR 46 CFR 52.213-6
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>TARPS 20x25</td>
<td>20</td>
<td>(b)(4)</td>
<td></td>
<td>(b)(4)</td>
</tr>
<tr>
<td></td>
<td>Requisition No: WN01051Y2018TD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>TARPS 20x25</td>
<td>20</td>
<td>(b)(4)</td>
<td></td>
<td>(b)(4)</td>
</tr>
<tr>
<td></td>
<td>Requisition No: WN01139Y2018TD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 11/20/2017

2. CONTRACT NO. (If any) HSFE70-14-D-0148

3. ORDER NO.: 70FB7018F00000073

4. REQUISITION/REFERENCE NO.: WN00111Y2018T

5. ISSUING OFFICE (Address correspondence to)
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

7. TO: RIFKY ROSENBAUM

a. NAME OF CONTRACTOR: MR SAFETY NET LLC

b. COMPANY NAME:

c. STREET ADDRESS: 199 LEE AVENUE 672

d. CITY: BROOKLYN

e. STATE: NY

f. ZIP CODE: 11211

6. SHIP TO:

a. NAME OF CONSIGNEE: Multiple Destinations

b. STREET ADDRESS:

c. CITY:

d. STATE:

e. ZIP CODE:

f. SHIP VIA:

8. TYPE OF ORDER:

a. PURCHASE

b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the reverse:

9. ACCOUNTING AND APPROPRIATION DATA
2018-06-4340DR-9024-2665

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL

b. OTHER THAN SMALL

c. DISADVANTAGED

d. WOMEN-OWNED

e. HUBZone

f. SERVICE-DISABLED VETERAN-OWNED

g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM

h. EDWOSB

12. F.O.B. POINT

Destination

13. PLACE OF:

a. INSPECTION: Destination

b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.: 30 Days After Award

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 071284278</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The purpose of this delivery order is to purchase 50,000 tarps in response to Hurricane Marie for the US Virgin Island. Safety Net quote date November 1, 2017 is hereby incorporated into this contract. Continued...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO. $1,754,750.00

21. MAIL INVOICE TO:

a. NAME: FEMA FINANCE CENTER

b. STREET ADDRESS (or P.O. Box): FEMA FINANCE CENTER
PO BOX 9001

c. CITY: WINCHESTER

d. STATE: VA

e. ZIP CODE: 22604

22. UNITED STATES OF AMERICA BY (Signature) ISAAC CHAPPLE

23. NAME (Typed) ISAAC CHAPPLE

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 2/2012) Presented by GA/YMCA 46 CFR 52.21301

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT usable
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>DROP TRAILERS</td>
<td>(b)(4) trailers</td>
<td>(b)(4) rate</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>days and DIVERSION COST is (b)(4) trailers</td>
<td>(b)(4) rate</td>
<td>(b)(4) miles</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: FEMA</td>
<td>FEDERAL EMERGENCY MANAGEMENT AGENCY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Amount: $107,250.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10001</td>
<td>Tarps for the US Virgin Island in response to Hurricane Maria.</td>
<td>(b)(4) EA</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: 8340</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: TENTS &amp; TARPALINS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: FEMA</td>
<td>FEDERAL EMERGENCY MANAGEMENT AGENCY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JACKSONVILLE FL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total amount of award: $1,754,750.00. The obligation for this award is shown in box 17(i).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $1,754,750.00
IDENTIFICATION OF GOVERNMENT OFFICIALS

IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Isaac L. Chapple
Phone: 202-212-3924
Email: Isaac.Chapple@fema.dhs.gov
Fax: []

Contract Specialist:
Name: []
Phone: []
Email: []
Fax: []

Contracting Officer’s Representative:
Name: Turena Dash
Phone: 202-212-8248
Email: Turena.Dash@fema.dhs.gov
Fax: []
**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 11/20/2017

2. CONTRACT NO. (if any): HSFE70-14-D-0148

3. ORDER NO.: 70FB7016F00000073

4. REQUISITION/REFERENCE NO.: WN00111Y2018T

5. ISSUING OFFICE (Address correspondence to):
   
   FEMA HQ
   
   FEDERAL EMERGENCY MANAGEMENT AGENCY
   
   OFFICE OF CHIEF PROCUREMENT OFFICE
   
   500 C STREET SW
   
   3RD FLOOR
   
   WASHINGTON DC 20472

6. TO: RIFFY ROSENBAUM

   a. NAME OF CONTRACTOR: MR SAFETY NET LLC

   b. COMPANY NAME:

   c. STREET ADDRESS: 199 LEE AVENUE 672

   d. CITY: BROOKLYN

   e. STATE: NY

   f. ZIP CODE: 11211

7. SHIP TO:

   a. NAME OF CONSIGNEE: Multiple Destinations

   b. STREET ADDRESS:

   c. CITY:

   d. STATE:

   e. ZIP CODE:

8. TYPE OF ORDER

   a. PURCHASE

   b. DELIVERY

   Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA

   2018-06-43400R-9024--2665

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION

   (Check appropriate box(es))

   a. SMALL

   b. OTHER THAN SMALL

   c. DISADVANTAGED

   d. WOMEN-OWNED

   e. HUBZone

   f. SERVICE-DISABLED VETERAN-OWNED

   g. WOMEN-OWNED SMALL BUSINESS (WOSB)

   h. EDWOSB

   EXEMPT UNDER THE WOSB PROGRAM

12. F.O.B. POINT

   Destination

13. PLACE OF

   a. INSPECTION: Destination

   b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT:

   ON OR BEFORE (Date): 30 Days After Award

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections):

   a. NAME: FEMA FINANCE CENTER

   b. STREET ADDRESS:

   (or P.O. Box): FEMA FINANCE CENTER

   PO BOX 9001

   c. CITY: WINCHESTER

   d. STATE: VA

   e. ZIP CODE: 22604

   17(a) TOTAL

   17(b) GRAND TOTAL

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

   $1,754,750.00

21. MAIL INVOICE TO:

   a. NAME: FEMA FINANCE CENTER

   b. STREET ADDRESS:

   (or P.O. Box): FEMA FINANCE CENTER

   PO BOX 9001

   c. CITY:

   d. STATE:

   e. ZIP CODE:

   22. UNITED STATES OF AMERICA BY (Signature):

   [Signature]

   23. NAME (Typed):

   Isaac Chapelle

   TITLE: CONTRACTING/ORDERING OFFICER

   OPTIONAL FORM 347 (Rev. 2/2012)
   Printed by GAO/ADM 46 (CPA 53.21 MB)
## ORDER FOR SUPPLIES OR SERVICES

**DATE OF ORDER**: 11/20/2017  
**CONTRACT NO.**: HSFE70-14-D-0148  
**ORDER NO.**: 70FB7018F00000073

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>DROP TRAILERS trailers * days and DIVERSION COST is trailers * miles</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
</tr>
</tbody>
</table>

Delivery Location Code: FEMA  
FEDERAL EMERGENCY MANAGEMENT AGENCY

Amount: $107,250.00

| 10001    | 50,000 Tarps for the US Virgin Island in response to Hurricane Maria.  
Product/Service Code: 8340  
Product/Service Description: TENTS & TARPALINS  
Delivery Location Code: FEMA  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
JACKSONVILLE FL  

The total amount of award: (b)(4)

The obligation for this award is shown in box 17(i).

**TOTAL CARRIED FORWARD TO 1ST PAGE**: (ITEM 17H) $1,754,750.00
IDENTIFICATION OF GOVERNMENT OFFICIALS

IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Isaac L. Chapple
Phone: 202-212-3924
Email: Isaac.Chapple@fema.dhs.gov
Fax: []

Contract Specialist:
Name: []
Phone: []
Email: []
Fax: []

Contracting Officer’s Representative:
Name: Turena Dash
Phone: 202-212-8248
Email: Turena.Dash@fema.dhs.gov
Fax: []
**ORDER FOR SUPPLIES OR SERVICES**

1. DATE OF ORDER: 10/06/2017
2. CONTRACT NO. (if any): HSPE70-14-D-0148
3. ORDER NO.: 70FB7018F00000020
4. REQUISITION/REFERENCE NO.: See Schedule
5. ISSUING OFFICE (Address correspondence to): FEMA HQ
   FEDERAL EMERGENCY MANAGEMENT AGENCY
   OFFICE OF CHIEF PROCUREMENT OFFICE
   500 C STREET SW
   3RD FLOOR
   WASHINGTON DC 20472
6. SHIP TO:
   a. NAME OF CONSIGNEE: FEDERAL EMERGENCY MANAGEMENT AGENCY
   b. STREET ADDRESS: 2061 SEABORD COAST LINE DRIVE
   c. CITY: JACKSONVILLE
   d. STATE: FL
   e. ZIP CODE: 32209
7. TO: RIFKY ROSENBAUM
8. NAME OF CONTRACTOR: MR SAFETY NET LLC
9. COMPANY NAME:
10. CITY: BROOKLYN
11. STREET ADDRESS: 199 LEE AVENUE 672
12. ACCOUNTING AND APPROPRIATION DATA:
   2018-06-4340DR-9024--2665
13. BUSINESS CLASSIFICATION: [ ] SMALL [ ] OTHER THAN SMALL
   [ ] DISADVANTAGED [ ] WOMEN-OWNED
   [ ] SERVICE-DISABLED VETERAN-OWNED
   [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
   [ ] ELIGIBLE UNDER THE WOSB PROGRAM
14. PLACE OF:
   a. INSPECTION: Destination
   b. ACCEPTANCE: Destination
15. GOVERNMENT B/L NO.
16. DELIVER TO F.O.B. POINT:
   30 Days After Award
17. SCHEDULE (See reverse for Rejections):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 071284278</td>
<td>The purpose of this delivery order is to purchase a total of 125,000 20x25 tarps for $6,618,750.00. DO/DFAS Rating: DO-N1</td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.:
21. MAIL INVOICE TO:
   a. NAME: FEMA FINANCE CENTER
   b. STREET ADDRESS: FEMA FINANCE CENTER
   c. CITY: WINCHESTER
   d. STATE: VA
   e. ZIP CODE: 22604

22. UNITED STATES OF AMERICA: (Signature)

Isaac L. Chapple
TITLE: CONTRACTING/OFFICER OF

23. NAME (Typed): Isaac Chapple

OPTIMAL FORM 347 (Rev. 22/12)
Authorized for Local Reproduction
Previous Edition Not Usable

24. TOTAL (Cont. pages)

25. GRAND TOTAL
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>TARFS 125,000 20x25</td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td>(b)(4)</td>
</tr>
<tr>
<td></td>
<td>Requisition No: WN01051Y2018TD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>TARFS 125,000 20x25</td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td>(b)(4)</td>
</tr>
<tr>
<td></td>
<td>Requisition No: WN01139Y2018TD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Admin Office:
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
5TH FLOOR
WASHINGTON DC 20472
BFY: 2018 Fund Code: 06 Program: 43400R
Organization: 9024 Object Class: 2665 Fund
Type: D
Period of Performance: 09/28/2017 to 10/27/2018

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) >>> $6,618,750.00
Hi Meaza,

Mr. Safety Net is prepared to offer the following:

(b)(3) (1) U.S.C. § 25b(m)(1)

Thank you for this opportunity.

Mr. Safety Net

T: 718-326-1110
F: 718-414-6969

mailto: msupply.com
Good Day,

The Federal Emergency Management Agency (FEMA) request procurement of Tarps size 20x25 according to the specification listed below. Request that 18,607 tarps be delivered beginning within the next week with final delivery within thirty days of award. (60x41) delivered as follows: (60) tarps to DC Fort Worth. Also, request that vendor options remain open to provide for any future request within the next ninety days. Please provide your quote NLT Tuesday, November 7, 2017 at 5:00 pm EST. Thanks

Meaza Zeleke

Contract Specialist

Acquisition Operations Division

Office of the Chief Procurement Officer

Federal Emergency Management Agency

Department of Homeland Security

c.202.394.4347

p.202.394.4347

f.202.646.1765

c.meaza.zeleke@fema.dhs.gov
From: Zeleke, Meaza
Sent: 20 Mar 2018 16:54:30 +0000
To: Orris, David
Subject: FW: AN00458Y2018T/Tarpes

From: Zeleke, Meaza
Sent: Monday, November 20, 2017 2:33 PM
To: Dash, Tureana <Tureana.Dash@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: AN00458Y2018T/Tarpes

Good day Tureana,

Please provide a technical evaluation regarding product described and quantity of proposed.

I hope to get your response by 2:00pm tomorrow so we can move forward to award as soon as possible.

Thanks
As per FEMA’s request, Mr. Safety Net will honor the above options for up to 90 days.

We await your reply.

Best Regards,

Mr. Safety Net

2. LongBranch Partners, LLC

Respectfully no bids

Cannot supply within

The required time frame

Thank you
V/R,

Mark

Meaza Zeleke
Contract Specialist
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Department of Homeland Security
c.202.394.4347
p.202.394.4347
f.202.646.1765
e.meaza.zeleke@fema.dhs.gov
Statement of Work (SOW)
For
Plastic Sheeting
GENERAL INFORMATION

REQUIREMENT:
The Federal Emergency Management Agency (FEMA) request procurement of Blue or Black Roof Sheeting according to the specification listed below. Request that 60K rolls of sheeting be delivered within the next two weeks (NLT 06 Oct 17) and delivered to DC Caribbean between the hours of 07:00 - 22:00. Also, request that vendor options remain open to provide for any future request within the next ninety days.

This procurement uses a detailed plastic sheeting specification (attached), taking into consideration all specifications used in the past under similar procurements; the United States Army Corps of Engineers input on the testing of plastic sheeting; industry input; and the use of an independent contractor hired by FEMA.

Specification Requirements:
The plastic sheeting provided by the contractor(s) shall meet all requirements of Attachment 1, “Plastic Sheeting Specification for Federal Emergency Management Agency.”

Period of Performance:
The full order must be delivered by October 6, 2017. If the full order can not be delivered by October 6, 2017 the vendor must agree to ship incrementally, with the full order being delivered within 30 days after the award date.

Production/Delivery Schedule Requirements:
Purchase order will be classified as Critical Surge Deliveries with delivery location:

**DC Caribbean for USACE**
San Juan Industrial Park
PR-1,KM-25
Quebrada Arenas Ward 04
FEDAAC 70F337
Cargus, PR 00725

Critical Surge Deliveries may need to be diverted from the original intended location, after award. If a diversion is required, the Contracting Officer Representative (COR) will notify the vendor via email. The locations where the deliveries may be diverted are listed below:

**DC Ft Worth**
Fort Worth Federal Center
501 W Felix St
Warehouse # 12
Ft. Worth, TX 76115

**DC Atlanta**
3780 South Side
Industrial CT
Atlanta, GA 30354

**DC Moffett**
NASA Ames Research Center (ARC)
Building 144, Door #7

**DC Frederick**
4420 Buckeystown Pike
FEDAAC Code 703230
Incident Support Branch (ISB)
TBD

The Government reserves the right to require delivery of diverted Critical Surge Delivery orders to locations other than those listed above. However, it is anticipated that the above DC’s/ISB’s will be the alternate delivery destinations of the majority of the diverted Critical Surge Delivery orders.

Packaging Requirements:
The contractor shall pack all plastic sheeting in accordance with the requirements outlined in the Specification Attachment 1 below.

Tracking:
The Contractor must have the capability to track shipments electronically (i.e. Global Positioning System GPS) and provide updates on a 24/7 basis. For example: FEMA may request diversion of shipment during response to disaster and would need to know current location of shipment in order to calculate accurate arrival time to diverted location.

Upon invoicing, the contractor shall provide an electronic spreadsheet showing details of commodity shipped from place of origin to destination. At a minimum the electronic spreadsheet must provide these details: Load number, BOL number, nomenclature and units shipped, carrier, truck number, trailer number, place of origin, and destination.

Drop Trailer:
During an emergency response, the Contractor must be able to accommodate request where delivery of commodities are dropped at the delivery destination and the tractor and driver are released for up to 30 days.
Finished Product

Plastic Sheet
The finished roll stock will be blue or black, Pantone 3005C to Pantone 2945C, and translucent, but not transparent.

The finished stock will be 20' X 100' long sheet (-1% to +3%). The product supplied should not exceed 70 pounds.

If roll stock is fabricated into panels of 20' X 100' the seams should be fully adhered throughout their length. The seams shall be free of puckers and air pockets. All seams will be tested by appropriate non-destructive technique to assure continuity the full length of the seam. (Appropriate techniques of testing seams are defined in manufacturing section.)

Any scrim reinforced material will be a minimum of 900 Denier and spaced no further apart than 3/8 inch from all directions. The strike-through area of scrim reinforced materials will be completely adhered with no delamination, bubbles, tears, blisters, etc.

The plastic sheet shall be flame retardant with a Class A rating when tested by ASTM E 84-97a. It shall retain 80% of its tensile strength after 200 hours of UV exposure according to ASTM G 23. (Cycle is 102 minutes UV light and 18 minutes UV light and water spray.)

The finished product will be gusseted and/or accordion folded onto a three (3) inch diameter by forty-eight (48) inch core. The core wall will be 0.190 inches thick. The sheet will fit on the core with no overhang of the finished product to the core. The outer wrap for each roll must consist of a 3.5 mil cross-laminated film fastened to the core with plastic core plugs and sealed with a 3 inch wide compatible sealing tape.

The finished product will be placed onto a 42 inch by 48 inch 4 way pallet. There will be a pallet cover on the bottom that has roll separator/supports. Flat corrugated cardboard with separator/supports is placed between each layer of finished roll stock. The over-all height of the pallet will not exceed 60 inches. Corner supports for top and side of the pallet will be added in order to allow double stacking of finished product at destination warehouse(s). Manufacturer may suggest or recommend another technique to preserve the integrity of the material as well as the finished pallet. This recommendation is to be provided with submittals to the Project Officer.

Pallets dimensions must not exceed 42” X 48”x 50”. The top layer of each pallet must be covered with an UV resistant reinforced sheeting draped over the edge 12 inches. Four tie down bands will secure the rolls to the pallet prior to stretch wrapping. The tie down bands should secure the longest portion of the roll, eliminating side to side movement. Each pallet shall be
stretched wrap with a minimum of 10 layers. Material shall be stacked so that the total height of each pallet and material does not exceed 60 inches.
TABLE 1
Plastic Sheeting Specification

<table>
<thead>
<tr>
<th>ITEM</th>
<th>REQUIREMENTS</th>
<th>REFERENCE/TEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Color:</td>
<td>Blue or Black</td>
<td>Pantone 3005c to 2945c</td>
</tr>
<tr>
<td>Tensile Grab Strength</td>
<td>50/50 lbf</td>
<td>ASTM D7004</td>
</tr>
<tr>
<td>Elongation at Break</td>
<td>550%</td>
<td>ASTM D7004</td>
</tr>
<tr>
<td>Trapezoid Tear</td>
<td>20/20 lbf</td>
<td>ASTM D4533</td>
</tr>
<tr>
<td>Mullen Burst</td>
<td>90 psi</td>
<td>ASTM D751</td>
</tr>
<tr>
<td>Dimension Stability</td>
<td>&lt;5%</td>
<td>ASTM D1204</td>
</tr>
<tr>
<td>Oxidative Induction Time</td>
<td>20 min</td>
<td>ASTM D3895</td>
</tr>
<tr>
<td>Flame Retardant</td>
<td>Class A</td>
<td>ASTM E84-97a</td>
</tr>
<tr>
<td>Seam Strength (Shear Strength)</td>
<td>80% of TD Tensile</td>
<td>ASTM D751</td>
</tr>
<tr>
<td>(Peel Strength)</td>
<td>10 ppi</td>
<td>ASTM D751</td>
</tr>
<tr>
<td>UV Resistance</td>
<td>80% after 200 hr</td>
<td>ASTM G23</td>
</tr>
<tr>
<td>Thickness</td>
<td>10 mil</td>
<td>ASTM D-5199-95</td>
</tr>
<tr>
<td>Multi-Axial % Deflection</td>
<td>20%</td>
<td>ASTM D5617</td>
</tr>
<tr>
<td>Reinforcement</td>
<td>Polyester</td>
<td>1000 Denier</td>
</tr>
</tbody>
</table>

1. Extrusion laminated sheeting, string reinforced.

2. Size of roll: 20' x 100'
   Sheets are folded to a 48” length and rolled for placement on pallet.

3. Pallet configuration: 28 rolls stacked 4 across and 7 high or 24 rolls stacked 4 across and 6 high; number of rolls per pallet determined by overall weight of pallet. Rolls will be supported each layer with cardboard or equivalent roll supports. Rolls are secured to pallet with four separate evenly spaced metal bands and machine wrapped with a minimum of 7 over lapping layers of heavy duty stretch wrap, rolls will be supported, strapped and wrapped in such a way as no shifting of rolls on pallet will occur.

4. Pallet data: Quality hardwood 48” x 40”, 4-way pallet: 3 stringers / 7 deck boards / 5 bottom deck boards with screw type nails utilized.

6. Weight & dimension pallet averages: 1,980 lbs.; 48"x40"x78” (Pallet will be no more than 2000 lbs. total weight and not over 60” in max height).