



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2019

June 3, 2019

Fiscal Year 2019 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the Acting Administrator

June 3, 2019

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter of Fiscal Year (FY) 2019, which has been prepared by the Federal Emergency Management Agency (FEMA).

This report was compiled pursuant to the language set forth in Title VI of the FY 2007 Department of Homeland Security Appropriations Act (P.L. 109-295). 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 Lucille Roybal-Allard
Chairwoman, House Appropriations Subcommittee on Homeland Security

The Honorable Chuck Fleischmann
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 Bennie G. Thompson
Chairman, House Homeland Security Committee

The Honorable Mike Rogers
Ranking Member, House Homeland Security Committee

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

The Honorable Gary C. Peters
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

The Honorable Xochitl Torres Small
Chair, House Subcommittee on Oversight, Management, and Accountability

The Honorable Dan Crenshaw
Ranking Member, House Subcommittee on Oversight, Management, and Accountability

Inquiries relating to this report may be directed to FEMA's Congressional Affairs Division at (202) 646-4500.

Sincerely,

A handwritten signature in blue ink, appearing to read 'PTG', with a long horizontal line extending to the right.

Pete Gaynor
Acting Administrator
Federal Emergency Management Agency

Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for recurring 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.

Title VI of 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 first quarter (Q1) of FY 2019. The PRISM fund source data have 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 2019 Q1, FEMA issued 1,335 contract actions having a total value of approximately \$637,754,514. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,335 contract actions, 967 (or approximately 72 percent) were disaster assistance-related, totaling approximately \$421,740,251. This dollar value represents approximately 66 percent of the procurement funds expended during Q1. Of the 967 disaster-related contract actions, 201 were issued on a noncompetitive basis, which represents approximately 15 percent of all Q1 contract actions. The total cost of these 201 noncompetitive actions is approximately \$13,039,921 (or approximately 2 percent) of total dollars spent in Q1. Also included in the 967 disaster-related contract actions are 6 disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulations. The 6 micropurchases are below the \$10,000 micropurchase threshold and were procured using a Governmentwide Purchase Card.

The data in this report are not considered procurement-sensitive and are accurate as of February 15, 2019. The data export from PRISM and FPDS-NG was generated on February 15, 2019, for FY 2019 Q1 (October-December 2018), as well as the remainder of Quarter 4 (Q4) that was not previously reported in the FY 2018 Disaster Contracts Quarterly Report for Q4.



Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2019

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I. Legislative Language

This document responds to the language set forth in Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295).

P.L. 109-295 § 691 (d) 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.

II. Background

To meet the requirements of 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 Appendices 1 and 2 of this report.

Appendices 1 and 2 contain the following fields that generally correspond to the requirements identified in 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

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 5, last paragraph.

III. Data Report

In the first quarter (Q1) of FY 2019, FEMA issued 1,335 contract actions having a total value of approximately \$637,754,514. Of the 1,335 contract actions, 967 were disaster-related, totaling approximately \$421,740,251. Of the 967 disaster-related contract actions, 201 were issued on a noncompetitive basis. The total value of these 201 noncompetitive actions is approximately \$13,039,921. Also included in the 967 disaster-related contract actions are 6 disaster-related micropurchases. These micropurchases are not considered noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulations (FAR). The 6 micropurchases are below the \$10,000 acquisition threshold and were procured using a Governmentwide Purchase Card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2019 Q1

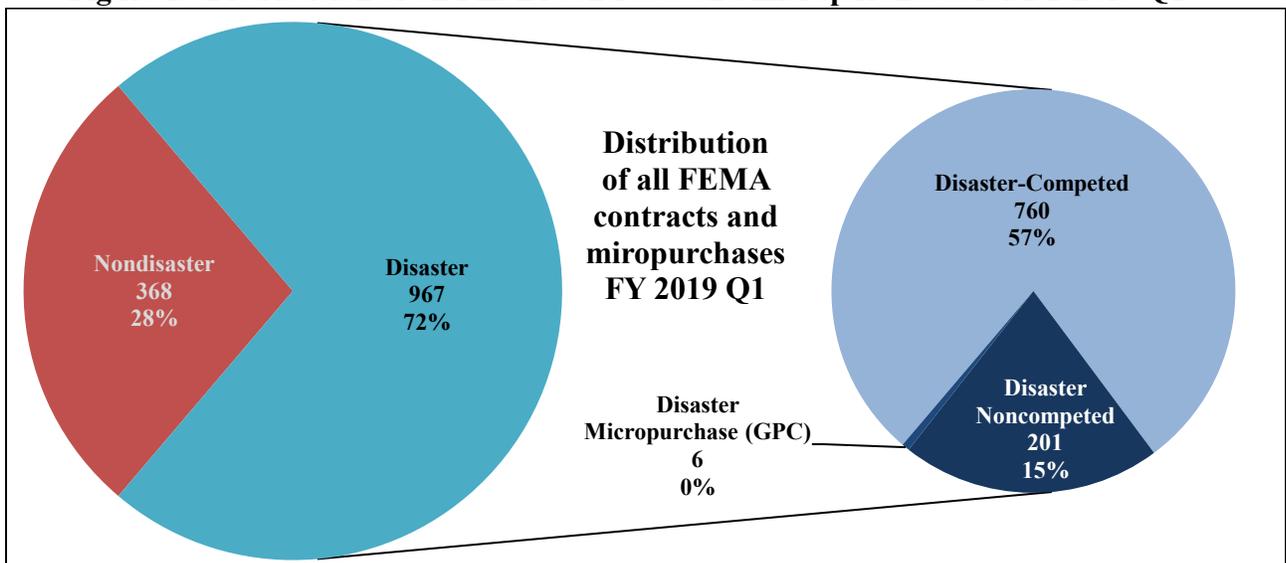
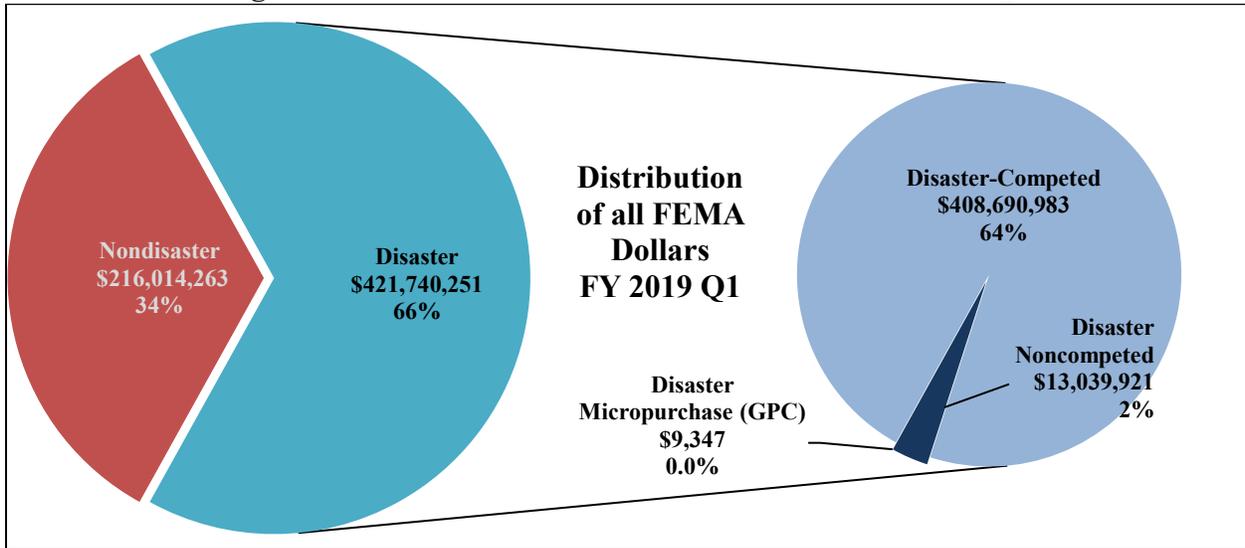


Figure 2. Distribution of all FEMA Dollars for FY 2019 Q1



In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During FY 2019 Q1, 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 2019 Q1

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	107
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)	43
Utilities (FAR 6.302-1(b)(3))	7
Brand Name Description (FAR 6.302-1(c))	1
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	4
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)	6
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	21
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)	2
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 18.104)	5
Total	207

FEMA maximizes competition to the maximum extent practicable in disaster situations. FEMA will continue to maximize competition through the use of local businesses, and, when appropriate, document the business reasons for using a single source. FEMA continues to identify steps that the agency can take to improve competitive procurement during disaster response.

IV. Appendices

Appendix 1 - A list of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the fourth quarter (Q4) of FY 2018 that were not reported in the FY 2018 Disaster Contracts Quarterly Report for Q4.

- This addendum is a new requirement at the request of U.S. General Services Administration auditors. Because of the Q4 report's timing, some disaster actions were not reported. To ensure accurate and complete reporting, FEMA provides an addendum on the following report for the next quarter detailing actions that were not reported.

Appendix 3 - Definitions for the justifications used for noncompetitive actions.

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	HSFE2016D0017 70FA2018F00000030	P00001	\$ 2,436.74	IDEATION, INC.	11/20/2018	3/20/2019	3/20/2019	4282DR	BCA TRAINING PACIFIC TERRITORIES ADDING FUNDING TO ODCS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	HSFE2016D0017 70FA2018F00000075	P00001	\$ 1,522.94	IDEATION, INC.	11/20/2018	8/23/2019	8/23/2019	4357DR	BCA TRAINING FOR AMERICAN SAMOA ADD FUNDING FOR ODCS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3	HSFE2016D0017 70FA2019F00000001		\$ 20,146.21	IDEATION, INC.	10/31/2018	10/29/2019	10/29/2019	4351DR	BCA ALASKA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4	70FA3018C00000003	P00008	\$ 32,745.65	GORDIAN GROUP, INC., THE	10/23/2018	1/9/2019	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
5	HSFE3017A0002 70FA3018F00000456	P00001	\$ 75,000.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	11/1/2018	12/14/2018	12/14/2018	4399DR	THE PURPOSE IS TO PROVIDE DISASTER FUNDING FOR THE CONTINUATION OF SERVICES AND SUPPORT CURRENTLY BEING PROVIDE UNDER TASK ORDER 41C.	Competed Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
6	HSFE3015D0212 70FA3018F00000540	P00003	\$ 6,633.10	ESI ACQUISITION, INC.	10/12/2018	6/30/2019	6/30/2020	3405EM	WEBEOC TASK ORDER	
7	HSFE3016D0203 70FA3018F00000619	P00001	\$ 585.00	VERIZON FEDERAL INC.	10/18/2018	11/9/2018	11/9/2018	4379DR	IGF::CT:IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4379-MA. 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8	HSFE3016D0203 70FA3018F00000726	P00001	\$ 2,272.75	VERIZON FEDERAL INC.	11/20/2018	1/20/2019	1/20/2019	4386DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4386-IA. 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)
9	HSFE3016D0203 70FA3019F00000001		\$ 5,554.92	VERIZON FEDERAL INC.	10/4/2018	12/31/2018	12/31/2018	4390DR	IGF::CT::IGF FEMA WIRE-LINE SERVICES TO PROVIDE LOCAL TELECOMMUNICATIONS VOICE, DATA AND VIDEO SERVICES, AUDIO AND VIDEO TELECONFERENCING EQUIPMENT, MISCELLANEOUS ANCILLARY EQUIPMENT SUCH AS CABLES AND CONNECTORS, AND MAINTENANCE SERVICES FOR BOC 2331.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10	HSFE3016D0203 70FA3019F00000002		\$ 18,894.00	VERIZON FEDERAL INC.	10/11/2018	1/10/2019	1/10/2019	4340DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4340-VI. LOCAL TELECOMMUNICATI ON 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)
11	HSFE3016D0203 70FA3019F00000004		\$ 948.00	VERIZON FEDERAL INC.	10/12/2018	1/11/2019	1/11/2019	4383DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4383-WI. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
12	HSFE3016D0203 70FA3019F00000005		\$ 1,068.00	VERIZON FEDERAL INC.	10/15/2018	12/31/2018	12/31/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 1604-MS. LOCAL TELECOMMUNICATI ON 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)
13	HSFE3016D0203 70FA3019F00000006		\$ 10,793.00	VERIZON FEDERAL INC.	10/15/2018	1/14/2019	1/14/2019	4396DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4396-MP. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
14	HSFE3016D0203 70FA3019F00000007		\$ 18,400.00	VERIZON FEDERAL INC.	10/15/2018	12/31/2018	12/31/2018	4354DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4354-ME. LOCAL TELECOMMUNICATI ON 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)
15	HSFE3016D0203 70FA3019F00000008		\$ 15,450.00	VERIZON FEDERAL INC.	10/15/2018	12/31/2018	12/31/2018	4355DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4355-NH. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
16	HSFE3016D0203 70FA3019F00000009		\$ 2,695.00	VERIZON FEDERAL INC.	10/15/2018	12/31/2018	12/31/2018	4356DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4356-VT. LOCAL TELECOMMUNICATI ON 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)
17	HSFE3016D0203 70FA3019F00000010		\$ 4,680.00	VERIZON FEDERAL INC.	10/15/2018	12/31/2018	12/31/2018	4377DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4377-TX. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
18	HSFE3016D0203 70FA3019F00000012		\$ 148,288.00	VERIZON FEDERAL INC.	10/16/2018	12/31/2018	12/31/2018	4277DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4277-LA LOCAL TELECOMMUNICATI ON 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)
19	HSFE3016D0203 70FA3019F00000013		\$ 199,235.00	VERIZON FEDERAL INC.	10/16/2018	1/15/2019	1/15/2019	4399DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4399-FL. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
20	HSFE3016D0203 70FA3019F00000014		\$ 614.00	VERIZON FEDERAL INC.	10/17/2018	11/16/2018	11/16/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MO BILZTN	IGF::CT::IGF TELECOMMUNICATI ONS SERVICES IN SUPPORT OF HURRICANE MICHAEL LOCAL TELECOMMUNICATI ON 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)
21	HSFE3016D0203 70FA3019F00000015		\$ 30,148.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 1731-CA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
22	HSFE3016D0203 70FA3019F00000016		\$ 1,070.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	4383DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4383-WI LOCAL TELECOMMUNICATI ON 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)
23	HSFE3016D0203 70FA3019F00000017		\$ 12,065.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	4277DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4277-LA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
24	HSFE3016D0203 70FA3019F00000018		\$ 125,700.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	4340DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4340-VI. LOCAL TELECOMMUNICATI ON 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)
25	HSFE3016D0203 70FA3019F00000019		\$ 5,730.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	VIRGINIA: 4072DR Severe Storms and Straight- Line Winds	IGF::CT::TELECOMM UNICATION SERVICES IN SUPPORT OF DR- 4072-VA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
26	HSFE3016D0203 70FA3019F00000020		\$ 76,090.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	4344DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4344-CA. LOCAL TELECOMMUNICATI ON 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)
27	HSFE3016D0203 70FA3019F00000021		\$ 1,025.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	CALIFORNIA: 4193DR EARTHQUAK E	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4193-CA. LOCAL TELECOMMUNICATI ON 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)
28	HSHQDC12D00011 70FA3019F00000023		\$ 24,975.00	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	10/16/2018	10/17/2019	10/17/2019	4394DR	TO PROCURE MOBILEIRON LICENSES FOR HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
29	HSFE3016D0203 70FA3019F00000024		\$ 5,165.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	PENNSYLVAN IA: 4267DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4267-PA. LOCAL TELECOMMUNICATI ON 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)
30	HSHQDC12D00011 70FA3019F00000025		\$ 74,925.00	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	10/18/2018	11/1/2018	11/1/2018	4393DR	THE PURPOSE OF THIS DELIVERY IS TO PROCURE MOBILEIRON EMM PLATINUM SUBSCRIPTION LICENSES WITH DIRECT SUPPORT	Completed
31	HSFE3016D0203 70FA3019F00000026		\$ 450.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	4262DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4262-VA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
32	HSFE3016D0203 70FA3019F00000027		\$ 13,905.00	VERIZON FEDERAL INC.	10/17/2018	12/31/2018	12/31/2018	4305DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4305-CA. LOCAL TELECOMMUNICATI ON 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)
33	HSFE3016D0203 70FA3019F00000028		\$ 156,852.00	VERIZON FEDERAL INC.	10/19/2018	12/31/2018	12/31/2018	4337DR	IGF::CT::IGF TELECOMMUNICATI ONS SERVICES IN SUPPORT OF DR- 4337-FL. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
34	HSFE3016D0203 70FA3019F00000029		\$ 293,630.00	VERIZON FEDERAL INC.	10/19/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4339-PR. LOCAL TELECOMMUNICATI ON 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)
35	HSFE3016D0203 70FA3019F00000030		\$ 1,806.40	VERIZON FEDERAL INC.	10/23/2018	10/22/2019	10/22/2019	4339DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4339-PR. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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36	HSFE3016D0203 70FA3019F00000031		\$ 245.00	VERIZON FEDERAL INC.	10/22/2018	12/31/2018	12/31/2018	4360DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 436-OH LOCAL TELECOMMUNICATI ON 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)
37	HSFE3016D0203 70FA3019F00000032		\$ 6,470.00	VERIZON FEDERAL INC.	10/23/2018	12/31/2018	12/31/2018	4359DR	IGF::CT::IGT TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4359-WV. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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38	70FA3018D00000002 70FA3019F00000033		\$ 8,452.98	AT&T MOBILITY LLC	10/17/2018	12/16/2018	12/16/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	SERVICE FOR IPHONES AND MIFI PART NUMBER DESCRIPTION QUANTITY PRICE PER UNIT EX	Completed
39	HSHQDC13D00018 70FA3019F00000034		\$ 489,487.75	VETERAN TECHNOLOGY PARTNERS II LLC	10/22/2018	11/21/2018	11/21/2018	4394DR		Completed
40	70FA3018D00000003 70FA3019F00000036		\$ 600.42	CELLCO PARTNERSHIP	10/23/2018	7/18/2019	7/18/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	CRADLEPOINT/PLUM CASE MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED	Completed
41	HSFE3016D0203 70FA3019F00000037		\$ 36,455.00	VERIZON FEDERAL INC.	10/23/2018	12/31/2018	12/31/2018	4357DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4357-AS.	Only One Source - Other (FAR 6.302-1 other)
42	HSFE3016D0203 70FA3019F00000039		\$ 2,649.00	VERIZON FEDERAL INC.	10/23/2018	12/31/2018	12/31/2018	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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43	HSHQDC13D00019 70FA3019F00000040		\$ 7,990.55	BLUE TECH INC.	10/24/2018	11/23/2018	11/23/2018	4394DR	HP DL360 GEN10 SERVER	Completed
									IGF::CT::IGF TELECOMMUNICATION SERVICE IN SUPPORT OF DR-4402-WI.	
									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)
44	HSFE3016D0203 70FA3019F00000041		\$ 719.70	VERIZON FEDERAL INC.	10/25/2018	1/24/2019	1/24/2019	4402DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4402-WI	
									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)
45	HSFE3016D0203 70FA3019F00000042		\$ 14,940.00	VERIZON FEDERAL INC.	10/25/2018	1/24/2019	1/24/2019	4402DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4402-WI	
									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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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46	HSFE3016D0203 70FA3019F00000043		\$ 10,858.36	VERIZON FEDERAL INC.	10/29/2018	1/27/2019	1/27/2019	4339DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4339-PR. LOCAL TELECOMMUNICATI ON 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)
47	HSFE3016D0203 70FA3019F00000044		\$ 3,500.00	VERIZON FEDERAL INC.	10/29/2018	12/28/2018	12/28/2018	4396DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4396-MP. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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48	HSFE3016D0203 70FA3019F00000045		\$ 8,199.82	VERIZON FEDERAL INC.	10/29/2018	1/28/2019	1/28/2019	4402DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4402-WI. LOCAL TELECOMMUNICATI ON 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)
49	HSFE3016D0203 70FA3019F00000046		\$ 2,343.40	VERIZON FEDERAL INC.	11/5/2018	2/4/2019	2/4/2019	4339DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4339-PR. LOCAL TELECOMMUNICATI ON 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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50	HSFE3016D0203 70FA3019F00000052		\$ 19,452.00	VERIZON FEDERAL INC.	11/5/2018	2/4/2019	2/4/2019	4404DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4396-MP. LOCAL TELECOMMUNICATI ON 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)
51	HSFE3016D0203 70FA3019F00000054		\$ 820.00	VERIZON FEDERAL INC.	11/6/2018	2/5/2019	2/5/2019	4332DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4332-TX. LOCAL TELECOMMUNICATI ON 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)
52	HSFE3016A0201 70FA3019F00000058		\$ 4,962.20	INMARSAT GOVERNMENT, INC.	11/7/2018	10/6/2019	10/6/2019	4399DR	SATELLITE SIM ACTIVATION	Competed

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53	HSFE3016D0203 70FA3019F00000059		\$ 8,990.00	VERIZON FEDERAL INC.	11/7/2018	1/6/2019	1/6/2019	4404DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4404-MP. LOCAL TELECOMMUNICATI ON 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)
54	HSFE3016D0203 70FA3019F00000060		\$ 2,250.00	VERIZON FEDERAL INC.	11/7/2018	2/6/2019	2/6/2019	4390DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4390-MN. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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55	HSFE3016D0203 70FA3019F00000061		\$ 7,092.60	VERIZON FEDERAL INC.	11/8/2018	2/7/2019	2/7/2019	4404DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4404-MP. 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)
56	70FA3018D00000002 70FA3019F00000064		\$ 92,552.82	AT&T MOBILITY LLC	11/8/2018	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONES FOR NEW EMPLOYEES	Completed
57	HSFE3016D0203 70FA3019F00000065		\$ 15,143.70	VERIZON FEDERAL INC.	11/13/2018	2/12/2019	2/12/2019	4401DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4401-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)

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58	HSFE3016D0203 70FA3019F00000066		\$ 3,200.00	VERIZON FEDERAL INC.	11/14/2018	2/13/2019	2/13/2019	4340DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4340-VI LOCAL TELECOMMUNICATI ON 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)
59	GS33FY0026 70FA3019F00000069		\$ 550.00	CONCUR TECHNOLOGIES, INC.	11/14/2018	12/31/2018	12/31/2018	4407DR	SUPPLEMENTAL SERVICES FOR THE CALIFORNIA WILDFIRES - DR4407	Competed
60	HSFE3016D0203 70FA3019F00000071		\$ 62,575.00	VERIZON FEDERAL INC.	11/15/2018	2/14/2019	2/14/2019	4407DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4407-CA. LOCAL TELECOMMUNICATI ON 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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61	HSFE3016D0203 70FA3019F00000072		\$ 2,500.00	VERIZON FEDERAL INC.	11/15/2018	12/14/2018	12/14/2018	4404DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4404-MP. LOCAL TELECOMMUNICATI ON 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)
62	HSFE3016D0203 70FA3019F00000084		\$ 1,651.00	VERIZON FEDERAL INC.	11/19/2018	2/18/2019	2/18/2019	4407DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4407-CA. LOCAL TELECOMMUNICATI ON 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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63	HSFE3016D0203 70FA3019F00000085		\$ 2,869.77	VERIZON FEDERAL INC.	11/21/2018	2/20/2019	2/20/2019	4407DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4407-CA. LOCAL TELECOMMUNICATI ON 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)
64	HSFE3016D0203 70FA3019F00000087		\$ 12,246.00	VERIZON FEDERAL INC.	11/30/2018	3/1/2019	3/1/2019	4404DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT DR-4404- MP LOCAL TELECOMMUNICATI ON 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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65	HSFE3016D0203 70FA3019F00000088		\$ 324.00	VERIZON FEDERAL INC.	11/27/2018	2/26/2019	2/26/2019	4405DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4405-MT. LOCAL TELECOMMUNICATI ON 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)
66	HSFE3016D0203 70FA3019F00000089		\$ 7,920.00	VERIZON FEDERAL INC.	11/29/2018	2/28/2019	2/28/2019	4407DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4407-CA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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67	HSFE3016D0203 70FA3019F00000093		\$ 10,997.97	VERIZON FEDERAL INC.	11/29/2018	1/31/2019	1/31/2019	4332DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4332-TX (HURRICANE HARVEY) 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)
68	70FA3018D00000002 70FA3019F00000095		\$2,254,062.06	AT&T MOBILITY LLC	12/6/2018	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDS FOR MONTHLY RECURRING CHARGES	Completed

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69	HSFE3016D0203 70FA3019F00000097		\$ 15,738.00	VERIZON FEDERAL INC.	12/19/2018	3/18/2019	3/18/2019	4404DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4404-MP. 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)
70	HSFE3016D0203 70FA3019F00000098		\$ 2,140.00	VERIZON FEDERAL INC.	12/19/2018	3/18/2019	3/18/2019	4407DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-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)
71	70FA3018D00000002 70FA3019F00000099		\$ 7,977.38	AT&T MOBILITY LLC	12/3/2018	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONES, AIRCARDS, IPADS, AND ANDROID TABLETS	Completed

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72	HSFE3016D0203 70FA3019F00000105		\$ 503.52	VERIZON FEDERAL INC.	12/19/2018	3/18/2019	3/18/2019	4381DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES FOR THE CONSOLIDATED RESOURCE CENTER (CRC) IN WINCHESTER, VA. LOCAL TELECOMMUNICATI ON 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)
73	HSFE3016D0203 70FA3019F00000106		\$ 409.11	VERIZON FEDERAL INC.	12/19/2018	3/18/2019	3/18/2019	4383DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES FOR THE CONSOLIDATED RESOURCE CENTER (CRC) IN WINCHESTER, VIRGINIA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
74	HSHQDC13D00018 70FA3019F00000107		\$ 227,524.47	VETERAN TECHNOLOGY PARTNERS II LLC	12/11/2018	12/10/2019	12/10/2019	MULTIPLE DISASTERS	CISCO STEALTH WATCH	Completed
									IGF::CT::IGF 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)
75	HSFE3016D0203 70FA3019F00000118		\$ 213,225.00	VERIZON FEDERAL INC.	12/21/2018	3/31/2019	3/31/2019	4332DR	IGF::CT::IGF TELECOMMUNICATION SERVICES FOR THE CONSOLIDATED RESOURCE CENTER (CRC) IN WINCHESTER, 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)
76	HSFE3016D0203 70FA3019F00000121		\$ 1,416.15	VERIZON FEDERAL INC.	12/20/2018	3/18/2019	3/18/2019	4368DR	IGF::CT::IGF TELECOMMUNICATION SERVICES FOR THE CONSOLIDATED RESOURCE CENTER (CRC) IN WINCHESTER, 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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77	HSFE3016D0203 70FA3019F00000122		\$ 818.22	VERIZON FEDERAL INC.	12/20/2018	3/18/2019	3/18/2019	4348DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES FOR THE CONSOLIDATED RESOURCE CENTER (CRC) IN WINCHESTER, VA. LOCAL TELECOMMUNICATI ON 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)
78	HSFE3016D0203 70FA3019F00000124		\$ 8,263.00	VERIZON FEDERAL INC.	12/21/2018	3/31/2019	3/31/2019	4379DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4379-MA. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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79	HSFE3016D0203 70FA3019F00000135		\$ 39,950.00	VERIZON FEDERAL INC.	12/28/2018	3/31/2019	3/31/2019	4277DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4277-LA. LOCAL TELECOMMUNICATI ON 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)
80	HSFE3016D0203 70FA3019F00000136		\$ 41,022.00	VERIZON FEDERAL INC.	12/28/2018	3/31/2019	3/31/2019	4404DR	IGF::CT::IGF TELECOMMUNICATI ON SERVICES IN SUPPORT OF DR- 4404-MP. LOCAL TELECOMMUNICATI ON 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
81	HSFE3016D0203 70FA3019F00000137		\$ 232,382.00	VERIZON FEDERAL INC.	12/28/2018	3/31/2019	3/31/2019	4339DR	IGF::CT::IGF 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)
82	HSFEHQ12D0882 70FA4018F00000030	P00004	\$ 781,076.20	NISTAC E	10/11/2018	1/2/2019	1/2/2019	4339DR	IGF::CT::IGF ADD THREE POLICY ADVISORS - DR4339PR	Completed
83	HSFE4016A0203 70FA4018F00000051	P00001	\$ 551.66	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	11/20/2018	5/29/2021	5/29/2021	4308DR	EEO INVESTIGATION	Completed
84	HSFE4016A0203 70FA4018F00000103	P00001	\$ 1,820.32	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	11/20/2018	8/13/2019	8/13/2019	MULTIPLE DISASTERS	EEO ORDERS	Completed
85	HSFE4016A0203 70FA4018F00000127	P00002	\$ 551.67	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	12/14/2018	9/17/2019	9/17/2019	4332DR	IGF::CL::CT::IGF EEO CASE INVESTIGATIVE SERVICES FOR THE FOLLOWING CASE NOS.: HS-FEMA-01772-2018 TO ADDITIONAL FUNDING.	Completed
86	HSFE4016A0204 70FA4019F00000001		\$ 42,291.76	HR ANEW, INC.	10/30/2018	10/29/2019	10/29/2019	MULTIPLE DISASTERS	EEO INVESTIGATION	Completed
87	HSFE4016A0202 70FA4019F00000007		\$ 8,321.00	STUART L. PLOTNICK, LLC	11/26/2018	11/21/2018	11/21/2018	4357DR	EEO INVESTIGATION	Completed

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88	HSFE4016A0202 70FA4019F00000012		\$ 8,682.00	STUART L. PLOTNICK, LLC	12/14/2018	12/15/2018	12/15/2018	MULTIPLE DISASTERS	EEO CASE INVESTIGATIONS	Completed
89	HSFE4016A0204 70FA4019F00000013		\$ 35,956.48	HR ANEW, INC.	12/6/2018	12/7/2018	12/7/2018	MULTIPLE DISASTERS	EEO CASE INVESTIGATION	Completed
90	HSFE4016A0202 70FA4019F00000017		\$ 5,963.00	STUART L. PLOTNICK, LLC	12/7/2018	5/26/2021	5/26/2021	MULTIPLE DISASTERS	FUNDING FOR EQUAL EMPLOYMENT OPPORTUNITY (EEO) INV	Completed
91	HSFEHQ12D0881 70FA4019F00000022		\$6,172,884.01	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/24/2018	7/1/2019	1/1/2020	4402DR	THE PUBLIC ASSISTANCE PROGRAM WILL PROVIDE TECHNICAL ASSISTANCE SUPPORT FOR DISASTER 4402 WISCONSIN.	Completed
92	HSFE4016A0202 70FA4019F00000028		\$ 11,015.00	STUART L. PLOTNICK, LLC	12/21/2018	12/21/2018	12/21/2018	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS- FEMA-02082-2018 AND HS-FEMA- 02407-2018.	Completed
93	HSFE5017A0006 70FA5018F00000107	P00002	\$ 12,138.50	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/24/2018	9/24/2019	9/24/2019	4394DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAI R	Completed
94	HSFE5017A0006 70FA5018F00000107	P00003	\$ 6,558.60	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/29/2018	9/24/2019	9/24/2019	4394DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAI R	Completed

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95	HSFE5017A0006 70FA5018F00000107	P00005	\$ 28,845.82	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	11/19/2018	9/24/2019	9/24/2019	4399DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
96	HSFE5017A0006 70FA5018F00000107	P00006	\$ 8,910.64	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	11/20/2018	9/24/2019	9/24/2019	4402DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
97	HSFE5017A0006 70FA5018F00000107	P00007	\$ 40,731.02	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	11/28/2018	9/24/2019	9/24/2019	MULTIPLE DISASTERS	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
98	HSFE5017A0006 70FA5018F00000107	P00008	\$ 220,613.71	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	12/6/2018	9/24/2019	9/24/2019	4340DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
99	HSFE5017A0006 70FA5018F00000107	P00009	\$ 19,727.07	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	12/19/2018	9/24/2019	9/24/2019	4401DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
100	HSHQDC13D00001 70FA5019F00000005		\$ 63,700.00	TROFHOLZ TECHNOLOGIES, INC.	11/28/2018	1/30/2019	1/30/2019	4399DR	1. 1258K-CUSTOM BASE 1.2 METER KU-BAND SATELLITE A	Completed
101	70FA5019P00000007		\$ 40,000.00	MOTOROLA SOLUTIONS, INC.	11/29/2018	12/28/2019	12/28/2019	4399DR	RADIO REPLACEMENT BATTERIES TO THOMASVILLE MERS 43	Completed

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102	HSFE8013D0068 70FB7018F00000248	P00002	\$ 5,400.00	REED ELSEVIER, INC.	11/14/2018	5/11/2019	5/11/2019	4377DR	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING. TASK ORDER PROVIDES IV&A SERVICES IN SUPPORT OF DR-4377-TX.	Completed
103	70FB7019C00000001		\$ 570,000.00	DUN & BRADSTREET, INC.	10/22/2018	10/18/2019	10/18/2019	MULTIPLE DISASTERS	THE SCOPE OF THIS EFFORT IS TO PROVIDE AN ASSESSMENT OF THE EMERGENCY SUPPORT IMPACTS IN ORDER TO MAKE NECESSARY CHANGES FOR MORE EFFICIENT AND EFFECTIVE EMERGENCY MANAGEMENT SERVICES.	Completed
104	HSFE2016A0202 70FB7019F00000001		\$ 148,834.56	INNOVATIVE EMERGENCY MANAGEMEN	10/10/2018	11/9/2018	11/9/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MO BILZTN	IGF::CT::IGF THE CONTRACTOR SHALL PROVIDE GEOSPATIAL AND DATA MODELING SERVICES IN SUPPORT OF OCTOBER 2018 DISASTER EVENTS, SPECIFICALLY HURRICANE MICHAEL. THE CALL ORDER SUPPORTS THE PLANNING AND TECHNICAL ASSISTANCE SUPPORT SERVICES CONTRACT.	Completed

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105	HSFE2016A0202 70FB7019F00000001	P00002	\$ 13,995.00	INNOVATIVE EMERGENCY MANAGEMENT	11/19/2018	1/9/2019	1/9/2019	4399DR	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING. THE TASK ORDER PROVIDES GEOSPATIAL AND DATA MODELING SERVICES IN SUPPORT OF OCTOBER 2018 DISASTER EVENTS, SPECIFICALLY HURRICANE MICHAEL. THE CONTRACTOR SHALL PROVIDE GEOSPATIAL AND DATA MODELING SERVICES IN SUPPORT OF OCTOBER 2018 DISASTER EVENTS, SPECIFICALLY HURRICANE MICHAEL. THE CALL ORDER SUPPORTS THE PLANNING AND TECHNICAL ASSISTANCE SUPPORT SERVICES CONTRACT.	Completed
106	HSFE7016D0209 70FB7019F00000002		\$23,701,200.00	ESTES EXPRESS LINES, INC.	10/13/2018	11/24/2018	1/8/2019	4399DR	IGF::OT::IGF ESTES NATIONAL CROSS-DOCK AND SHUTTLE SERVICES FOR HURRICANE MICHAEL.	Completed
107	HSFE7016D0209 70FB7019F00000002	P00001	\$7,608,000.00	ESTES EXPRESS LINES, INC.	10/13/2018	11/12/2018	4/10/2019	4399DR	IGF::OT::IGF ESTES NATIONAL CROSS-DOCK AND SHUTTLE SERVICES FOR HURRICANE MICHAEL.	Completed
108	HSFE7016D0209 70FB7019F00000002	P00002	\$9,261,000.00	ESTES EXPRESS LINES, INC.	10/15/2018	11/14/2018	4/14/2019	4399DR	IGF::OT::IGF TO INCREASE THE NUMBER OF SOLO SHUTTLE AND SUPPORT PERSONNEL	Completed

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109	HSFE7017D0014 70FB7019F00000003		\$18,946,163.76	AMERICAN MEDICAL RESPONSE, INC.	10/18/2018	10/17/2018	10/17/2018	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE MICHAEL IN THE STATE OF FLORIDA	Completed
110	HSFE7017D0014 70FB7019F00000004		\$3,074,062.20	AMERICAN MEDICAL RESPONSE, INC.	10/18/2018	10/17/2018	10/17/2018	3406EM	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE MICHAEL IN STATE OF GEORGIA	Completed
111	HSFE2016A0202 70FB7019F00000006		\$ 52,813.56	INNOVATIVE EMERGENCY MANAGEMEN	11/11/2018	12/10/2018	12/10/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	IGF::OT::IGF THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GEOSPATIAL SERVICES IN SUPPORT OF THE NOVEMBER 2018 CALIFORNIA WILDFIRES.	Completed
112	70FB7018D00000014 70FB7019F00000007		\$ 673,680.00	ASSET GROUP, INC.	10/14/2018	4/13/2019	4/13/2019	4399DR	TO PROVIDE 112 INFANT AND TODDLER COMPLETE KITS IN SUPPORT OF HURRICANE MICHAEL	Completed
113	HSFE7017D0014 70FB7019F00000008		\$2,334,363.76	AMERICAN MEDICAL RESPONSE, INC.	10/23/2018	10/23/2018	10/23/2018	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE MICHAEL, AIR AMBULANCES	Completed
114	HSFE7017D0019 70FB7019F00000009		\$6,848,000.00	COMPOSITE ANALYSIS GROUP, INC.	10/16/2018	11/14/2018	4/14/2019	4399DR	PROVIDE 6 MILLIONS LITERS OF BOTTLE WATER TO AREA IMPACTED BY HURRICANE MICHAEL. THIS WILL BE 1.5 MILLION LITERS OF BOTTLE WATER TO BE DELIVERED WITHIN TWO DAYS.	Completed

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115	HSFE7017D0027 70FB7019F00000010		\$2,861,565.56	AMERIQUEL GROUP, LLC	10/16/2018	12/19/2018	6/19/2019	4399DR	REDUCED SODIUM AND COMMERCIAL SELF HEATING LONG SHELF-LIFE MEALS IN SUPPORT OF 2018 HURRICANE MICHAEL FOR DELIVERY TO MAXWELL AIR FORCE BASE.	Completed
116	HSFE7017D0026 70FB7019F00000011		\$4,404,250.00	SOPAKCO, INC.	10/16/2018	12/24/2018	6/24/2019	4399DR	COMMERCIAL SELF HEATING LONG SHELF-LIFE MEALS IN SUPPORT OF 2018 HURRICANE MICHAEL FOR DELIVERY TO MAXWELL AIR FORCE BASE.	Completed
117	HSFE7017D0014 70FB7019F00000012		\$ 17,891,128.60	AMERICAN MEDICAL RESPONSE, INC.	10/25/2018	10/24/2018	10/24/2018	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE MICHAEL, GROUND AMBULANCES IN THE STATE OF FLORIDA	Completed
118	70FB7018D00000015 70FB7019F00000013		\$1,488,470.00	RCG OF NORTH CAROLINA, LLC	10/16/2018	10/21/2018	4/15/2019	4399DR	TO PROCURE 324 INFANT&TODDLER KITS IN SUPPORT OF HURRICANE MICHAEL DISASTER OPERATIONS.	Completed
119	HSFE7017D0025 70FB7019F00000014		\$2,045,948.80	CHEF MINUTE MEALS, INC.	10/17/2018	12/24/2018	6/24/2019	4399DR	REDUCED SODIUM SELF HEATING LONG SHELF-LIFE MEALS IN SUPPORT OF 2018 HURRICANE MICHAEL FOR DELIVERY TO MAXWELL AIR FORCE BASE.	Completed

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120	HSFE8013D0068 70FB7019F00000015		\$ 3,100.00	REED ELSEVIER, INC.	10/19/2018	1/18/2019	1/18/2019	4396DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND IDENTITY AUTHENTICATION SERVICES IN SUPPORT OF DR-4396-MP FOR HURRICANE MICHAEL EFFORTS.	Completed
121	HSFE8013D0068 70FB7019F00000016		\$ 540,000.00	REED ELSEVIER, INC.	10/18/2018	1/17/2019	1/17/2019	4399DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND IDENTITY AUTHENTICATION SERVICES IN SUPPORT OF DR-4399-FL FOR HURRICANE MICHAEL EFFORTS.	Completed
122	HSFE7017D0014 70FB7019F00000018		\$14,240,374.32	AMERICAN MEDICAL RESPONSE, INC.	10/25/2018	10/31/2018	10/31/2018	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE MICHAEL, GROUND AMBULANCES IN THE STATE OF FLORIDA	Completed
123	HSFE8013D0068 70FB7019F00000019		\$ 14,300.00	REED ELSEVIER, INC.	10/24/2018	1/23/2019	1/23/2019	4402DR	IGF::CT::IGF THIS TASK ORDER PROVIDES IDENTITY VERIFICATION AND IDENTITY AUTHENTICATION SERVICES IN SUPPORT OF DISASTER NO. DR-4402-WI.	Completed
124	HSFE8013D0068 70FB7019F00000020		\$ 201,000.00	REED ELSEVIER, INC.	10/25/2018	10/24/2019	10/24/2019	4400DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DISASTER NO. DR-4400-GA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
125	HSFE7017D0014 70FB7019F00000022		\$3,990,730.72	AMERICAN MEDICAL RESPONSE, INC.	10/31/2018	11/8/2018	11/8/2018	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE MICHAEL, GROUND AMBULANCES IN THE STATE OF FLORIDA	Completed
126	HSFE7016D0200 70FB7019F00000023		\$3,185,924.63	INNOVATIVE EMERGENCY MANAGEMENT, INC.	11/2/2018	11/30/2018	11/30/2018	4404DR	AIRFIELD ASSESSMENTS AND OPERATIONAL PLANNING FOR ONE AIRPORTS THROUGHOUT CONUS	Completed
127	HSFE7017D0020 70FB7019F00000028		\$ 68,160.00	READY AMERICA, INC.	11/10/2018	12/8/2018	12/8/2018	3409EM	PROVIDE 68,000 LITERS OF BOTTLED WATER TO AREA IMPACTED BY CALIFORNIA WILDFIRES.	Completed
128	HSFE8013D0068 70FB7019F00000029		\$ 23,100.00	REED ELSEVIER, INC.	11/13/2018	2/12/2019	2/12/2019	4404DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, IDENTITY AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DISASTER NO. DR-4404-MP.	Completed
129	HSFE8013D0068 70FB7019F00000031		\$ 150,500.00	REED ELSEVIER, INC.	11/21/2018	2/21/2019	2/21/2019	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4407-CA.	Completed
130	HSFE7016D0200 70FB7019F00000036		\$1,470,000.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	11/30/2018	12/30/2018	12/30/2018	4404DR	AIR GROUND SUPPORT IN SAIPAN (CNMI) TO SUPPORT TYPHOON YUTU RECOVERY EFFORTS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
131	HSFEHQ12D0880 70FB8018F00000015	P00006	\$7,802,455.49	FLUOR ENTERPRISES, INC	11/27/2018	1/29/2019	1/29/2019	4337DR	IGF::OT::IGF THIS TASK ORDER PROVIDES PUBLIC ASSISTANCE SUPPORT FOR DR-4337-FL (TEAM 2 - HURRICANE URMA. THE PURPOSE OF THIS MODIFICATION IS EXTEND THE TASK ORDER FOR 60 ADDITIONAL DAYS PER FAR 52.217-8 (OPTION TO EXTEND SERVICES) THE PERIOD OF PERFORMANCE FOR IS FROM NOVEMBER 30, 2018 TO JANUARY 29, 2019. THE TOTAL VALUE OF THE TASK ORDER IS INCREASED BY \$7,802,455.49 FROM \$57,757,660.77 TO \$65,560,116.26.	Completed
132	HSFEHQ12D0882 70FB8018F00000023	P00005	\$2,630,330.00	NISTAC E	10/15/2018	1/22/2019	1/22/2019	4337DR	IGF::CT::IGF EXERCISE OPTION PERIOD THREE	Completed
133	HSFEHQ12D0880 70FB8018F00000024	P00005	\$ 14,792.33	FLUOR ENTERPRISES, INC	10/13/2018	11/12/2018	2/12/2019	4337DR	IGF::OT::IGF:: THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING FOR 2 INSURANCE SPECIALIST TO TRAVEL TO VA CRC FOR TRAINING FROM 10/14/2018 TO 11/12/2018. THIS MODIFICATION ALSO ADDS 2 INSURANCE SPECIALIST AND DESCOPE TWO (2) COSTING SPECIALIST II.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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134	HSFEHQ12D0881 70FB8018F00000025	P00004	\$2,928,315.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/7/2018	3/5/2019	3/5/2019	4337DR	IGF::OT::IGF:: THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR THE CONSOLIDATED RESOURCE CENTER (CRC)IN SUPPORT OF DR-4337-FL / HURRICANE IRMA. PERIOD OF PERFORMANCE: 12/6/2018 TO 3/5/2019 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
135	HSFE8016A0004 70FB8018F00000057	P00003	\$ 197,807.51	ATCS, P.L.C.	10/12/2018	12/7/2018	12/7/2018	4339DR	ADD FUNDING TO COVER ADDITIONAL WORK	Completed
136	HSFE8016A0004 70FB8018F00000070	P00003	\$1,853,404.85	ATCS, P.L.C.	11/2/2018	1/26/2019	1/26/2019	4339DR	EXERCISE OPTION PERIOD TWO	Completed
137	70FB8018D00000022 70FB8018F00000091	P00003	\$5,553,116.00	TIMBERLINE CONSTRUCTION GROUP, LLC	12/28/2018	4/2/2022	4/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND OPTION YEAR 1.	Completed
138	70FB8018D00000013 70FB8019F00000001		\$8,914,531.00	MLU SERVICES, INC.	10/12/2018	4/9/2020	4/9/2020	4393DR	HAULING AND INSTALLATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4393 NORTH CAROLINA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
139	70FB8018D00000013 70FB8019F00000001	P00001	\$1,521,100.00	MLU SERVICES, INC.	11/28/2018	4/9/2020	4/9/2020	4393DR	HAULING AND INSTALLATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4393 NORTH CAROLINA	Completed
140	70FB8018D00000013 70FB8019F00000001	P00002	\$5,002,000.00	MLU SERVICES, INC.	12/20/2018	4/9/2020	4/9/2020	4393DR	HAULING AND INSTALLATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4393 NORTH CAROLINA.	Completed
141	HSFE8014A0031 70FB8019F00000003		\$ 201,531.90	CORELOGIC SOLUTIONS LLC	10/23/2018	1/14/2019	1/14/2019	4399DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF FLORIDA UNDER DR-4399-FL DECLARED OCTOBER 11, 2018.	Completed
142	HSFE8014A0031 70FB8019F00000004		\$ 1,391.90	CORELOGIC SOLUTIONS LLC	10/23/2018	1/15/2019	1/15/2019	4396DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES FOR THE NORTHERN MARIANA ISLANDS UNDER DR-4396- SC DECLARED SEPTEMBER 29, 2018.	Completed
143	HSFE8014A0031 70FB8019F00000005		\$ 4,031.90	CORELOGIC SOLUTIONS LLC	10/31/2018	1/19/2019	1/19/2019	4402DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF WISCONSIN UNDER DR-4402-WI DECLARED OCTOBER 22, 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
144	HSFE8014A0031 70FB8019F00000006		\$ 56,031.90	CORELOGIC SOLUTIONS LLC	10/31/2018	1/27/2019	1/27/2019	4400DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF GEORGIA UNDER DR-4400-GA DECLARED OCTOBER 22, 2018.	Completed
145	70FB8018D000000037 70FB8019F00000009		\$1,582,285.21	DEWBERRY ENGINEERS INC.	11/10/2018	9/27/2023	9/27/2023	4404DR	TO PROVIDE TYPHOON YUTU DISASTER HOUSING CONSTRUCTION	Completed
146	70FB8018D000000022 70FB8019F00000010		\$3,105,720.00	TIMBERLINE CONSTRUCTION GROUP, LLC	11/26/2018	11/25/2022	11/25/2022	4393DR	MAINTENANCE AND DEACTIVATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4393 NORTH CAROLINA	Completed
147	70FB8018D000000022 70FB8019F00000010	P00001	\$ 556,800.00	TIMBERLINE CONSTRUCTION GROUP, LLC	12/26/2018	11/20/2022	11/20/2022	4393DR	MAINTENANCE AND DEACTIVATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4393 NORTH CAROLINA	Completed
148	HSFE8014A0031 70FB8019F00000011		\$ 6,161.90	CORELOGIC SOLUTIONS LLC	11/13/2018	2/9/2019	2/9/2019	4404DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE COMMONWEALTH OF NORTHERN MARIAN ISLANDS UNDER DR-4044 MP DATED OCTOBER 26, 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
149	HSFE8014A0031 70FB8019F00000011	P00001	\$ 3,000.00	CORELOGIC SOLUTIONS LLC	12/6/2018	2/9/2019	2/9/2019	4404DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE COMMONWEALTH OF NORTHERN MARIAN ISLANDS UNDER DR-4044 MP DATED OCTOBER 26, 2018.	Completed
150	HSFE8016A0004 70FB8019F00000012		\$1,279,264.00	ATCS, P.L.C.	11/21/2018	11/20/2019	11/20/2019	4340DR	USVI BUILDING CODE SUPPORT	Completed
151	HSFE8014A0031 70FB8019F00000013		\$ 25,031.90	CORELOGIC SOLUTIONS LLC	11/30/2018	2/23/2019	2/23/2019	4407DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF CALIFORNIA UNDER DR-4407-CA DECLARED NOVEMBER 12, 2018.	Completed
152	70FB8018D00000011 70FB8019F00000015		\$ 17,098,960.35	CH2M FACILITY SUPPORT SERVICES, LLC	11/15/2018	5/12/2019	4/2/2023	4399DR	SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANE MICHAEL.	Completed
153	70FB8018D00000011 70FB8019F00000015	P00001	\$ 1,974,257.69	CH2M FACILITY SUPPORT SERVICES, LLC	12/30/2018	5/12/2019	4/2/2023	4399DR	SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANE MICHAEL.	Completed
154	70FB8018D00000013 70FB8019F00000018		\$ 15,387,245	MLU SERVICES, INC.	11/30/2018	5/29/2019	5/29/2020	4407DR	HAULING AND INSTALLATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4407 CA	Completed
155	HSFE7017A0001 70FB8019F00000019		\$ 28,121.40	MUNDY HOME CENTER INC	12/4/2018	1/3/2019	1/3/2019	4399DR	WEATHER RADIOS AND STROBE LIGHTS	Completed
156	HSFE7017A0001 70FB8019F00000022		\$ 3,490.80	MUNDY HOME CENTER INC	12/19/2018	1/13/2019	1/13/2019	4399DR	WEATHER RADIOS AND STROBE LIGHTS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
157	70FB8019P00000001		\$4,472,400.00	FENCESCREEN, INC.	10/24/2018	1/14/2019	1/14/2019	3405EM	PURCHASE OF SELF-HELP TARPS IN SUPPORT OF HURRICANE FLORENCE.	Completed
158	70FB8019P00000003		\$2,337,000.00	JS SDVO, LLC	10/24/2018	1/14/2019	1/15/2019	3405EM	PURCHASE OF SELF-HELP TARPS IN SUPPORT OF HURRICANE FLORENCE.	Completed
159	70FB8019P00000004		\$ 98,430.00	UTC FIRE & SECURITY AMERICAS CORPORATION, INC.	10/25/2018	10/24/2019	10/24/2019	4393DR	TO PROCURE BLUETOOTH LOCK BOXES AND SOFTWARE LICENSES.	Completed
160	70FB8019P00000006		\$2,835,775.00	BUILDING INSPECTION SERVICE INC	11/26/2018	5/11/2019	5/11/2019	4393DR	RECREATION VEHICLE INSPECTION AND MAINTENANCE SERVICES.	Completed
161	70FB8019P00000006	P00003	\$1,626,200.00	BUILDING INSPECTION SERVICE INC	12/31/2018	5/11/2019	5/11/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN SUPPORT OF RV INSPECTION SERVICES.	Completed
162	70FB8019P00000011		\$ 96,733.70	PARADISE PILLOW INC.	11/29/2018	1/28/2019	1/28/2019	4399DR	BEDROOM LIVING KITS	Completed
163	70FB8019P00000012		\$ 57,634.20	PARADISE PILLOW INC.	11/29/2018	1/28/2019	1/28/2019	4399DR	GENERAL LIVING KITS IN SUPPORT OF DR4339FL	Completed
164	70FBLA18C00000001	P00003	\$ 161,740.80	INNER-PARISH SECURITY, CORPORATION	11/15/2018	12/31/2018	12/31/2018	4277DR	SECURITY SERVICES FOR SHERWOOD FOREST STAGING AREA AND VICTORIA GROUP SITE LOCATIONS-- EXTENSION TO PERMIT CONCLUSION OF SOLICITATION, POST-RFQ SOURCE SELECTION, OCC AND OCPO REVIEW.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
165	70FBLA18C00000001	P00004	\$ 139,276.80	INNER-PARISH SECURITY, CORPORATION	12/27/2018	1/31/2019	1/31/2019	4277DR	SECURITY SERVICES FOR SHERWOOD FOREST STAGING AREA AND VICTORIA GROUP SITE LOCATIONS-- EXTENSION TO PERMIT TRANSITION OF AREAS TO ANOTHER CONTRACTOR. SAM REGISTRATION CONFIRMED THROUGH 8-20-19.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
166	70FBLA18P00000001	P00001	\$ 3,020.00	TIGER SHREDDING & RECYCLING, LLC	10/26/2018	4/30/2019	4/30/2019	LOUISIANA: 4080DR Hurricane Isaac	EXERCISE OPTION 1 FOR SIX MONTHS AND ADD FUNDING FOR SHREDDING SERVICES DR 1603 LA	Competed
167	70FBLA18P00000014	P00001	\$ 2,628.82	WILLIAMS, JEFFRESS	10/26/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE ADDITIONAL FUNDING FOR EXPERT WITNESS CONSULTATION AND RELATED SERVICES; OCC BOC 2110	SAP Non-Competition (FAR 13)
168	70FBLA18P00000014	P00002	\$ 4,000.00	WILLIAMS, JEFFRESS	11/20/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE ADDITIONAL FUNDING FOR EXPERT WITNESS CONSULTATION AND RELATED SERVICES; OCC BOC 2110	SAP Non-Competition (FAR 13)
169	70FBLA18P00000015	P00002	\$ 16,678.00	OBELUS DESIGN GROUP	11/26/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	EXPERT WITNESS SERVICES, TRAVEL AND LODGING	Competed
170	70FBLA19C00000001		\$ 257,956.80	MERIDIAN GLOBAL CONSULTING LLC	12/21/2018	3/31/2019	3/31/2019	MULTIPLE DISASTERS	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, DR 4277	Competed

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171	HSFELA16A0018 70FBLA19F00000001		\$ 6,000.00	MULE-DUREL INC.	10/30/2018	12/31/2018	12/31/2018	4277DR	DELIVERY ORDER TO SUPPLY PRINTER CARTRIDGES FOR FEMA LRO SUPPLY DEPT-10/30/2018-12/31/2018	Completed
172	HSFELA16A0204 70FBLA19F00000002		\$ 24,944.47	SIDES & ASSOCIATES, INC.	10/25/2018	11/25/2018	11/25/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE FOR JIRR DESIRE GROUP A AMENDMENT-DR 1603	Completed
173	HSFELA16A0200 70FBLA19F00000003		\$ 50,000.00	COASTAL ENVIRONMENTS, INC	10/25/2018	3/18/2019	3/18/2019	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER FOR ARCHAEOLOGICAL MONITORING SERVICES AT "TAFT PLACE" PROJECT AREA	Completed
174	HTC71117DC003 70FBLA19F00000004		\$ 3,300.00	UNITED PARCEL SERVICE CO.	10/29/2018	10/31/2019	10/31/2019	LOUISIANA: 4080DR Hurricane Isaac	EXPRESS AND GROUND DOMESTIC DELIVERY SERVICE FOR LETTERS AND PACKAGES DR-1603-LA	Mobilization, Essential R&D (FAR 6.302-3)
175	GS35F025DA 70FBLA19F00000005		\$ 1,155.48	HEWLETT PACKARD ENTERPRISE COMPANY	10/30/2018	10/14/2019	10/14/2019	4277DR	IT/LG BOC 2570 SERVER HARDWARE SUPPORT/WARRANTY	Completed
176	HSFELA16A0014 70FBLA19F00000006		\$ 1,339.20	MULE-DUREL INC.	10/30/2018	12/31/2018	12/31/2018	4277DR	PROVIDE COPY PAPER TO THE FEMA LRO LOGISTICS SUPPLY DEPARTMENT FROM 10/30/2018-12/31/2018	Completed
177	HSFELA16A0203 70FBLA19F00000007		\$ 1,718.63	CENTRAL OIL OF BATON ROUGE, L.L.C.	11/29/2018	3/18/2019	3/18/2019	LOUISIANA: 4080DR Hurricane Isaac	DELIVERY ORDER FOR FUEL TO TOP UP SBG AT LIRO BATON ROUGE OFFICE.	Completed
178	GS00P16BSD1220 70FBLA19F00000008		\$ 360,000.00	ENTERGY LOUISIANA, LLC	11/30/2018	11/30/2019	11/30/2019	LOUISIANA: 4080DR Hurricane Isaac	TO PROVIDE ELECTRICAL SERVICES AT THE 1500 MAIN STREET SITE FROM 12/1/2018-11/30/2019-FEMA REGION VI LIRO MISSION	Utilities (FAR 6.302-1(b)(3))

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179	HSFELA16A0204 70FBLA19F00000009		\$ 20,175.57	SIDES & ASSOCIATES, INC.	12/19/2018	9/30/2019	9/30/2019	LOUISIANA: 1607DR HURRICANE RITA	PUBLIC NOTICE FOR MIRABEAU WATER GARDEN STORM WATER MANAGEMENT PROJECT	Completed
180	HSFE0617A0011 70FBLA19F00000010		\$ 45,375.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	12/29/2018	3/31/2019	3/31/2019	4277DR	ISSUANCE OF TASK ORDER (BPA CALL) TO PROVIDE FOR THE RENTAL OF PORTABLE RESTROOM TRAILERS TO SUPPORT DR-4277-LA.	Completed
181	HSFELA16A0204 70FBLA19F00000011		\$ 7,276.50	SIDES & ASSOCIATES, INC.	12/19/2018	9/30/2019	9/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR ST. BERNARD PARISH DRAINAGE IMPROVEMENTS PROJECT	Completed
182	70FBLA19P00000001		\$ 7,175.00	NEAL R GROSS AND COMPANY INC	11/6/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	SECURE ATTENDANCE AND TRANSCRIPT PRODUCTION AT ARBITRATION HEARING BEFORE CBCA. CONTACT INFO AND MAILING ADDRESSES AS SET OUT IN P.O.: OCC/PA BOC 22	Completed
183	70FBLA19P00000002		\$ 8,775.00	AL BETZ & ASSOCIATES, INC.	11/7/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	GENERATE TRANSCRIPT OF CBCA HEARING OCC/PA BOC 2212 + ESTIMATED COST FOR SHIPPING	Completed
184	70FBLA19P00000003		\$ 900.00	LA WASTE AND CONSULTING	11/30/2018	2/28/2019	2/28/2020	4277DR	RENTAL OF TWO (2) SIX (6) YARD DUMPSTERS FOR THREE (3) MONTHS, POP: 12/01/2018 - 02/28/2019 WITH THREE (3) OPTIONS- DR 4277 MISSION	Completed
185	70FBLA19P00000004		\$ 12,815.00	PONTCHARTRAIN PARTNERS, LLC	11/30/2018	1/15/2019	1/15/2019	LOUISIANA: 1603DR HURRICANE KATRINA	INSTALLATION OF DRYWALL, PAINTING, AND FLOORING REPAIRS AT SITE WHERE FEMA LIRO USES OFFICE SPACE	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
186	HTC71117DC003 70FBR018F00000005	P00003	\$ 2,000.00	UNITED PARCEL SERVICE CO.	10/29/2018	12/31/2018	12/31/2018	MULTIPLE DISASTERS	IGF::OT::IGF UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
187	HTC71117DC003 70FBR018F00000005	P00004	\$ 2,500.00	UNITED PARCEL SERVICE CO.	12/12/2018	3/10/2019	3/10/2019	3410EM	IGF::OT::IGF UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
188	GS14F0040K 70FBR019F00000005		\$ 652.44	OFFICE DEPOT, INC.	12/17/2018	12/31/2018	12/31/2018	3410EM	BATTERIES, GLOW STICKS, CABLE TIES, DUSTERS	Completed
189	70FBR019P00000001		\$ 260.00	ADMINISTRATIVE SERVICES, OREGON DEPARTMENT OF	11/2/2018	11/2/2018	11/30/2018	4328DR	FACILITY ACCESS CARDS REQUIRED TO ACCESS LEASED JFO	SAP Non-Competition (FAR 13)
190	70FBR019P00000008		\$ 1,366.50	OMNI TRAX TECHNOLOGY, INC.	12/14/2018	12/31/2018	12/31/2018	3410EM	SAFETY EQUIPMENT FOR ICY WEATHER	Completed
191	70FBR019P00000010		\$ 290.00	ENGINEERING BUSINESS SYSTEMS, INC.	12/21/2018	12/31/2018	12/31/2018	3410EM	PLOTTER EVALUATION TO FIX	Less than or equal to Micropurchase Threshold
192	GS25F0019S 70FBR118F00000003	P00004	\$ 45.00	SHRED THIS INCORPORATED	12/7/2018	1/3/2019	1/3/2019	4354DR	ON-SITE SHREDDING SERVICES FOR TWO (2) JOINT FIELD OFFICES (JFO) VERMONT DR4356 AND MAINE DR4354	Completed
193	GS25F0019S 70FBR118F00000003	P00005	\$ 50.11	SHRED THIS INCORPORATED	12/13/2018	1/3/2019	1/3/2019	4380DR	ON-SITE SHREDDING SERVICES FOR TWO (2) JOINT FIELD OFFICES (JFO) VERMONT DR4356 AND MAINE DR4354	Completed
194	70FBR118P00000003	P00004	\$ 24,000.00	NSTAR ELECTRIC COMPANY	10/24/2018	12/31/2018	12/31/2018	MASSACHUS ETTS: 4214DR	IGF::OT::IGF FRC ELECTRICAL SERVICES	Utilities (FAR 6.302-1(b)(3))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
195	70FBR118P00000014	P00007	\$ 2,285.00	NORTHERN BUSINESS MACHINES, INC.	11/15/2018	2/26/2019	2/26/2019	4355DR	MODIFICATION TO EXERCISE OPTION PERIOD 3 OF COLOR COPIER RENTAL FUNDING ADDED IN THE AMOUNT OF \$2,285.00 TO COVER THE RENTAL OF THE COLOR COPIER, AND COPY OVERAGES. (\$1,785.00 RENTAL, \$500.00 COPIER OVERAGES) COLOR MFD PER MONTH RENTAL FEE: \$595.00/MONTH (\$1,785.00/3 MONTHS AS REFERENCED IN AWARD) 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 POP: 11/26/2018-02/26/2019	Completed
196	70FBR118P00000032	P00001	\$ 450.00	HIGHLAND SHREDDING, LLC	11/8/2018	7/12/2019	7/12/2019	4372DR	SECURE ON-SITE SHREDDING SERVICE FOR MA JFO DR4372	Completed

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197	70FBR118P00000033	P00001	\$ 4,220.00	NORTHERN BUSINESS MACHINES, INC.	11/15/2018	2/19/2019	2/19/2019	4372DR	MODIFICATION P00001 TO EXERCISE OPTION PERIOD 1 OF THE COLOR COPIER AND B/W COPIER RENTAL AGREEMENT AT THE MILFORD, MA JFO LOCATION IN SUPPORT OF DR-4372-MA. FUNDING ADDED IN THE AMOUNT OF \$4,220.00 TO COVER THE COLOR COPIER, B/W COPIER© OVERAGES. (COLOR RENTAL \$745.00/MO \$2,235.00/3 MONTHS, B/W RENTAL \$495.00/MO \$1,485.00/3 MONTHS, AND \$500.00 FOR COPY OVERAGES). POP: 11/20/2018-02/19/2019. CONTRACT IS CANCELLABLE WITHIN 7 DAYS NOTICE.	Completed
198	HTC71117DC003 70FBR119F00000001		\$ 1,900.00	UNITED PARCEL SERVICE CO.	10/10/2018	12/31/2018	9/30/2019	MULTIPLE DISASTERS	FUNDING WILL BE FOR SHIPPING ANY NEEDED DOCUMENTS,	Mobilization, Essential R&D (FAR 6.302-3)
199	70FBR218C00000011	P00005	\$1,948,375.71	TRUE EXCELLENCE GROUP LLC	11/27/2018	3/12/2019	3/12/2019	4339DR	IGF::CT::IGF MOD TO EXTEND SERVICES X3 MONTHS TO 03/12/2019 AND ADD FUNDS FOR PREVIOUS SHORTAGE. DR4339PR DRC BUILD OUT EQUIPMENT	Completed
200	70FBR218C00000011	P00006	\$ 61,000.00	TRUE EXCELLENCE GROUP LLC	12/12/2018	3/12/2019	3/12/2019	4339DR	IGF::CT::IGF MOD TO ADD FUNDS FOR ADDITIONAL SPECUAL TENT SET UP. DR4339PR DRC BUILD OUT EQUIPMENT	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
201	70FBR218C00000013	P00004	\$6,222,585.60	AGMA SECURITY SERVICE INC	12/22/2018	3/31/2019	3/31/2019	4339DR	IGF::CT::IGF EXERCISE OPTION PERIOD THREE - ARMED SECURITY GUARDS - DR-4339-PR	Completed
202	70FBR218C00000021	P00008	\$ 4,500.00	FUELLS INC	11/14/2018	1/1/2019	1/1/2019	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS FOR ADDTL CRANE SERVICE. DR4339PR	Completed
203	70FBR218C00000021	P00009	\$ 63,000.00	FUELLS INC	12/17/2018	1/1/2019	1/1/2019	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS FOR ADDTL CRANE SERVICE. DR4339PR	Completed
204	70FBR218C00000021	P00010	\$1,150,465.82	FUELLS INC	12/21/2018	4/1/2019	4/1/2019	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS FOR ADDTL CRANE SERVICE AND TO EXERCISE OPTION FOR THREE MONTH EXTENSION. DR4339PR	Completed
205	70FBR218C00000024	P00006	\$ 5,340.00	RANGER AMERICAN OF PUERTO RICO INC.	11/15/2018	11/30/2018	5/31/2019	4339DR	IGF::CT::IGF MOD TO ADD FUNDS FOR CONTINUANCE OF PATROL VEHICLES. SECURITY GUARDS - DR4339PR	Completed
206	70FBR218C00000024	P00007	\$6,574,492.00	RANGER AMERICAN OF PUERTO RICO INC.	11/26/2018	2/28/2019	5/31/2019	4339DR	IGF::CT::IGF MOD TO ADD FUNDS TO EXERCISE OPTION PERIOD AND EXTEND SERVICES TO 02/28/2019. SECURITY GUARDS - DR4339PR	Completed
207	HSFE6015D0005 70FBR218F00000011	P00006	\$ 23,832.80	STARR II, A JOINT VENTURE	10/17/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF IMPLEMENT CR# ST II-RII-FY18-TO11-0005- DR4339PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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208	HSFEHQ12D0881 70FBR218F00000013	P00005	\$2,034,004.91	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/1/2018	5/4/2019	5/4/2019	4340DR	IGF::OT::IGF MODIFICATION TO EXTEND OPTION PERIOD 3 IN SUPPORT OF DR- 4340-VI (HURRICANE MARIA) FOR TECHNICAL ASSISTANCE FOR PA-TAC III. OPTION 3 PERIOD OF PERFORMANCE: 11/5/2018 THROUGH 05/4/2018.	Completed
209	70FBR218A00000005 70FBR218F00000021	P00007	\$ 280.00	SHRED-IT USA LLC	11/21/2018	12/19/2018	12/19/2018	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (3) OF THE CALL ORDER, WHICH WILL EXTEND SERVICES AN ADDITIONAL THREE (3) MONTHS.	Completed
210	HSHQDC16D00007 70FBR218F00000026	P00004	\$ 77,176.76	RAND CORPORATION, THE	10/31/2018	2/18/2018	12/28/2018	4339DR	IGF::CL::IGF DIRECT LABOR RESOURCES/PROG RAM MANAGEMENT/ADMI NISTRATION LABOR IN SUPPORT OF TECHNICAL EXECUTION PLAN (TEP) IN ACCORDANCE WITH THE ATTACHED COST PROPOSAL 2018-0240.	Completed
211	70FBR218D00000003 70FBR218F00000028	P00009	\$5,000,000.00	CARIBBEAN LUMBER & HARDWARE, INC.	10/18/2018	11/9/2018	1/9/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE FINAL OPTION PERIOD OF THE TASK ORDER IS SUPPORT OF THE VALOR PROGRAM	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
212	HSFEHQ12D0881 70FBR218F00000029	P00002	\$1,042,388.85	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/23/2018	1/26/2019	1/26/2019	4340DR	IGF::OT::IGF MODIFICATION TO EXERCISE OPTION PERIOD 1 IS TO SUPPORT HOUSING INSPECTION SERVICES (HIS) CONTRACT DR 4330 AND 4340-VI. NEW PERIOD OF PERFORMANCE IS 10/27/2018 THROUGH 01/26/2019.	Completed
213	HSFE7017D0004 70FBR218F000000056	P00006	\$1,231,424.79	DISASTER SOLUTIONS ALLIANCE, LLC	10/31/2018	8/24/2018	4/2/2019	4340DR	DR4340 UNITED STATES VIRGIN ISLANDS EMERGENCY PERMANENT HOUSING CONSTRUCTION- REPAIRS INCREASE FUNDING ON CLIN 0001 (PROGRAM AND TASK ORDER MANAGEMENT SUPPORT) AND CLIN 0003 (OTHER DIRECT COSTS)	Follow-on contract (FAR 6.302- 1(a)(2)(ii/iii))
214	70FBR218A00000010 70FBR218F000000075	P00001	\$1,250,000.00	REALITY REALTY P.S.C.	10/3/2018	4/1/2019	4/1/2019	4339DR	IGF::CT::IGF ADD FUNDS TO EXERCISE OPTION PERIOD ONE - BPA CALL/ORDER FOR MULTIPLE DIRECT LEASE PROPERTIES DR4339PR	Completed
215	70FBR218A000000009 70FBR218F000000077	P00001	\$1,250,000.00	COCONUT PROPERTIES, LLC	10/4/2018	4/6/2019	4/6/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF CALL ORDER 70FBR218F000000077	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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216	HSFEHQ12D0881 70FBR218F00000081	P00001	\$ 10,174,637.79	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/10/2018	4/11/2019	4/11/2019	4340DR	IGF::OT::IGF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FOR TEAM I - 27 TECHNICAL SPECIALIST TO SUPPORT THE PA-TAC EFFORTS UNDER DR 4335 AND 4340. NEW PERIOD OF PERFORMANCE 10/12/2018 THROUGH 4/11/2019.	Completed
217	70FBR218A000000003 70FBR218F000000083	P00018	\$ 111,000.00	LIMPIEZA & MAS MJE	10/9/2018	1/9/2019	1/9/2019	4339DR	THIS MODIFICATION IS TO EXERCISE OPTION II TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
218	70FBR218A000000003 70FBR218F000000083	P00019	\$ 2,805.52	LIMPIEZA & MAS MJE	10/15/2018	1/9/2019	1/9/2019	4339DR	THIS MODIFICATION IS TO CHANGE THE CURRENT LOCATION OF CRC #15 IN VEGA ALTA FROM SALON JULIO JOAQUIN, PR-2, KM 30.7 TO IT'S NEW LOCATION AT CENTRO DE USOS MULTIPLES LUIS MUNOZ MARIN 140 CARR. CANDELARIA FOR JANITORIAL SERVICES.	Completed
219	70FBR218A000000003 70FBR218F000000083	P00020	\$ 3,000.00	LIMPIEZA & MAS MJE	10/22/2018	1/9/2019	1/9/2019	4339DR	THIS MODIFICATION IS TO INCREASE THE MONTHLY CHARGES AT CRC #16 IN CAROLINA WHICH IS NOW OPEN FROM THREE (3) DAYS TO FIVE (5) DAYS PER WEEK. THE MONTHLY RATE IS INCREASED FROM \$1,500.00 TO \$2,500.00 WHICH REMAINS AT A DAILY RATE OF \$125.00.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
220	70FBR218A00000001 70FBR218F00000106	P00005	\$ 9,892.80	JAN-PRO OF PUERTO RICO, INC.	11/8/2018	2/15/2019	2/15/2019	4339DR	MODIFICATION TO CHANGE THE JANITORIAL SERVICES AT DRC #27 IN SAN JUAN FROM 3 DAYS A WEEK TO 5 DAYS A WEEK, TUESDAY THROUGH SATURDAY. THIS CHANGE IS EFFECTIVE SEPTEMBER 04, 2018 THROUGH NOVEMBER 14, 2018.	Completed
221	HSFEHQ12D0881 70FBR218F00000131	P00001	\$5,510,823.66	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/27/2018	5/28/2019	5/28/2019	NEW YORK: 4085DR Hurricane Sandy	EXTEND BASE PERIOD OF PERFORMANCE FOR TEAM 2 - 23 TECHNICAL SPECIALIST TO SUPPORT THE PA-TAC EFFORTS UNDER DR 4085NY. NEW POP: 11/29/2018 - 5/28/2019 (6 MONTHS). FEMA REGION II - NEW YORK HURRICANE SANDY.	Completed
222	70FBR218A00000003 70FBR218F00000137	P00003	\$ 1,650.00	LIMPIEZA & MAS MJE	11/19/2018	2/28/2019	2/28/2019	4339DR	EXPAND JANITORIAL SERVICES AT DRC 36 FROM THURSDAY - SATURDAY (3 DAYS PER WEEK) TO MONDAY - SATURDAY (6 DAYS PER WEEK)	Completed
223	HSHQDC16D00007 70FBR218F00000141	P00006	\$1,903,749.62	RAND CORPORATION, THE	10/17/2018	10/16/2019	8/6/2021	4340DR	EXPERT ANALYSIS OF FEMA COST ESTIMATES - MEETING IN SUPPORT OF DR 4350- VIRGIN ISLANDS.	Completed
224	70FBR218A000000021 70FBR218F00000156	P00001	\$ 80,095.00	SEPTIX WASTE INC	10/5/2018	1/8/2019	1/8/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF CALL ORDER 70FBR218F00000156	Completed

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225	HTC71117DC003 70FBR218F00000174	P00001	\$ 1,000.00	UNITED PARCEL SERVICE CO.	11/5/2018	9/30/2019	9/30/2019	4397DR	DR-4397-NY FUNDING FOR PACKAGE DELIVERY SERVICES.	Mobilization, Essential R&D (FAR 6.302-3)
226	70FBR218P00000025	P00003	\$ 635.00	DUENAS TRAILERS RENTAL INC	12/11/2018	12/30/2018	12/30/2018	4339DR	DE-OBLIGATE EXCESS FUNDS AND FORMALLY CLOSE OUT THE CONTRACT IGF::OT::IGF	Completed
227	70FBR218P00000040	P00004	\$ 136,800.00	TRUE EXCELLENCE GROUP LLC	10/13/2018	4/9/2019	4/9/2019	4339DR	RENTAL OF BOX TRUCKS FOR THE INTERIM OPERATING FACILITY (IOF) IN SUPPORT OF DR-4339-PR.	Completed
228	70FBR218P00000154	P00012	\$ 151,932.64	SYSTRONICS INC	11/8/2018	2/12/2019	2/12/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXTEND SERVICES - COPIER LEASE FOR DR4339PR	Completed
229	70FBR218P00000174	P00005	\$ 15.00	DUENAS TRAILERS RENTAL INC	12/11/2018	9/20/2018	12/31/2018	4339DR	RENTAL OF (1) CONEX CONTAINER TO BE LOCATED AT BRANCH IV, PONCE, PR IN SUPPORT OF DR4339PR. - CONTRACTING OFFICER RHONDA LANE APPOINTMENT.	Completed
230	70FBR218P00000188	P00007	\$ 1,120.04	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	10/11/2018	12/6/2018	6/3/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RENTAL SERVICES LOCATED AT CAYEY.	Completed
231	70FBR218P00000188	P00008	\$ 48,900.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	12/3/2018	3/6/2019	6/3/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RENTAL SERVICES LOCATED AT CAYEY.	Completed

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232	70FBR218P00000195	P00005	\$ 40,882.56	ORPHANS LLC	12/27/2018	6/20/2019	6/20/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO APPOINT A NEW CONTRACTING OFFICER'S REPRESENTATIVE (COR) TO THE CONTRACT	Completed
233	70FBR218P00000199	P00005	\$ 1,932.00	BIG TOP, INC.	10/17/2018	12/24/2018	12/24/2018	4339DR	IGF::OT::IGF:: EXTEND OFFICE TRAILER, GENERATOR, AND STEP RENTAL - 9/25/2018 THROUGH 12/24/2018 - ROOSEVELT ROADSRENTAL OF OFFICE TRAILER WITH GENERATOR FOR ROOSEVELT ROADS FSA FOR 3 MONTHS IN SUPPORT OF DR-4339-PR OPERATIONS.	Completed
234	70FBR218P00000199	P00006	\$ 27,012.00	BIG TOP, INC.	12/19/2018	3/23/2019	3/23/2019	4339DR	IGF::OT::IGF:: EXTEND OFFICE TRAILER, GENERATOR, AND STEP RENTAL - 9/25/2018 THROUGH 12/24/2018 - ROOSEVELT ROADSRENTAL OF OFFICE TRAILER WITH GENERATOR FOR ROOSEVELT ROADS FSA FOR 3 MONTHS IN SUPPORT OF DR-4339-PR OPERATIONS.	Completed
235	70FBR218P00000200	P00004	\$ 750.00	TOGAR GLOBAL INC	11/20/2018	12/31/2018	12/31/2018	4339DR	DUMPSTER RENTAL AND SERVICES FOR DR-4339-PR LOCATIONS.	Completed

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236	70FBR218P00000212	P00005	\$ 180,000.00	VIRGIN ISLANDS WATER & POWER AUTHORITY	11/26/2018	2/28/2019	2/28/2019	4340DR	THE PURPOSE OF MODIFICATION P00005 IS TO: EXERCISE OPTION TO EXTEND SERVICES FOR THREE (3) MONTHS 12/1/2018 TO 2/28/2019 AND ADD FUNDING TO CLINS IN THE AMOUNT OF \$180,000.00	Utilities (FAR 6.302-1(b)(3))
237	70FBR218P00000242	P00003	\$ 46,956.00	LIMPIEZA & MAS MJE	10/16/2018	1/19/2019	1/19/2019	4339DR	IGF::OT::IGF EXERCISE OPTION PERIOD 3 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 OCTOBER 20, 2018 TO JANUARY 19, 2018.	Completed
238	70FBR218P00000260	P00006	\$ 410,337.20	CHARTER COACH INC	10/31/2018	2/3/2019	2/3/2019	4339DR	IGF::CT::IGF EXTEND SERVICES THROUGH 02/03/2019-DR4339PR	Completed
239	70FBR218P00000285	P00005	\$ 3,074.55	EMPIRE COMPANY, INC.	12/11/2018	3/12/2019	3/13/2019	4339DR	5K FORKLIFT - BAYAMON WAREHOUSE II	Completed
240	70FBR218P00000286	P00013	\$ 4,800.00	SERVICIOS SANITARIOS DE PUERTO RICO INC	11/3/2018	12/11/2018	12/31/2019	4339DR	ADD PORTABLE TOILETS&HAND WASH STATIONS FOR THE VIEQUES ISLAND FUEL STATION IN SUPPORT OF DR-4339-PR	Completed

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241	70FBR218P00000299	P00005	\$ 560.22	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	10/11/2018	10/13/2018	1/20/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RELOCATION SERVICES AT INSTITUTE OF FORENSIC SCIENCES URB. REPARTO METROPOLITANO, CALLE MAGA ESQ. CALLE CASIA, GOBERNADOR PINERO, SAN JUAN 00922, PR	Completed
242	70FBR218P00000299	P00006	\$ 22,433.40	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	10/13/2018	4/22/2019	4/22/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RELOCATION SERVICES AT INSTITUTE OF FORENSIC SCIENCES URB. REPARTO METROPOLITANO, CALLE MAGA ESQ. CALLE CASIA, GOBERNADOR PINERO, SAN JUAN 00922, PR	Completed
243	70FBR218P00000299	P00007	\$ 298.12	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	11/27/2018	4/22/2019	4/22/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RELOCATION SERVICES AT INSTITUTE OF FORENSIC SCIENCES URB. REPARTO METROPOLITANO, CALLE MAGA ESQ. CALLE CASIA, GOBERNADOR PINERO, SAN JUAN 00922, PR	Completed
244	70FBR218P00000310	P00002	\$ 9,161.85	JACKSON CLEANING SERVICES, LLC	10/4/2018	1/8/2019	4/8/2019	4340DR	EXERCISE OP2	Completed

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245	70FBR218P00000317	P00002	\$ 5,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	10/15/2018	10/17/2018	10/17/2018	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICES; AND ADD ADDITIONAL FUNDING OF \$5,000.00. THIS IS TO CONTINUE 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
246	70FBR218P00000336	P00002	\$ 1,683.00	CRUZAN ENVIRONMENTAL SERVICES INC	10/12/2018	1/14/2019	1/14/2019	4340DR	EXERCISE OPTION PERIOD ONE	Completed
247	70FBR218P00000336	P00003	\$ 1,683.00	CRUZAN ENVIRONMENTAL SERVICES INC	12/13/2018	4/14/2019	4/14/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES AND ADD FUNDING	Completed

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248	70FBR218P00000379	P00002	\$ 34,775.00	FABIEN'S TRUCKING LLC	12/4/2018	12/17/2018	12/17/2018	4340DR	EXERCISE OPTION TO EXTEND AND ADD FUNDING FOR RENTAL AND SERVICES OF 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 FOR THREE (3) MONTHS, 9/18/2018 TO 12/17/2018.	Completed
249	70FBR218P00000388	P00005	\$ 87,400.95	GONZALEZ TRADING INC	12/20/2018	3/31/2019	3/31/2019	4339DR	IGF::CT::IGF ADD FUNDING TO EXTEND PURCHASE ORDER X3 MONTHS TO 03/31/2019 - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
250	70FBR218P00000390	P00002	\$ 27,847.08	SF GENERAL MAINTENANCE SERVICES, LLC	10/10/2018	12/30/2018	12/30/2018	4340DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE, CLINS 1001 AND 1003 UNDER PURCHASE ORDER 70FBR218P00000390 , PERFORMANCE OF OCTOBER 1, 2018 TO DECEMBER 30, 2018. NOTICE TO PROCEED WAS ISSUED ON SEPTEMBER 30, 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
251	70FBR218P00000390	P00003	\$ 27,847.08	SF GENERAL MAINTENANCE SERVICES, LLC	12/21/2018	4/1/2019	4/1/2019	4340DR	THIS MODIFICATION, P00003 IS TO EXTEND SERVICES AND ADD FUNDING TO PURCHASE ORDER 70FBR218P00000390	Completed
252	70FBR218P00000393	P00001	\$ 161.00	BERLITZ PUERTO RICO, INC.	11/19/2018	9/20/2018	9/25/2018	4339DR	IGT::OT::IGT:: EXECUTIVE SPANISH IMMERSION COURSE IN FOR JFO LEADERSHIP SUPPORTING DR-4339-PR HURRICANE MARIA RECOVERY.	Completed
253	70FBR218P00000407	P00002	\$ 50,000.00	CITY VIEW PLAZA SE	12/21/2018	6/30/2019	6/30/2019	4339DR	IGF::CT::IGF ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE TO 06/30/2019 - PURCHASE ORDER FOR PARKING SERVICES - DR4339PR	SAP Non-Competition (FAR 13)
254	70FBR218P00000428	P00002	\$ 1,485.00	DUENAS TRAILERS RENTAL INC	12/11/2018	3/26/2019	6/30/2019	4339DR	RENTAL OF (1) CONEX CONTAINER TO BE LOCATED AT BRANCH IV, AGUADILLA, PR IN SUPPORT OF DR4339PR. - CONTRACTING OFFICER RHONDA LANE APPOINTMENT.	Completed
255	70FBR219C00000001		\$2,244,999.99	TRUE EXCELLENCE GROUP LLC	12/4/2018	3/4/2019	12/4/2019	4339DR	IGF::CT::IGF GENERATOR MAINTENANCE - DR4339PR	Completed
256	70FBR219C00000002		\$ 81,800.00	MLC HOLDINGS, LLC	12/7/2018	6/9/2019	12/9/2019	4340DR	IGF::CT::IGF GENERATOR MAINTENANCE SERVICES	Completed
257	HTC71117DC003 70FBR219F00000001		\$ 800.00	UNITED PARCEL SERVICE CO.	10/4/2018	10/3/2019	10/3/2019	4340DR	UPS DELIVERY SERVICES FOR DR4340VI	Mobilization, Essential R&D (FAR 6.302-3)
258	HTC71117DC003 70FBR219F00000001	P00003	\$ 12,000.00	UNITED PARCEL SERVICE CO.	11/26/2018	9/30/2019	9/30/2019	4340DR	ADDING FUNDING.	Mobilization, Essential R&D (FAR 6.302-3)

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259	HSFE8016A0004 70FBR219F00000002		\$ 473,765.00	ATCS, P.L.C.	12/1/2018	6/30/2019	12/16/2020	4339DR	PROVIDE A HIGHLY QUALIFIED URBAN PLANNING CONSULTANT IN SUPPORT OF THE NATIONAL DISASTER RECOVERY FRAMEWORKS (NDRF) GOAL TO PROVIDE A COMMON PLATFORM FOR RECOVERY COORDINATION AND SPECIFICALLY THE CPCB RSFS MISSION TO FACILITATE INCLUSIVE, WHOLE-COMMUNITY RECOVERY, CPCB NEEDS A SUBJECT-MATTER EXPERT TO PROVIDE LEADERSHIP RELATED TO THE CONSEQUENCES OF HURRICANE MARIA IN PUERTO RICO	Completed
260	HSFE6015D0005 70FBR219F00000004		\$ 995,457.62	STARR II, A JOINT VENTURE	10/26/2018	6/30/2019	6/30/2019	4339DR	RISK MAP PTS: RISK ANALYSIS SECTOR SUPPORT AND FINAL REPORT FOR PUERTO RICO IN SUPPORT OF 4339DR.	Completed
261	70FA3018D00000003 70FBR219F00000005		\$ 342.96	CELLCO PARTNERSHIP	10/19/2018	10/18/2019	10/18/2019	4339DR	TO PROCURE ACTIVATION SERVICES FOR ONE (1) VERIZON MIFI FOR 12 MONTHS IN SUPPORT OF HURRICANE MARIA 4339DR.	Completed
262	70FA3018D00000002 70FBR219F00000007		\$ 51,340.68	AT&T MOBILITY LLC	10/26/2018	7/18/2019	7/18/2023	4339DR	ACTIVATE 11 AT&T CELL PHONES IN SUPPORT OF MISSION OPERATION UNDER DR-4339-PR	Completed

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263	70FA3018D00000002 70FBR219F00000009		\$ 8,313.84	AT&T MOBILITY LLC	11/12/2018	7/18/2019	7/18/2023	4339DR	ACTIVATE 18 AT&T PHONE FROM THE ATTACHED LIST	Completed
264	GS35F0907P 70FBR219F00000012		\$ 292,640.40	HUGHES NETWORK SYSTEMS	11/21/2018	2/18/2019	2/18/2019	4339DR	PROVIDE SATELLITE COMMUNICATIONS SYSTEMS TO MULTIPLE PUERTO RICAN GOVERNMENT OFFICE (FIRE/POLICE/MUNICIPAL) IN RESPONSE TO DR-4339-PR - AND ENSURE CONNECTIVITY TO FEMA OPERATIONS	Completed
265	GS35F0907P 70FBR219F00000013		\$ 138,197.20	HUGHES NETWORK SYSTEMS	11/21/2018	12/31/2018	12/31/2018	4339DR	SATELLITE COMM./DATA SERVICE VIA HUGHES GEN5NET IN SUPPORT OF EMERGENCY OPERATIONS AND COORDINATION WITH FEMA	Completed
266	GS35F0907P 70FBR219F00000013	P00001	\$ 112,933.76	HUGHES NETWORK SYSTEMS	12/14/2018	7/31/2019	7/31/2019	4339DR	SATELLITE COMM./DATA SERVICE VIA HUGHES GEN5NET IN SUPPORT OF EMERGENCY OPERATIONS AND COORDINATION WITH FEMA	Completed
267	70FA3018D00000002 70FBR219F00000014		\$ 793.63	AT&T MOBILITY LLC	11/19/2018	2/15/2019	2/15/2019	4340DR	IPHONE 8(PLUS) AND IPAD MINI ALONG WITH 3 MONTH REACTIVATION OF CELLULAR DEVICE IN SUPPORT OF DR-4330-VI	Completed
268	HSFE6015D0005 70FBR219F00000015		\$ 143,461.75	STARR II, A JOINT VENTURE	11/30/2018	2/15/2019	2/15/2019	4339DR	IGF::CT::IGF TASK ORDER MITIGATION RECONSTRUCTION SQ FOOT COST ESTIMATE - DR4339PR	Completed

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269	70FA3018D00000002 70FBR219F00000016		\$ 85.47	AT&T MOBILITY LLC	12/3/2018	2/28/2019	2/28/2019	4340DR	REACTIVATION OF MIFI CELL	Completed
270	70FA3018D00000002 70FBR219F00000017		\$ 38,366.16	AT&T MOBILITY LLC	12/11/2018	10/23/2019	10/23/2019	4339DR	TO PROCURE 79 AT&T IPHONE ACTIVATIONS IN SUPPORT OF DR4339 PUERTO RICO AND 3 IPHONES FOR NEW HIRES FOR 12 MONTHS OF SERVICE.	Completed
271	GS35F0144U 70FBR219F00000019		\$ 20,750.00	MINITAB, INC.	12/31/2018	1/6/2020	1/6/2020	4339DR	PURCHASE A MULTIPLE USER (50) SOFTWARE LICENSE FOR MINITAB FOR SIX SIGMA TRAINING	Completed
272	70FBR219P00000002	P00001	\$ 58,401.00	PERFECT VACATION LLC	12/13/2018	1/11/2019	1/11/2019	4339DR	IGF::OT::IGF PROVIDE 20 ROOMS FOR 15 NIGHTS TO LOCAL HIRES OUTSIDE OF 50 MILES TO ATTEND TRAINING	Completed
273	70FBR219P00000003		\$ 51,693.60	DH TECHNOLOGIES, LLC	10/11/2018	12/7/2018	12/7/2018	4339DR	VIEWSONIC VX2452MH 24 INCH FULL HD MONITORS AND HDMI CABLES	Completed
274	70FBR219P00000004		\$ 15,744.00	KALOTECH, INCORPORATED	10/9/2018	12/28/2018	12/28/2018	4339DR	PURCHASE KEYBOARDS, CARD READERS, MOUSE, AND USB CHARGERS AND CABLES	Completed
275	70FBR219P00000005		\$ 45,835.00	CONCREATED DESIGN FIRM LLC.	10/4/2018	1/17/2019	10/17/2019	4339DR	IGF::OT::IGF THE CONTRACTOR IS TO PROVIDE THE LEASE OF TWO (2) 6K AND TWO (2) 15K FORKLIFTS IN SUPPORT OF DISASTER DECLARATION DR-4339-PR	Completed

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276	70FBR219P00000006		\$ 11,335.20	J&A BUSINESS SOLUTIONS LLC	10/11/2018	11/30/2018	11/30/2018	4339DR	IT EQUIPMENT AND SUPPLIES TO REFILL IT DISPATCH KITS AND REPLACE MISSING ITEMS TO BRING THE KIS FULLY CAPABLE STATUS	Completed
277	70FBR219P00000008		\$ 624,319.93	ENDLESS SALES INC	11/9/2018	5/31/2019	5/31/2019	4339DR	PURCHASE A TOTAL OF 17 FORKLIFTS FOR THREE PERMANENT FEMA WAREHOUSES HERE IN PUERTO RICO	Completed
278	70FBR219P00000009		\$ 87,488.20	ARCON LLC	10/19/2018	2/1/2019	2/1/2019	4339DR	REPAIR THE APPROACH AREA AT GATE 3 ROOSEVELT ROADS AND REPAIR 17 IDENTIFIED POTHOLES	Completed
279	70FBR219P00000009	P00001	\$ 31,770.00	ARCON LLC	12/3/2018	2/1/2019	2/1/2019	4339DR	REPAIR THE APPROACH AREA AT GATE 3 ROOSEVELT ROADS AND REPAIR 17 IDENTIFIED POTHOLES	Completed
280	70FBR219P00000012		\$ 22,660.00	LA CASA DEL CAMIONERO INC	10/17/2018	11/30/2018	11/30/2018	4339DR	REPAIR THREE (3) FEMA KENWORTH TRACTORS AT THE ROOSEVELT ROADS FACILITY	Completed
281	70FBR219P00000012	P00001	\$ 1,216.10	LA CASA DEL CAMIONERO INC	11/19/2018	12/14/2018	12/14/2018	4339DR	REPAIR THREE (3) FEMA KENWORTH TRACTORS AT THE ROOSEVELT ROADS FACILITY	Completed
282	70FBR219P00000012	P00002	\$ 954.07	LA CASA DEL CAMIONERO INC	11/26/2018	12/28/2018	12/28/2018	4339DR	REPAIR THREE (3) FEMA KENWORTH TRACTORS AT THE ROOSEVELT ROADS FACILITY	Completed
283	70FBR219P00000012	P00003	\$ 1,622.37	LA CASA DEL CAMIONERO INC	12/27/2018	1/31/2019	1/31/2019	4339DR	REPAIR THREE (3) FEMA KENWORTH TRACTORS AT THE ROOSEVELT ROADS FACILITY	Completed

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284	70FBR219P00000014		\$ 1,000.00	LEW HENLEY'S SEWAGE DISPOSAL	10/18/2018	12/17/2018	12/17/2018	4340DR	1) FLUSHING PORTABLE RESTROOM WITH SINK AND SERVICING/CLEANING TWICE (2) A WEEK. TWO OPTION TO EXTEND SERVICES IAW FAR 52.217-8 OPTION TO EXTEND SERVICES FOR TWO (2) TWO (2) MONTHS PERIOD.	Completed
285	70FBR219P00000014	P00001	\$ 1,450.00	LEW HENLEY'S SEWAGE DISPOSAL	11/9/2018	2/7/2019	2/7/2019	4340DR	ADD CLIN 0003 AND 0004 FOR AN ADDITIONAL FLUSHING PORTABLE RESTROOM WITH SINK AND SERVICING/CLEANING TWICE (2) A WEEK. PERIOD OF PERFORMANCE: THREE (3) MONTHS; NOVEMBER 11, 2018 TO FEBRUARY 10, 2018.	Completed
286	70FBR219P00000015		\$ 660.00	ATLANTIC MAINTENANCE & TRUCKING SERVICES, INC.	11/26/2018	1/9/2019	1/18/2019	4340DR	TO PROVIDE MONTHLY SOLID WASTE REMOVAL FOR GENERAL WASTE, USING ONE (1) 8 YARD DUMPSTER IN SUPPORT OF SERVICES FOR DR4335/DR4340VI.	Completed

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287	70FBR219P00000016		\$ 4,838.94	PAONESSA ALFOMBRAS INC	11/7/2018	12/14/2018	12/14/2018	4339DR	CARPET - PURCHASE, INSTALLATION, OF 484SY OF CARPET, TO INCLUDE PROFESSIONAL INSTALLATION ON A CONCRETE FLOOR AND A 12FT METAL TRIM FOR THE DOOR ENTRANCE. THE CARPET IS FROM THE MOHAWK - COLLECTION DEFENDER 200Z, COLOR IS QUARRY GRAY #6350 THE CARPET IS TO BE INSTALLED IN SUCH A MANNER THAT ALLOWS THE REMOVAL OF THE CARPET AT A LATER DATE WITHOUT DAMAGING THE CONCRETE FLOOR.	Completed
288	70FBR219P00000018		\$ 18,540.00	SPENCELEY OFFICE EQUIPMENT, INC.	10/31/2018	1/31/2019	1/31/2019	4340DR	LEASE/RENTAL OF TWO (2) COLOR AND THREE (3) BLACK&WHITE COPIERS FOR THE JFO IN ST. CROIX AND TWO (2) COLOR COPIERS IN ST. THOMAS.	Completed
289	70FBR219P00000018	P00001	\$ 18,540.00	SPENCELEY OFFICE EQUIPMENT, INC.	12/18/2018	4/30/2019	4/30/2019	4340DR	THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES AND ADD FUNDING.	Completed
290	70FBR219P00000019		\$ 24,782.36	NATIONWIDE SUPPLIES, L.P.	10/30/2018	11/30/2018	11/30/2018	4339DR	PURCHASE MERS SUPPLY ITEMS THAT WERE LOST, CONSUMED, OR DAMAGED DURING THE INITIAL DEPLOYMENT TO PUERTO RICO	Completed

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291	70FBR219P00000020		\$ 1,500.00	SF GENERAL MAINTENANCE SERVICES, LLC	11/2/2018	2/1/2019	2/1/2019	4340DR	TO PROCURE PORTAL TOILET'S SERVICE WITH ONCE A WEEK SERVICING FOR THE TRAINING DIVISION LOCATED AT #12C LAGRANGE PRINCESS, CHRISTIANSTED, VI. ONE TIME DELIVERY AND PICKUP CHARGE OF \$150.00.	Completed
292	70FBR219P00000021		\$ 2,114.08	LA CASA DEL CAMIONERO INC	11/5/2018	12/1/2018	12/1/2018	4340DR	TO REPAIR TWO (2) FEMA OWNED FORKLIFTS, TO INCLUDE PARTS AND LABOR.	Unique Source (FAR 6.302-1(b)(1))
293	70FBR219P00000022		\$ 29,890.60	MINICOMPR COMPUTERS & TECHNOLOGY LLC	11/8/2018	11/12/2018	12/6/2018	4339DR	HP TONER CARTRIDGES	Completed
294	70FBR219P00000024		\$ 18,860.80	FACSIMIL PAPER CONNECTION, INC.	11/14/2018	12/14/2018	12/14/2018	4339DR	PAPER - LETTER SIZE - BRIGHT WHITE 20LB - PACKED 10 REAMS OF 500 SHEETS TO A CASE	Completed
295	70FBR219P00000025		\$ 2,907.69	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	11/13/2018	12/14/2018	12/14/2018	4339DR	INSTALL SIX (6) QUAD ELECTRICAL OUTLETS ON INDIVIDUAL 20 AMP CIRCUITS IN WAREHOUSE B - BAYAMON TO SUPPORT OPERATIONS FOR DR-4339-PR	Completed

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296	70FBR219P00000026		\$ 9,682.00	ONE SOURCE CONTRACTOR SERVICES CORP	11/19/2018	12/31/2018	12/31/2018	4339DR	DEVELOP BASE-LINE AS BUILT DRAWINGS OF THE ELECTRICAL SYSTEM IN THE BAYAMON WAREHOUSE. LABEL ALL CIRCUIT PANELS AND BREAKERS, ENSURE ALL (NEC) CODE VIOLATIONS ARE IDENTIFIED, DETERMINE THE TOTAL WAREHOUSE POWER USAGE LOAD. RECOMMEND A SIZE AND LOCATION FOR A STANDBY GENERATOR TO POWER THE WAREHOUSE AND MERS SYSTEMS. SIZE A TANK TO PROVIDE FUEL TO RUN THE GENERATOR AT 100% LOAD FOR 10 DAYS + 10%	Completed
297	70FBR219P00000027		\$ 8,736.21	ONE SOURCE CONTRACTOR SERVICES CORP	11/15/2018	12/14/2018	12/31/2018	4339DR	TO DECONTAMINATE, TO INCLUDE BIO-DEACTIVATING MICRO-ORGANISMS SUCH AS BACTERIA, VIRUSES, OR FUNGUS WITHOUT CAUSING ANY DELETERIOUS EFFECT TO HUMANS OF FIVE (5) FEMA 40FT REFRIGERATED TRAILERS USED TO STORE HUMAN REMAINS IN SUPPORT OF DR-4339-PR	Completed

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298	70FBR219P00000030		\$ 65,764.57	PUERTO RICO DRILLING & SUPPLYS INC.	11/20/2018	5/31/2019	5/31/2019	4339DR	DE-MANUFACTURE APPROXIMATELY 20 MILLION .5L WATER BOTTLES THAT WERE PURCHASED IN SUPPORT OF DR-4339-PR BUT HAVE BEEN DETERMINED BY THE FDA TO NO LONGER BE FIT FOR HUMAN CONSUMPTION - BOTTLES ARE TO BE COMPACTED, CRUNCHED, SHREDDED OR GROUND UP AND RECYCLED - THEY ARE NOT TO GO TO A LANDFILL AND MUST BE RECYCLED IN COMPLIANCE WITH THE EPA GUIDELINES	Completed
299	70FBR219P00000030	P00001	\$ 34,133.00	PUERTO RICO DRILLING & SUPPLYS INC.	12/27/2018	5/31/2019	5/31/2019	4339DR	DE-MANUFACTURE APPROXIMATELY 20 MILLION .5L WATER BOTTLES THAT WERE PURCHASED IN SUPPORT OF DR-4339-PR BUT HAVE BEEN DETERMINED BY THE FDA TO NO LONGER BE FIT FOR HUMAN CONSUMPTION - BOTTLES ARE TO BE COMPACTED, CRUNCHED, SHREDDED OR GROUND UP AND RECYCLED - THEY ARE NOT TO GO TO A LANDFILL AND MUST BE RECYCLED IN COMPLIANCE WITH THE EPA GUIDELINES	Completed
300	70FBR219P00000031		\$ 6,070.00	AUDIO VISUAL SERVICES GROUP, LLC	12/1/2018	1/4/2019	1/4/2019	4339DR	PROVIDE VARIOUS AUDIO/VISUAL EQUIPMENT AND A TECHNICIAN FOR THE SEMINAR	Only One Source - Other (FAR 6.302-1 other)

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301	70FBR219P00000032		\$ 3,590.00	LIGHTHOUSE INTEGRATED SERVICES CORP	12/3/2018	1/4/2019	1/4/2019	4339DR	PROVIDE TRANSLATION SERVICE (ENGLISH/SPANISH& SPANISH/ENGLISH) FOR THE FEMA CAPACITY SEMINAR AT THE MUSEO DE ARTE DE PUERTO RICO ON 11&12 DECEMBER 2018	Completed
302	70FBR219P00000033		\$ 2,120.00	MUSEO DE ARTE CONTEMPORANEO DE PUERTO RICO INC	12/3/2018	1/4/2019	1/4/2019	4339DR	PROVIDE A SUITABLE VENUE TO HOLD THE FEMA CAPACITY DEVELOPMENT EDUCATION SEMINAR THAT CAN COMFORTABLY SUPPORT 200+ GUEST	Completed
303	70FBR219P00000036		\$ 5,595.00	V SUAREZ & CO INC	11/28/2018	5/28/2019	5/28/2019	4339DR	RESERVE 69 PARKING SPACES FOR CONTINUED TRAINING OF FEMA EMPLOYEES TO DIRECT SUPPORT OF DR-4339-PR	Completed
304	70FBR219P00000037		\$ 14,243.00	MANAGEMENT CONCEPTS, INC.	11/30/2018	12/14/2018	12/14/2018	4340DR	CONTRACTING OFFICER REPRESENTATIVE TRAINING.	Completed
305	70FBR219P00000039		\$ 2,000.00	O'NEALE'S TRUCKING & TRAILER TRANSPORT INC	11/30/2018	11/30/2018	11/30/2018	4340DR	TRANSPORTATION NEEDED TO RETROGRADE DR 4340 WITHIN THE ISLAND OF ST. CROIX.	Completed
306	70FBR219P00000040		\$ 68,966.96	CROWLEY LOGISTICS, INC.	12/11/2018	1/18/2019	1/18/2019	4339DR	PURCHASE 11 CHASSIS (REFRIGERATED UNITS) IN SUPPORT OF DR-4339-PR THAT ARE ALREADY ATTACHED TO 11 CONTAINERS FEMA PURCHASED THROUGH A LEASE TO OWN AGREEMENT ON THE NATIONAL HQ LMD TRANSPORTATION CONTRACT	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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307	70FBR219P00000041		\$ 17,970.00	POPULAR AUTO INC	12/4/2018	6/4/2019	6/4/2019	4340DR	24 FT. BOX TRUCK WITH TAILGATE NEEDED FOR TRANSPORT	Completed
308	70FBR219P00000044		\$ 10,075.00	LIMPIEZA & MAS MJE	12/14/2018	3/15/2019	12/14/2019	4339DR	IGF::OT::IGF JANITORIAL SERVICES FOR PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
309	70FBR219P00000045		\$ 98,880.00	KAD GLOBAL LLC	12/21/2018	7/12/2019	7/12/2019	4339DR	GENERAL LABOR CONTRACT TO RE-PALLETIZE ITEMS AT THE ROOSEVELT ROADS NAVAL STATION	Completed
310	HTC71117DC003 70FBR318F00000001	P00008	\$ 4,500.00	UNITED PARCEL SERVICE CO.	11/6/2018	10/4/2020	9/30/2022	4401DR	UPS TASK ORDER FOR PARCEL AND MAIL DELIVERY SERVICE FOR DISASTER ACCOUNTS.	Mobilization, Essential R&D (FAR 6.302-3)
311	HTC71117DC003 70FBR318F00000001	P00009	\$ 700.00	UNITED PARCEL SERVICE CO.	12/10/2018	10/4/2020	9/30/2022	4292DR	UPS TASK ORDER FOR PARCEL AND MAIL DELIVERY SERVICE FOR DISASTER ACCOUNTS.	Mobilization, Essential R&D (FAR 6.302-3)
312	70FBR318P00000006	P00006	\$ 3,000.00	KOMAX, LLC	12/10/2018	12/10/2018	12/10/2018	4273DR	IGF::OT:IGF MODIFICATION TO EXERCISE FAR 52.217-8 (OPTION TO EXTEND SERVICES)	Completed
313	70FA3018D00000003 70FBR319F00000002		\$ 87.04	CELLCO PARTNERSHIP	11/14/2018	2/15/2019	5/15/2019	4374DR	IGF::OT::IGF WIRELESS SERVICE FOR CELLULAR DEVICE IN SUPPORT OF DR-4374-MD	Completed
314	70FA3018D00000002 70FBR319F00000003		\$ 5,743.50	AT&T MOBILITY LLC	11/15/2018	2/15/2019	11/15/2019	4401DR	IGF::OT::IGF WIRELESS SERVICE FOR 50 ATT IPHONES WITH SERVICE TO SUPPORT LOCAL HIRES IN SUPPORT OF DR-4401-VA	Completed
315	70FBR319P00000003		\$ 6,190.00	STONE'S OFFICE EQUIPMENT CO., INC.	11/14/2018	2/15/2019	11/15/2019	4401DR	IGF::OT:IGF COPIER SERVICE AT FEMA JFO IN SUPPORT OF DR-4401-VA	Completed

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316	70FBR319P00000004		\$ 594.00	DOCUMENT DESTRUCTION OF VIRGINIA, LLC	11/13/2018	2/13/2019	11/13/2019	4401DR	IGF::OT::IGF SHREDDING SERVICES FOR JFO IN SUPPORT OF DR-4401-VA	Completed
317	70FBR319P00000008		\$ 210.00	G2J LLC	12/17/2018	3/17/2019	12/17/2020	MARYLAND: 4091DR Hurricane Sandy	SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed
318	70FBR319P00000009		\$ 1,381.50	CAPITAL BUSINESS SYSTEMS, INC.	12/13/2018	3/12/2019	12/12/2019	WEST VIRGINIA: 4220DR	TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
319	70FBR319P00000010		\$ 4,650.00	SP OPERATIONS, LLC	12/13/2018	1/18/2019	1/18/2019	4401DR	RENTAL OF CONFERENCE ROOM TO SUPPORT PA FUNCTIONS IN ROANOKE	Completed
320	70FBR418C00000013	P00004	\$ 630,019.20	STRATEGIC SECURITY CORP.	12/14/2018	10/22/2019	10/22/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING NEEDED TO FUND 16,936 HOURS FOR LEVEL II ARMED GUARD SERVICES IN SUPPORT OF DR-4337-FL.	Completed
321	HSFE0417A0029 70FBR418F00000004	P00003	\$ 40,000.00	TRAVELCAMP, LLC	11/28/2018	3/29/2019	3/29/2019	4337DR	THIS MOD ADD FUNDS TO THIS TASK ORDER TO CONTINUE PREVENTIVE MAINTENANCE SERVICES ON TRAILERS STILL IN SERVICE SUPPORTING DISASTER 4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
322	70FBR418A00000002 70FBR418F00000007	P00001	\$ 175,023.84	MADISON HOSPITALITY SERVICES, LLC	10/23/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - THIS MOD EXECUTES THE OPTION TO EXTEND THIS ORDER FOR A PERIOD OF SIX MONTHS FOR PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE OF RENTAL PROPERTIES IN SUPPORT OF STATE OF FLORIDA AS A RESULT OF HURRICANE IRMA	Completed
323	70FBR418A00000003 70FBR418F00000008	P00003	\$ 232,188.00	EMPIRE HOSPITALITY, LLC	10/27/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - THIS MOD EXECUTES THE OPTION TO EXTEND CONTRACT FOR SIX MONTHS FOR THE DIRECT LEASE RENTAL PROPERTY IN SUPPORT OF STATE OF FLORIDA AS A RESULT OF HURRICANE IRMA.	Completed
324	70FBR418A00000003 70FBR418F00000009	P00005	\$ 125,520.00	EMPIRE HOSPITALITY, LLC	11/7/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - DIRECT LEASE- THIS MOD EXECUTES THE OPTION AND EXTEND THIS CONTRACT FOR SIX MONTHS FOR THE DIRECT LEASE RENTAL PROPERTIES SUPPORT OF DISASTER 4337-FL.	Completed
325	70FBR418A00000003 70FBR418F00000009	P00006	\$ 266,796.00	EMPIRE HOSPITALITY, LLC	11/14/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - DIRECT LEASE- THIS MOD ADD FUNDS TO THIS CONTRACT FOR THE CONTINUED SUPPORT OF THE DIRECT LEASE RENTAL PROPERTIES SUPPORT OF DISASTER 4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
326	70FBR418A00000004 70FBR418F00000012	P00002	\$ 120,360.00	ARROWHEAD REALTY CORP	11/1/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - THIS MODIFICATION REDUCES THE NUMBER OF UNITS LEASED ON THIS CALL BY ONE TO FOUR.	Completed
327	70FBR418A00000002 70FBR418F00000013	P00003	\$ 177,397.98	MADISON HOSPITALITY SERVICES, LLC	10/23/2018	11/30/2018	11/30/2018	4337DR	IGF::OT::IGF - THIS MOD EXECUTES THE OPTION TO EXTEND THIS ORDER FOR A PERIOD OF SIX MONTHS FOR PROPERTY MANAGEMENT SERVICES FOR THE DIRECT LEASE OF RENTAL PROPERTIES IN SUPPORT OF STATE OF FLORIDA AS A RESULT OF HURRICANE IRMA	Completed
328	70FBR418A00000002 70FBR418F00000013	P00004	\$ 61,461.24	MADISON HOSPITALITY SERVICES, LLC	10/25/2018	11/30/2018	11/30/2018	4337DR	IGF::OT::IGF - THIS MOD ADD FUNDS TO THIS ORDER TO PROVIDE MAINTENANCE TO THE DIRECT LEASE RENTAL PROPERTIES IN SUPPORT OF STATE OF FLORIDA AS A RESULT OF HURRICANE IRMA	Completed
329	70FBR418A00000003 70FBR418F00000026	P00002	\$ 68,256.00	EMPIRE HOSPITALITY, LLC	11/14/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - DIRECT LEASE- THIS MOD EXECUTES THE OPTION AND EXTEND THIS CONTRACT FOR SIX MONTHS FOR THE DIRECT LEASE RENTAL PROPERTIES SUPPORT OF DISASTER 4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
330	HSFE0417A0024 70FBR418F00000027	P00003	\$ 214,400.00	BOOMERANG CONSULTING GROUP LLC	10/16/2018	3/29/2019	3/29/2019	4337DR	IGF::OT::IGF - THIS MOD EXTENDS THE POP OF THIS CONTRACT AND ADD FUNDS TO DEACTIVATE AND RELOCATE TRAVEL TRAILERS IN DR-4337-FL	Completed
331	HSFE7016A1991 70FBR418F00000048	P00001	\$ 18,292.50	DEAF ACCESS SOLUTIONS, INC	10/22/2018	11/21/2018	11/21/2018	4393DR	EXTENSION OF AMERICAN SIGN LANGUAGE (ASL) INTERPRETER SERVICES FOR A HEARING IMPAIRED FEMA STAFF MEMBER DEPLOYED TO SUPPORT DR-4393-NC.	Completed
332	HSFE7016A1991 70FBR418F00000048	P00002	\$ 31,657.50	DEAF ACCESS SOLUTIONS, INC	11/20/2018	12/21/2018	12/21/2018	4393DR	EXTENSION OF AMERICAN SIGN LANGUAGE (ASL) INTERPRETER SERVICES FOR A HEARING IMPAIRED FEMA STAFF MEMBER DEPLOYED TO SUPPORT DR-4393-NC.	Completed
333	GS33F0017U 70FBR418F00000058	P00002	\$ 7,800.00	TRANSPORTATION MANAGEMENT SERVICES, INC.	10/26/2018	10/4/2018	10/4/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	PMC/CDP BUSES FOR HURRICANE FLORENCE RESPONDER TRANSPORTATION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
334	70FA3018D00000002 70FBR418F000000061	P00001	\$ 479.85	AT&T MOBILITY LLC	12/10/2018	3/9/2019	3/9/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE (5) FIVE CRADLEPOINT/PLUM CASE MOBILE-POOLED DATA SERVICE 00012-1 AND (5) FIVE 5GB SIM CARDS 00012-2 IN SUPPORT OF HURRICANE FLORENCE DR 4394-SC. MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE FROM ENDING ON 12-10-2018 TO ENDING ON 3-9-2019.	Completed
335	HSFE8013D0070 70FBR418F000000066	P00003	\$3,819,283.00	ALLTECH, INC.	11/30/2018	1/15/2019	3/15/2019	4393DR	THIS MOD ADD FUNDING TO THIS TASK ORDER FOR CONTINUED SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE FLORENCE IN THE STATE OF NORTH CAROLINA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
336	HSFE8013D0074 70FBR418F00000069	P00001	\$3,067,903.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/5/2018	12/4/2018	12/4/2018	4394DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION SHALL BE TO ADD ADDITIONAL FUNDING TO THE OPERATIONS AND SUPPORT CLIN 4005. THIS MODIFICATION SHALL COVER PHASE 2 CONTRACTOR PERSONNEL ADJUDICATION PROCESS UNDER THE SUBJECT CLIN IAW THE TERMS AND CONDITIONS OUTLINED IN HSFE80-13-D-0074/70FBR418F00000069.	Completed
337	70FA3018D00000003 70FBR418F00000079	P00001	\$ 1,999.80	CELLCO PARTNERSHIP	11/19/2018	1/19/2019	5/18/2019	4393DR	EXERCISE OPTION PERIOD ONE OF TASK ORDER FOR THE REACTIVATION OF 10 VERIZON SIM CARDS FOR A PERIOD OF TWO MONTHS IN SUPPORT OF DR-4393-NC	Completed
338	70FA3018D00000003 70FBR418F00000081	P00001	\$ 601.68	CELLCO PARTNERSHIP	12/20/2018	3/20/2019	3/30/2019	4393DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE MIFI SERVICES FOR 7 DEVICES FOR 3 MONTHS IN SUPPORT OF DR-4393-NC HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
339	70FA3018D00000003 70FBR418F00000087	P00001	\$ 1,771.96	CELLCO PARTNERSHIP	12/5/2018	1/25/2019	1/25/2019	4393DR	IGF::OT::IGF EXERCISE AN OPTION FOR 31 ANDROID TABLETS FOR A PERIOD OF 60 DAYS. ANDROID TABLETS IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003 PERIOD OF PERFORMANCE SHALL BE FROM 9/26/18 TO 11/25/18	Completed
340	70FA3018D00000003 70FBR418F00000087	P00002	\$ 85.74	CELLCO PARTNERSHIP	12/17/2018	3/15/2019	3/15/2019	4393DR	EXERCISE AN OPTION FOR 1 ANDROID TABLET FOR A PERIOD OF 90 DAYS IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003 PERIOD OF PERFORMANCE SHALL BE FROM 12/15/18 TO 3/15/2019	Completed
341	70FA3018D00000002 70FBR418F00000089	P00001	\$ 521.82	AT&T MOBILITY LLC	11/21/2018	7/18/2019	7/18/2023	4393DR	IGF::OT::IGF EXERCISE OPTION PERIOD ONE FOR SERVICES FOR ANDROID TABLETS.	Completed
342	70FA3018D00000002 70FBR418F00000098	P00002	\$ 462.00	AT&T MOBILITY LLC	11/29/2018	7/18/2019	7/18/2023	4393DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF FOUR (4) AIR CARDS USED IN SUPPORT OF DR-4393-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
343	70FBR418P00000003	P00008	\$ 438.66	ALLSHRED, INC	12/20/2018	3/31/2019	3/31/2019	4337DR	IGF::CL::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER SHREDDING SERVICE TILL 3-31-2019 FOR THE BRANCH V LOCATION IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO REBECCA ROGERS.	Completed
344	70FBR418P00000004	P00005	\$ 13,200.00	LASER RITE TECHNOLOGIES, INC.	12/27/2018	4/5/2019	4/5/2019	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AND TO EXTEND THE CONTRACT TO 4-5-2019 AT THE BRANCH V OFFICE IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO REBECCA ROGERS.	Completed
345	70FBR418P00000022	P00005	\$ 28,800.00	HOWARD'S HAVEN, LLC	10/5/2018	1/8/2019	1/8/2019	4337DR	IGF::OT::IGF - THIS MODIFICATION IS TO EXTEND THE POP OF THIS CONTRACT FOR THREE MONTHS IN SUPPORT OF DISASTER 4337-FL.	Completed
346	70FBR418P00000022	P00006	\$ 26,400.00	HOWARD'S HAVEN, LLC	12/17/2018	4/30/2019	4/30/2019	4337DR	IGF::OT::IGF - THIS MODIFICATION IS TO EXTEND THE POP OF THIS CONTRACT FOR THREE MONTHS IN SUPPORT OF DISASTER 4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
347	70FBR418P00000034	P00006	\$ 11,700.00	CSTP RENTALS, LLC	10/9/2018	1/13/2019	1/13/2019	4337DR	EXTEND POP OF THIS PURCHASE ORDER TO SUPPORT DR-4337-FL.	Completed
348	70FBR418P00000034	P00008	\$ 14,082.02	CSTP RENTALS, LLC	11/7/2018	1/13/2019	1/13/2019	4337DR	RE-OBLIGATION OF FUNDS IN THE AMOUNT OF \$14,082.02 TO PAY OUTSTANDING INVOICE FOR DR-4337-FL.	Completed
349	70FBR418P00000034	P00010	\$ 11,700.00	CSTP RENTALS, LLC	12/17/2018	4/30/2019	4/30/2019	4337DR	THE PURPOSE OF THIS MOD IS TO EXTEND PADS FOR CONTINUED USE ON DISASTER 4337-FL.	Completed
350	70FBR418P00000045	P00009	\$ 118,800.00	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	10/22/2018	1/1/2019	1/1/2019	4337DR	IGF::OT::IGF - THE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) FOR SELECTED PADS KEYS RV PARK IN SUPPORT OF DISASTER 4337-FL.	Completed
351	70FBR418P00000046	P00005	\$ 9,600.00	ROY'S TRAILER PARK, INC.	10/20/2018	1/27/2019	1/27/2019	4337DR	IGF::OT::IGF - THIS MODIFICATION IS TO EXTEND THE POP TO THIS PURCHASE ORDER FOR THREE MONTHS.	Completed
352	70FBR418P00000109	P00001	\$ 12,000.00	ENTERPRISE LEASING COMPANY-SOUTHEAST, LLC	11/9/2018	2/14/2019	2/14/2019	4394DR	MODIFICATION DONE FOR THE RENTAL OF (1) ONE 26' BOX TRUCKS W/LIFTGATE, AND TO EXTEND THE PURCHASE ORDER TO 2-14-2019 IN SUPPORT DR 4394-SC.	Completed
353	70FBR418P00000120	P00002	\$ 9,505.12	STRATEGIC SECURITY ALABAMA CORP	10/25/2018	10/25/2018	10/25/2018	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO FOR ADDITIONAL FUNDING TO PAY THE FINAL INVOICE ONLY	Completed
354	70FBR418P00000122	P00001	\$ 20,087.33	OLD NORTH STATE LOGISTICS, LLC	10/12/2018	10/4/2018	10/4/2018	4393DR	MOD TO ADD ADDITIONAL BOAT AND DRY SUITS DR4393PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
355	70FBR418P00000125	P00001	\$ 828.00	P & G SECURITY GUARD, INC.	10/10/2018	10/19/2018	10/19/2018	4393DR	MODIFICATION TO ADD ADDITIONAL SERVICE TO THE CONTRACT FOR ARMED SECURITY GUARDS IN SUPPORT OF DR-4393-NC (HURRICANE FLORENCE)	Urgency (FAR 6.302-2)
356	70FBR418P00000125	P00002	\$ 410,400.00	P & G SECURITY GUARD, INC.	10/20/2018	11/19/2018	11/19/2018	4393DR	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR ARMED SECURITY GUARDS IN SUPPORT OF DR-4393-NC (HURRICANE FLORENCE)	Urgency (FAR 6.302-2)
357	70FBR418P00000125	P00003	\$ 2,070.00	P & G SECURITY GUARD, INC.	10/31/2018	11/19/2018	11/19/2018	4393DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR THE USE A MARKED PATROL VEHICLE FOR THE CONTRACT FOR ARMED SECURITY GUARDS IN SUPPORT OF DR-4393-NC (HURRICANE FLORENCE)	Urgency (FAR 6.302-2)
358	70FBR418P00000125	P00004	\$ 410,400.00	P & G SECURITY GUARD, INC.	11/21/2018	12/19/2018	12/19/2018	4393DR	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR ARMED SECURITY GUARDS IN SUPPORT OF DR-4393-NC (HURRICANE FLORENCE)	Urgency (FAR 6.302-2)
359	70FBR418P00000130	P00001	\$ 45,960.00	STRATEGIC SECURITY CORP	12/31/2018	3/25/2019	3/25/2020	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR ARMED GUARD SERVICE AT THE JFO AND BRANCH IV OFFICE IN SUPPORT DR 4394-SC..	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
360	70FBR418P00000133	P00001	\$ 900.00	SHRED WITH US	12/20/2018	3/25/2019	6/25/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND TO EXERCISE OPTION PERIOD 1 FOR SHREDDING SERVICE AT THE JFO LOCATED AT 113 REED AVE, LEXINGTON, SC 29072 IN SUPPORT OF DR 4394-SC. MODIFICATION ALSO TO CHANGE THE PROJECT OFFICER TO ASHLEY HAVEN.	Completed
361	70FBR418P00000133	P00002	\$ 500.00	SHRED WITH US	12/21/2018	3/25/2019	6/25/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND FOR ONCE A MONTH SHREDDING SERVICE AT THE BRANCH 4 OFFICE LOCATED AT 200 DOZIER BLVD, FLORENCE, SC 29501 IN SUPPORT OF DR 4394-SC. THE CONTACT PERSON AT THIS LOCATION WILL BE NICOLE GREENE 202-717-0190.	Completed
362	70FBR418P00000137	P00001	\$ 420.00	ALLWAYS SHRED, INC.	10/15/2018	1/15/2019	4/2/2019	4393DR	TO PROVIDE 3 SHRED BINS AND SERVICES TO THE BRANCH OFFICE LOCATED IN ROCKINGHAM, NC AND TO PROVIDE 3 SHRED BINS AND SERVICES TO THE BRANCH OFFICE LOCATED IN KINSTON, NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
363	70FBR418P00000138	P00001	\$ 8,771.50	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/16/2018	1/20/2019	1/20/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE COPIER SERVICES IN ACCORDANCE WITH THE ATTACHED SPECS TO THE BRANCH OFFICES. (1) BLACK AND WHITE COPIER AND (1) COLOR COPIER TO THE BRANCH OFFICE IN ROCKINGHAM, NC AND (1) BLACK AND WHITE COPIER AND (1) COLOR COPIER TO THE BRANCH OFFICE IN KINSTON, NC.	Completed
364	70FBR418P00000138	P00002	\$ 4,500.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/29/2018	4/2/2019	4/2/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO INSTALL PIV CARD READERS ON THE COPY MACHINES AT THE DURHAM JFO IN SUPPORT OF DR-4393-NC.	Completed
365	70FBR418P00000138	P00003	\$ 3,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	11/15/2018	2/6/2019	2/6/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO LEASE AND INSTALL AN ADDITIONAL COPIER FOR THE FEMA STAGING AREA AT 1200 CARGO DR., KINSTON, NC 28504.	Completed
366	70FBR419C00000004		\$2,846,610.00	P & G SECURITY GUARD, INC.	12/5/2018	3/19/2019	12/19/2020	4393DR	ARMED SECURITY GUARDS AT FEMA FACILITIES IN THE STATE OF NORTH CAROLINA IN SUPPORT OF DR-4393-NC.	Completed
367	HSFEHQ12D0880 70FBR419F00000001		\$ 671,445.70	FLUOR ENTERPRISES, INC	10/14/2018	4/16/2019	10/16/2019	MULTIPLE DISASTERS	PA-TAC CONTRACT TASK ORDER AWARD FOR 2 TECHNICAL SPECIALISTS IN SUPPORT OF FEMA REGION IV CPC-GA.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
368	HSHQDC13D00020 70FBR419F00000003		\$ 93,415.00	FS PARTNERS LLP	10/9/2018	1/7/2020	1/7/2020	4393DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE PRINTERS, MONITORS, AND HDMI CABLES IN SUPPORT OF DR-4393-NC.	Completed
369	HSFE8013D0074 70FBR419F00000004		\$6,611,815.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/12/2018	4/10/2019	4/10/2019	4399DR	TASK ORDER TO SUPPORT 30,400 HOUSING INSPECTIONS IN THE STATE OF FLORIDA AS A RESULT OF DAMAGE FROM HURRICANE MICHAEL AND DR-4399-FL.	Completed
370	HSFE8013D0074 70FBR419F00000004	P00001	\$ 11,226,206	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/22/2018	4/10/2019	4/10/2019	4399DR	MOD TO INCREASE INSPECTIONS BY 40,300 IN SUPPORT OF DR-4399-FL.	Completed
371	GS33F026AA 70FBR419F00000005		\$ 146,651.40	US BUS CHARTER & LIMO INC.	10/19/2018	10/26/2018	10/26/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MO BILZTN	BUS TRANSPORTATION IN SUPPORT OF HURRICANE MICHAEL RESPONSE EFFORTS OUT OF PMC ANNISTON AND ATLANTA	Completed
372	GS33F026AA 70FBR419F00000005	P00001	\$ 71,190.00	US BUS CHARTER & LIMO INC.	10/25/2018	11/9/2018	11/9/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MO BILZTN	BUS TRANSPORTATION IN SUPPORT OF HURRICANE MICHAEL RESPONSE EFFORTS OUT OF PMC ANNISTON AND ATLANTA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
373	70FA3018D00000003 70FBR419F00000007		\$ 85.74	CELLCO PARTNERSHIP	10/13/2018	1/12/2019	1/12/2019	4394DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS THE PROVIDE DATA UNLIMITED AND MIFI DEVICE FOR THREE (3) MONTHS IN SUPPORT OF DR4394-SC	Completed
374	HSFE7016A1971 70FBR419F00000008		\$ 201,720.00	CRESSTON COMPANY LLC, THE	10/17/2018	10/16/2019	10/16/2019	4399DR	TO PROCURE LANGUAGE SUPPORT SERVICES IN SUPPORT OF HURRICANE MICHAEL 4399DR.	Completed
375	HSFE7016A1971 70FBR419F00000009		\$ 137,760.00	CRESSTON COMPANY LLC, THE	10/24/2018	10/28/2019	10/28/2019	4400DR	PROVIDE LANGUAGE SUPPORT SERVICES SPECIFIED AS CATEGORY FC1 - FOREIGN LANGUAGE TRANSLATION AND INTERPRETATION SERVICES SUPPORTING DR-4400-GA IN THE STATE OF GEORGIA AND IN WASHINGTON DC	Completed
376	HSFE8013D0074 70FBR419F00000010		\$2,690,707.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/16/2018	4/15/2019	4/15/2019	4400DR	TASK ORDER TO SUPPORT 15,500 HOUSING INSPECTIONS IN THE STATE OF GEORGIA AS A RESULT OF DAMAGE FROM HURRICANE MICHAEL AND DR-4400-GA.	Completed
377	HSFE8013D0074 70FBR419F00000010	P00001	\$1,311,084.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/29/2018	4/15/2019	4/15/2019	4400DR	TASK ORDER TO SUPPORT 20,500 HOUSING INSPECTIONS IN THE STATE OF GEORGIA AS A RESULT OF DAMAGE FROM HURRICANE MICHAEL AND DR-4400-GA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
378	HSFE8013D0074 70FBR419F00000010	P00002	\$ 678,239.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/24/2018	4/15/2019	4/15/2019	4400DR	IGF::OT::IGF TASK ORDER TO SUPPORT 23,500 HOUSING INSPECTIONS IN THE STATE OF GEORGIA AS A RESULT OF DAMAGE FROM HURRICANE MICHAEL AND DR-4400-GA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

									IGF::OT::IGF
									TASK ORDER TO SUPPORT HOUSING INSPECTIONS IN THE STATE OF GEORGIA AS A RESULT OF DAMAGE FROM HURRICANE MICHAEL AND DR-4400-GA.
									THIS MODIFICATION IS TO EXTEND SERVICES UNDER THE SUBJECT CONTRACT FOR AN ADDITIONAL 60 DAYS IAW SECTION G INCREMENTAL FUNDING SCHEDULE. THE VALUE OF THIS INCREASE IS \$172,436.00 FOR THE PERIOD OF 12/16/2018 TO 02/15/2019.
									CLIN 5005 - OPERATIONS SUPPORT IS INCREASED FROM \$679,272.00 TO \$748,917.00 AND INCREASE OF \$69,645.00. THIS CHANGE REPRESENTS THE INCREMENT 1 INCREASE AMOUNT FOR CLIN 5005 FOR INSPECTIONS IN SUPPORT OF DISASTER RELIEF EFFORT.
									CLIN 5007 OTHER DIRECT COST IS INCREASED FROM \$1,642,816.00 TO \$1,745,607.00, AN INCREASE OF \$102,791.00 IN SUPPORT OF DISASTER RELIEF EFFORT. (COST REIMBURSABLE).
379	HSFE8013D0074 70FBR419F0000010	P00003	\$ 172,436.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	12/9/2018	4/15/2019	4/15/2019	4400DR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
380	70FA3018D00000003 70FBR419F00000011		\$ 5,800.00	CELLCO PARTNERSHIP	10/14/2018	12/13/2018	12/13/2018	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA- VERIZON MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED NEW SERVICE ON EXISTING EQUIPMENT IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
381	70FA3018D00000002 70FBR419F00000012		\$ 1,681.42	AT&T MOBILITY LLC	10/14/2018	12/13/2018	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA- AT AND T MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED NEW SERVICE ON EXISTING EQUIPMENT IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
									THE CONTRACTOR SHALL PROVIDE SERVICES FOR 20 CRADLE POINT IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003.	
									SERVICE PER DEVICE SHALL BE M2M PROFILING WITH UNLIMITED DATA, UN-THROTTLED, POOLED PLAN WITH PRIORITY AND PREEMPTION CAPABILITY FOR THESE DEVICES. MONTHLY COST SHALL NOT EXCEED \$2,001.40 FOR 20 DEVICES. TOTAL SHALL NOT EXCEED \$2,001.40 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	
382	70FA3018D00000003 70FBR419F00000013		\$ 2,001.40	CELLCO PARTNERSHIP	10/15/2018	1/14/2019	1/14/2019	4393DR	PERIOD OF PERFORMANCE SHALL BE FROM 30 DAYS WITH TWO 30 DAY OPTIONS.	Completed
									MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR SERVICES FOR 20 CRADLE POINT IN ACCORDANCE WITH THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003.	
383	70FA3018D00000003 70FBR419F00000013	P00001	\$ 4,002.80	CELLCO PARTNERSHIP	11/13/2018	1/14/2019	1/14/2019	4393DR		Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
									THE CONTRACTOR SHALL PROVIDE PRODUCT AND OR SERVICES FOR 20 CRADLE POINT DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000002.	
									CONTRACTOR SHALL PROVIDE ATT FIRST-NET UNLIMITED CAPABILITY FOR ALL CRADLE POINT DEVICES AT A COST OF \$28.99 PER DEVICE WITH A MONTHLY COST OF \$579.80.	
									POP FOR THIS TASK ORDER SHALL BE FOR A PERIOD OF 90 DAYS, WITH TWO 90 DAY OPTIONS. TOTAL 90 DAY COST SHALL NOT EXCEED \$1,739.40. UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	
384	70FA3018D00000002 70FBR419F00000014		\$ 1,739.40	AT&T MOBILITY LLC	10/15/2018	7/18/2019	7/18/2023	4393DR		Competed
									THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA- AT AND T MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED NEW SERVICE ON EXISTING EQUIPMENT IN SUPPORT OF	
385	70FA3018D00000002 70FBR419F00000015		\$ 869.70	AT&T MOBILITY LLC	10/15/2018	12/14/2018	7/18/2023	3406EM	EM3406-GA	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
386	HSFE7016A1993 70FBR419F00000016		\$ 73,620.00	TCS INTERPRETING, INC.	10/19/2018	1/16/2019	1/16/2019	3406EM	INTERPRETERS/TRANSLATORS (ALL FEMA ELEMENTS) TO PROVIDE AMERICAN SIGN LANGUAGE (ASL) INTERPRETING SERVICES FOR FEMA TO ENSURE EFFECTIVE COMMUNICATIONS FOR THOSE WHO RELY ON ASL. THE SERVICES IS FOR LOCATIONS WITHIN COUNTIES OF THE STATE OF GEORGIA.	Completed
387	HSFE7016A1993 70FBR419F00000016	P00001	\$ 64,800.00	TCS INTERPRETING, INC.	11/9/2018	1/16/2019	1/16/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE AMERICAN SIGN LANGUAGE (ASL) INTERPRETING SERVICES FOR (2) TWO FEMA EMPLOYEES WHO RELY ON ASL SERVICES WHILE WORKING IN SUPPORT OF DR 4400-GA .	Completed
388	70FA3018D00000003 70FBR419F00000017		\$ 3,000.00	CELLCO PARTNERSHIP	10/17/2018	12/13/2018	12/13/2018	4400DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA- VERIZON MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED NEW SERVICE ON EXISTING EQUIPMENT IN SUPPORT OF HURRICANE MICHAEL DR4400-GA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
389	70FA3018D00000003 70FBR419F00000017	P00001	\$ 2.10	CELLCO PARTNERSHIP	11/6/2018	12/13/2018	12/13/2018	4400DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE ADDITIONAL FUNDS OF \$2.10 TO SUPPORT HURRICANE MICHAEL DR4400-GA IGF::OT::IGF	Completed
390	70FA3018D00000003 70FBR419F00000018		\$ 685.92	CELLCO PARTNERSHIP	10/17/2018	1/16/2019	3/16/2019	4393DR	THE CONTRACTOR SHALL PROVIDE SERVICES FOR 8 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003. PERIOD OF PERFORMANCE SHALL BE FOR 90 DAYS WITH ONE 60 DAY OPTIONS. MONTHLY COST SHALL NOT EXCEED \$228 FOR EIGHT (8) DEVICES. TOTAL SHALL COST FOR THREE (3)MONTHS SHALL NOT EXCEED \$685.92 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
391	70FA3018D00000003 70FBR419F00000019		\$ 12,803.84	CELLCO PARTNERSHIP	10/17/2018	12/16/2018	12/16/2018	4399DR	THE PURPOSE OF THIS FIRMED FIX PRICE (FPP)TASK ORDER IS TO ACTIVATE TWO HUNDRED AND TWENTY FOUR (224) TABLETS IN SUPPORT OF DR4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
392	HSHQDC13D00007 70FBR419F00000020		\$ 357,568.41	V3 GATE TEAM, LLP	10/18/2018	10/17/2019	10/17/2019	MULTIPLE DISASTERS	IGF::OT::IGF ADOBE CONNECT TRAINING LICENSE CONCURRENT LEARNER TERM WITH PLATINUM MAINTENANCE AND SUPPORT 12 MONTHS, PRORATED 8 MONTHS. ADOBE SYSTEMS INC. - 38052435JA START DATE 10/18/2018 END DATE 10/17/2019 THE VALUE OF THE CONTRACT SHALL BE \$357,568.41	Completed
393	70FA3018D00000002 70FBR419F00000021		\$ 7,718.40	AT&T MOBILITY LLC	10/19/2018	12/19/2018	12/19/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	TO PROCURE AT&T ACTIVATION SERVICES FOR 134 IPADS IN SUPPORT OF HURRICANE MICHAEL.	Completed
394	70FBR419A00000014 70FBR419F00000022		\$ 954,909.00	REX & SONS RVS INC	11/1/2018	10/21/2019	10/21/2019	4393DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed
395	70FA3018D00000003 70FBR419F00000023		\$ 9,202.76	CELLCO PARTNERSHIP	10/21/2018	12/21/2018	12/21/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	TO PROCURE VERIZON ACTIVATION SERVICES FOR 161 IPADS IN SUPPORT OF HURRICANE MICHAEL FOR A PERIOD OF 2 MONTHS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
396	70FA3018D00000003 70FBR419F00000024		\$ 2,143.50	CELLCO PARTNERSHIP	10/19/2018	1/18/2019	1/18/2019	4393DR	IGF::OT::IGF THE CONTRACTOR SHALL PROVIDE SERVICES FOR 25 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003. PERIOD OF PERFORMANCE SHALL BE FOR 90 DAYS WITH ONE 60 DAY OPTIONS. GOVERNMENT SHALL PAY A MONTHLY COST OF \$714.50 FOR EIGHT (25) IPAD DEVICES. TOTAL SHALL COST FOR THREE (3)MONTHS SHALL NOT EXCEED \$2,143.50 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
397	70FA3018D00000003 70FBR419F00000024	P00001	\$ 141.34	CELLCO PARTNERSHIP	11/6/2018	1/18/2019	1/18/2019	4393DR	THE CONTRACTOR SHALL PROVIDE SERVICES FOR 2 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003. PERIOD OF PERFORMANCE SHALL BE FOR 74 DAYS WITH ONE 60 DAY OPTIONS. GOVERNMENT SHALL PAY A TOTAL COST OF \$141.34 FOR 74 DAYS AN ADDITIONAL TWO (2) IPAD DEVICES.	Completed
398	70FA3018D00000003 70FBR419F00000025		\$ 33,009.90	CELLCO PARTNERSHIP	10/22/2018	1/19/2019	1/19/2019	4399DR	THE PURPOSE OF THIS FIRMED FIX PRICE (FPP)TASK ORDER IS TO ACTIVATE THREE HUNDRED AND EIGHT-FIVE (385) DATA PLAN SERVICE FOR ANDROID TABLETS IN SUPPORT OF DR4399-FL.	Completed
399	70FA3018D00000002 70FBR419F00000026		\$ 1,171.20	AT&T MOBILITY LLC	10/25/2018	1/24/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE (SMARTPHONE) UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSP OT, AND GSP FIRSTNET IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
400	70FA3018D00000003 70FBR419F00000027		\$ 2,057.76	CELLCO PARTNERSHIP	10/20/2018	12/20/2018	12/20/2018	4399DR	TO PROCURE ACTIVATION SERVICES FOR THIRTY-SIX (36) VERIZON IPADS FOR 2 MONTHS IN SUPPORT OF HURRICANE MICHAEL 4399DR.	Completed
401	70FBR419A00000014 70FBR419F00000028		\$ 958,678.00	REX & SONS RVS INC	11/13/2018	4/21/2020	4/21/2020	4393DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE. IGF::OT::IGF	Completed
402	70FA3018D00000003 70FBR419F00000030		\$ 1,886.28	CELLCO PARTNERSHIP	10/22/2018	1/21/2019	3/20/2019	4393DR	THE CONTRACTOR SHALL PROVIDE SERVICES FOR 22 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003. PERIOD OF PERFORMANCE SHALL BE FOR 90 DAYS WITH ONE 60 DAY OPTIONS. GOVERNMENT SHALL PAY A MONTHLY COST OF \$628.76 FOR TWENTY TWO (22) IPAD DEVICES. TOTAL SHALL COST FOR THREE (3)MONTHS SHALL NOT EXCEED \$1,886.28 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
									THE CONTRACTOR SHALL PROVIDE SERVICES FOR 8 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000002.	
									PERIOD OF PERFORMANCE SHALL BE FOR 90 DAYS WITH ONE 60 DAY OPTIONS.	
									GOVERNMENT SHALL PAY A MONTHLY COST OF \$230.40 FOR EIGHT (8) IPAD DEVICES. TOTAL SHALL COST FOR THREE (3)MONTHS SHALL NOT EXCEED \$691.20 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	
403	70FA3018D00000002 70FBR419F00000031		\$ 691.20	AT&T MOBILITY LLC	10/22/2018	7/18/2019	7/18/2023	4393DR		Competed
									THE PURPOSE OF THIS FIRMED FIX PRICE (FPP)TASK ORDER IS TO SUPPLY DATA UNLIMITED NEW SERVICE ON EXISTING EQUIPMENT ON 6 (SIX) MIFI IN SUPPORT OF DR4399-FL	
404	70FA3018D00000003 70FBR419F00000033		\$ 342.96	CELLCO PARTNERSHIP	10/22/2018	12/21/2018	12/21/2018	4399DR		Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
405	GS21F0028T 70FBR419F00000034		\$ 5,000.00	SUNBELT RENTALS, INC.	10/23/2018	12/23/2018	12/23/2018	4394DR	FUNDING FOR THE VENDOR TO PROVIDE (1) ONE 6,000LB FORKLIFT , (1) ONE SET OF TWO LONG FORKS, AND (2) TWO PROPANE TANKS FOR TWO (2) MONTHS USAGE AT THE (JFO) JOINT FIELD OFFICE IN SUPPORT OF DR 4394-SC.	Completed
406	GS21F0028T 70FBR419F00000034	P00001	\$ 5,000.00	SUNBELT RENTALS, INC.	12/21/2018	3/1/2019	3/1/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (1) ONE 6,000LB FORKLIFT , (1) ONE SET OF TWO LONG FORKS, AND (2) TWO PROPANE TANKS AT THE (JFO) JOINT FIELD OFFICE IN SUPPORT OF DR 4394-SC.	Completed
407	70FA3018D00000003 70FBR419F00000035		\$ 6,773.46	CELLCO PARTNERSHIP	10/22/2018	1/22/2019	1/22/2019	4400DR	TO PROCURE ACTIVATION SERVICES FOR SEVENTY-NINE (79) VERIZON ANDROID TABLETS FOR A PERIOD 3 MONTHS IN SUPPORT OF HURRICANE MICHAEL 4440DR.	Completed
408	70FA3018D00000003 70FBR419F00000036		\$ 85.74	CELLCO PARTNERSHIP	10/23/2018	1/24/2019	1/24/2019	4337DR	MIFI SERVICES	Completed
409	70FA3018D00000003 70FBR419F00000037		\$ 171.48	CELLCO PARTNERSHIP	10/24/2018	12/24/2018	12/24/2018	MULTIPLE DISASTERS	REQUESTING RE-ACTIVATION OF A VERIZON MIFI.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
410	70FA3018D00000002 70FBR419F00000038		\$ 236.94	AT&T MOBILITY LLC	10/23/2018	4/23/2019	4/23/2019	4399DR	TO PROCURE AT&T ACTIVATION SERVICES FOR 1 PHONE FOR A PERIOD OF 6 MONTHS IN SUPPORT OF HURRICANE MICHAEL 4399DR.	Completed
411	70FA3018D00000002 70FBR419F00000039		\$ 86.97	AT&T MOBILITY LLC	10/24/2018	1/24/2019	1/24/2019	4399DR	TO PROCURE AT&T ACTIVATION SERVICES FOR 1 MIFI FOR A PERIOD OF 3 MONTHS IN SUPPORT OF HURRICANE MICHAEL 4399DR.	Completed
412	GS07F0501T 70FBR419F00000040		\$ 197,640.00	UNITED SITE SERVICES, INC.	10/25/2018	11/24/2018	11/24/2018	4393DR	PORTABLE TOILET AND DUMPSTER RENTAL FOR DISASTER RECOVERY CENTERS LOCATED THROUGHOUT NORTH CAROLINA IN SUPPORT OF DR-4393-NC.	Completed
413	GS06F0001T 70FBR419F00000041		\$ 50,367.00	WHITE CAP CONSTRUCTION SUPPLY INCORPORATED	10/25/2018	11/24/2018	11/24/2018	4399DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) DELIVERY ORDER IS TO SUPPLY BUILDING SUPPLIES TO PREVENT FURTHER WATER DAMAGE TO RESIDENTS HOMES IN SUPPORT OF DR4399-FL	Completed
414	70FA3018D00000003 70FBR419F00000042		\$ 57.16	CELLCO PARTNERSHIP	10/26/2018	10/26/2018	10/26/2018	4399DR	ONE VERIZON CARD PERIOD OF PERFORMANCE 10/26/2018 THROUGH 12/24/2018	Completed
415	HSHQDC13D00007 70FBR419F00000043		\$ 32,410.00	V3 GATE TEAM, LLP	10/29/2018	1/7/2020	1/7/2020	4393DR	PURCHASE OF A MERS VEHICLE ANTENNA TO REPLACE AN ANTENNA DAMAGED DURING DEPLOYMENT TO DR-4393-NC (HURRICANE FLORENCE).	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
416	GS25F0011M 70FBR419F00000044		\$ 20,000.00	SHRED-IT USA INC.	10/30/2018	1/30/2020	1/30/2020	4399DR	FUNDING FOR (9) NINE SHREDDER BINS WITH TWICE A WEEK ON SITE SHREDDING SERVICE AT THE AFO'S IN TALLAHASSEE, FL IN SUPPORT OF DR 4399-FL.	Completed
417	70FBR419A00000017 70FBR419F00000045		\$ 959,355.00	WILMINGTON RECREATION VEHICLE SUPPLY, INC.	11/8/2018	5/1/2019	5/1/2019	4393DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed
418	70FBR419A00000017 70FBR419F00000045	P00001	\$ 25,600.00	WILMINGTON RECREATION VEHICLE SUPPLY, INC.	11/14/2018	5/1/2019	5/1/2019	4393DR	THIS ORDER IS TO ADD ONE TRAVEL TRAILER TO THE ORDER IN SUPPORT OF THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed
419	70FA3018D00000003 70FBR419F00000046		\$ 2,000.60	CELLCO PARTNERSHIP	11/2/2018	12/13/2018	12/13/2018	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED DATA SERVICE FOR 35 IPADS IN SUPPORT OF DR43399-FL	Completed
420	70FA3018D00000002 70FBR419F00000048		\$ 1,652.42	AT&T MOBILITY LLC	11/4/2018	1/2/2019	7/18/2023	4399DR	THE PURPOSE OF THE DELIVERY TASK ORDER IS TO PROVIDE UNLIMITED DATE SERVICE FOR TWENTY -NINE (29) IPADS TO SUPPORT DR-4399 FL.	Completed
421	HSHQDC13D00007 70FBR419F00000050		\$ 51,584.00	V3 GATE TEAM, LLP	11/5/2018	1/7/2020	1/7/2020	4399DR	THIS IS A FIRM-FIXED PRICE (FFPO) PURCHASE ORDER TO PROCURE FOUR HUNDRED (400) 24" WIDESCREEN HD LED LCD MONITORS SE2416H FOR THE PLANNING STAFF DEPLOYED DR-4399 FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
422	HSQDC13D00017 70FBR419F00000051		\$ 8,538.47	FCN, INC.	11/8/2018	1/31/2020	1/31/2020	4400DR	PURCHASE FULLY CONFIGURED HP DL360 GEN10 SERVER TO SUPPORT OF DR-4400-GA, HIGH POINT, GA AND OTHER LOCATIONS IN THE STATE OF GEORGIA AS DIRECTED BY THE FCO.	Completed
423	70FA3018D00000003 70FBR419F00000052		\$ 8,516.84	CELLCO PARTNERSHIP	11/4/2018	1/2/2019	1/2/2019	4399DR	THE PURPOSE OF THE DELIVERY TASK ORDER IS TO PROCURE UNLIMITED DATA SERVICE FOR IPADS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
424	HSFE0416A0202 70FBR419F00000053		\$ 107,719.99	GRAYBAR ELECTRIC COMPANY, INC.	11/6/2018	12/31/2018	12/31/2018	4399DR	CONSUMABLE COMMUNICATIONS SUPPLIES USED SUPPORTING DR-4399-FL. MERS PROVIDED SETUP AND INSTALLATION OF SERVICES FOR TWO AFO BUILDINGS, MULTIPLE BRANCH OFFICES, DRCS, AND FIELD OPERATING SITES. REPLENISHMENT IS REQUIRED TO ENSURE THE COMMUNICATIONS CARGO TRUCKS, C2 PLATFORMS, AND MCOVS HAVE THE SUPPLIES NEEDED TO SUPPORT FUTURE OPERATIONS. THE LIST OF PART NUMBERS MUST BE EXACTLY WHAT IS PROVIDED WITH ANY REPLACEMENTS REQUIRING APPROVAL FROM THE REQUESTER. THE MANUFACTURING, TYPE, AND MODEL NUMBERS FOR THE ITEMS HAS BEEN ESTABLISHED OVER A DECADE OF INSTALLATION EXPERIENCE AND ARE REQUIRED TO MEET IT/COMMUNICATION STANDARDS ESTABLISHED BY MULTIPLE ENTITIES WITHIN FEMA, SUCH AS THE DR TEAM, OCIO, AND MERS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
425	70FBR419A00000018 70FBR419F00000054		\$ 36,950.00	S & J TENTS AND EVENT RENTALS LLC	11/7/2018	11/9/2018	11/9/2018	4399DR	DRC #14-- TEMPORARY SHELTERS (TENTS) WITH WRAPAROUND SERVICE TO LOCATED IN ALTHA, FL DR-4399-FL, HURRICANE MICHAEL. POP: 11/2/2018 TO 11/9/2018 LOCATION: DRC #14 25793 NORTH MAIN STREET, ALTHA, FLORIDA, 32421.	Completed
426	HSHQDC13D00022 70FBR419F00000056		\$ 27,809.36	GOVPLACE	11/7/2018	12/8/2018	12/8/2018	MULTIPLE DISASTERS	PURCHASE IF IT EQUIPMENT TO SUPPORT THE SACRAMENTO CRC IN SUPPORT OF THE PUBLIC ASSISTANCE GROUP SUPPORTING DR- 4393-NC AND DR- 4394-SC.	Completed
427	70FA3018D00000003 70FBR419F00000057		\$ 2,229.24	CELLCO PARTNERSHIP	11/7/2018	7/18/2019	7/18/2019	4400DR	IPAD DATA ACTIVATION AND VERIZON SERVICE FOR 3 MONTHS	Completed
428	HSHQDC13D00017 70FBR419F00000058		\$ 8,538.47	FCN, INC.	11/7/2018	12/8/2018	12/8/2018	4393DR	PURCHASE OF A HP DL360 GEN 10 SERVER FOR DELIVERY TO WINCHESTER, VA TO SUPPORT THE CALL CENTER FOR DR-4393-NC.	Completed
429	GS33F0015S 70FBR419F00000059		\$ 5,212.24	EAN HOLDINGS, LLC	11/8/2018	2/8/2019	5/8/2019	4394DR	FUNDING FOR THE VENDOR TO SUPPLY FEMA WITH (2) TWO MINI VANS NEEDED AT THE JFO AND BRANCH OFFICE FOR PA, EHP, MITIGATION EMPLOYEES, AND LOCAL HIRES TO USE DURING WORKING HOURS ONLY IN SUPPORT OF DR 4394-SC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
430	70FA3018D00000002 70FBR419F000000060		\$ 234.00	AT&T MOBILITY LLC	11/10/2018	7/18/2019	7/18/2023	4399DR	DATA SERVICE FOR TWO (2)FLIP PHONES	Completed
431	GS06F0001T 70FBR419F000000062		\$ 47,637.50	WHITE CAP CONSTRUCTION SUPPLY INCORPORATED	11/9/2018	2/8/2019	2/8/2019	4399DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) DELIVERY ORDER IS TO SUPPLY BUILDING SUPPLIES TO PREVENT FURTHER WATER DAMAGE TO RESIDENTS HOMES IN SUPPORT OF DR4399-FL	Completed
432	70FA3018D00000002 70FBR419F000000063		\$ 75.58	AT&T MOBILITY LLC	11/9/2018	12/8/2018	7/18/2023	4394DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED MINUTES WITH UNLIMITED DATA, SMS/MMS TETHERING/ HOTSPOT AND GPS/ NAVIGATION - FIRST NET IN SUPPORT OF HURRICANE FLORENCE DR4394-SC	Completed
433	70FBR419A00000018 70FBR419F000000064		\$ 73,900.00	S & J TENTS AND EVENT RENTALS LLC	11/9/2018	11/21/2018	11/21/2018	4399DR	DRC TEMPORARY SHELTERS (TENTS) WITH WRAPAROUND SERVICE TO BE LOCATED IN FOUNTAIN, FL SUPPORTING THE MOBILE COMMUNICATIONS OPERATIONS VEHICLE (MCOV) UNDER DR-4399-FL, HURRICANE MICHAEL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
434	70FBR419A00000018 70FBR419F000000064	P00001	\$ 7,999.00	S & J TENTS AND EVENT RENTALS LLC	11/15/2018	11/21/2018	11/21/2018	4399DR	LIGHT TOWER RENTAL AND INSTALLATION OF HEATERS FOR DRC #3A LOCATED IN FOUNTAIN, FL SUPPORTING THE MOBILE COMMUNICATIONS OPERATIONS VEHICLE (MCOV) UNDER DR-4399-FL, HURRICANE MICHAEL.	Completed
435	70FA3018D00000002 70FBR419F000000065		\$ 7,634.31	AT&T MOBILITY LLC	11/15/2018	2/8/2019	7/18/2023	4393DR	WIRELESS PRODUCTS AND SERVICES FOR THE EHP PROGRAM IN SUPPORT OF DR- 4393-NC.	Completed
436	70FA3018D00000002 70FBR419F000000066		\$ 578.01	AT&T MOBILITY LLC	11/10/2018	2/7/2019	7/18/2023	4399DR	THE PURPOSE OF THE DELIVERY TASK ORDER IS TO ACTIVATE SERVICE FOR FIVE(5)SIMS CARDS FOR MERS IN SUPPORT DR- 4399 FL.	Completed
437	70FBR419A00000014 70FBR419F000000067		\$ 957,063.00	REX & SONS RVS INC	11/10/2018	10/21/2019	10/21/2019	4393DR	PROCUREMENT OF TRAVEL TRAILERS FOR SURVIVORS IN THE STATE OF FLORIDA AS A RESULT OF HURRICANE FLORENCE.	Completed
438	HSHQDC13D00017 70FBR419F000000068		\$ 67,185.61	FCN, INC.	11/15/2018	12/14/2018	12/14/2018	4393DR	PURCHASE OF A HP SERVER FOR GIS FOR DELIVERY TO WINCHESTER, VA TO SUPPORT DR- 4393-NC.	Completed
439	HSFE6015D0003 70FBR419F000000069		\$1,363,691.41	COMPASS PTS JV, THE	11/20/2018	11/23/2018	11/23/2019	4393DR	THIS TASK ORDER PROVIDES SUBSTANTIAL DAMAGE ESTIMATION (SDE) INSPECTIONS ON STRUCTURES DAMAGED IN NORTH CAROLINA AS A RESULT OF HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
440	70FA3018D00000002 70FBR419F00000070		\$ 598.29	AT&T MOBILITY LLC	11/11/2018	2/10/2019	2/10/2019	4399DR	THE PURPOSE OF THE TASK ORDER IS TO PROVIDE DATA - UNLIMITED UNTHROTTLED FOR SEVEN (7) MIFIS IN SUPPORT OF DR-4399 FL.	Completed
441	GS33F0015S 70FBR419F00000071		\$ 13,000.00	EAN HOLDINGS, LLC	11/13/2018	12/31/2018	1/31/2019	4400DR	FUNDING FOR THE VENDOR TO SUPPLY FEMA WITH (2) TWO 26' BOX TRUCKS WITH LIFT GATES TO MOVE SENSITIVE EQUIPMENT AND FOR THE SETUP AND TEAR DOWN OF DRCS IN SUPPORT OF DR 4400-GA.	Completed
442	GS33F0015S 70FBR419F00000071	P00002	\$ 9,120.00	EAN HOLDINGS, LLC	12/26/2018	2/28/2019	2/28/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TWO 26FT BOX TRUCKS WITH LIFT GATES IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO HAVE OPTION I END ON 2-28-2019.	Completed
443	70FA3018D00000002 70FBR419F00000072		\$ 5,965.20	AT&T MOBILITY LLC	11/14/2018	2/13/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SMARTPHONE) UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WITH GSP AND MIFI'S IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
444	70FBR419A00000014 70FBR419F00000073		\$ 971,507.00	REX & SONS RVS INC	11/29/2018	12/19/2018	12/19/2018	4393DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
445	HSHQDC13D00018 70FBR419F00000074		\$ 451,001.52	VETERAN TECHNOLOGY PARTNERS II LLC	11/15/2018	3/13/2020	3/13/2020	4393DR	IGF:OT::IGF THE PURPOSE OF DELIVERY ORDER IS TO BACKFILL SEVERAL IT ITEMS USED TO SET UP THE DR-4393-NC JFO.	Completed
446	70FA3018D00000003 70FBR419F00000075		\$ 2,629.36	CELLCO PARTNERSHIP	11/15/2018	5/30/2019	5/30/2020	4400DR	DATA-UNLIMITED (IPAD) (CLIN 0005-1) ON 59 DEVICES,	Completed
447	70FA3018D00000003 70FBR419F00000076		\$ 2,915.16	CELLCO PARTNERSHIP	11/15/2018	2/14/2019	2/14/2019	4393DR	THE CONTRACTOR SHALL PROVIDE SERVICES FOR 34 IPAD DEVICES FOR THE EHP MISSION IN SUPPORT OF DR-4393-NC.	Completed
448	70FA3018D00000003 70FBR419F00000077		\$ 400.12	CELLCO PARTNERSHIP	11/15/2018	1/15/2019	1/15/2019	4394DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED DATA SERVICE FOR (7) ANDROID TABLETS IN SUPPORT OF DR 4394-SC	Completed
449	70FA3018D00000003 70FBR419F00000078		\$ 1,200.36	CELLCO PARTNERSHIP	11/29/2018	1/20/2019	1/20/2019	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE ACTIVATION FOR 21 IPADS AND 6 FLIP PHONES IN SUPPORT OF DR4399- FL.	Completed
450	70FA3018D00000002 70FBR419F00000079		\$ 341.88	AT&T MOBILITY LLC	11/30/2018	1/20/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPADS DATA UNLIMITED UNTHROTTLED - FIRSTNET SERVICE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
451	GS25F0011M 70FBR419F00000080		\$ 6,730.00	SHRED-IT USA INC.	11/15/2018	11/15/2019	2/15/2020	4399DR	FUNDING FOR SHREDDER BINS WITH ON SITE SHREDDING SERVICE AT THE BRANCH OFFICES IN PANAMA CITY, FL, MARIANA, FL, AND TALLAHASSEE, FL IN SUPPORT OF DR 4399-FL.	Completed
452	GS25F0011M 70FBR419F00000080	P00001	\$ 6,730.00	SHRED-IT USA INC.	12/6/2018	11/15/2019	2/15/2020	4399DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (1) ONE SHREDDER BIN WITH ON SITE SHREDDING SERVICE FOR THE STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK DR, MARIANA, FL, IN SUPPORT OF DR 4399-FL.	Completed
453	70FBR419A00000014 70FBR419F00000082		\$ 993,737.00	REX & SONS RVS INC	11/29/2018	12/28/2018	12/28/2018	4393DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF THE DISASTER RECOVERY OPERATION FOR THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed
454	70FA3018D00000003 70FBR419F00000083		\$ 1,801.26	CELLCO PARTNERSHIP	11/19/2018	2/28/2019	2/28/2019	4337DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS THE PROVIDE (PLUM CASES)DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED TO ALL BRANCH OFFICES IN SUPPORT OF DR4337-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
455	70FA3018D00000002 70FBR419F00000084		\$ 512.82	AT&T MOBILITY LLC	11/19/2018	2/28/2019	2/28/2019	4337DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE (PLUM CASES) DATA- UNTHROTTLED SERVICE TO ALL BRANCH OFFICES IN SUPPORT OF DR4337-FL.	Completed
456	70FA3018D00000003 70FBR419F00000085		\$ 145.24	CELLCO PARTNERSHIP	11/19/2018	2/18/2019	2/18/2019	4337DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS THE PROVIDE ACTIVATION(OF 400 POOLED MINUTES WITH UNLIMITED DATA SERVICE FOR THREE (3) MONTHS FOR FLOUR CONTRACTOR MARIANO MATA IPHONE - DR4337 FL	Completed
457	70FBR419A00000018 70FBR419F00000086		\$ 78,200.00	S & J TENTS AND EVENT RENTALS LLC	11/20/2018	12/4/2018	12/4/2018	4399DR	FEMA REQUIRES TENTS AND ALL WRAPAROUND SERVICES FOR DRC #3B, SOUTHPORT, FL IN ACCORDANCE WITH BPA TO SUPPORT OPERATIONS OF DR-4399-FL; PERIOD OF PERFORMANCE: 11/23/2018 TO 12/4/2018.	Completed
458	HSHQDC13D00025 70FBR419F00000087		\$ 25,542.90	SNAP, INC.	11/21/2018	12/23/2018	12/23/2018	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 35 HP LASERJET M506DN PRINTERS&2 HP DESIGNJET T520 36" PLOTTERS IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL OPERATIONS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
459	70FBR419A00000018 70FBR419F00000088		\$ 39,100.00	S & J TENTS AND EVENT RENTALS LLC	11/21/2018	11/25/2018	11/25/2018	4399DR	CALL ORDER TO PROVIDE TENTS, LIGHT TOWERS AND WRAPAROUND SERVICES FOR MDRC #4B IN ACCORDANCE WITH THE BPA AND SOW. PERIOD OF PERFORMANCE: 11/19-11/25/18. DR-4399-FL, HURRICANE MICHAEL RESPONSE.	Completed
460	70FBR419A00000018 70FBR419F00000088	P00001	\$ 39,100.00	S & J TENTS AND EVENT RENTALS LLC	11/27/2018	11/30/2018	11/30/2018	4399DR	MODIFICATION TO CALL ORDER TO EXTEND THE PERIOD OF PERFORMANCE TO PROVIDE TENTS FOR MDRC #4B IN ACCORDANCE WITH THE BPA AND SOW. NEW PERIOD OF PERFORMANCE: 11/26/18 TO 11/30/18. DR-4399-FL	Completed
461	70FBR419A00000018 70FBR419F00000089		\$ 36,950.00	S & J TENTS AND EVENT RENTALS LLC	11/21/2018	11/21/2018	11/21/2018	4399DR	RENTAL OF TENTS WITH ALL WRAPAROUND SERVICES IN SUPPORT OF DRC #5A, EASTPOINT, FL, DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE 11/18 - 11/21/2018.	Completed
462	70FBR419A00000018 70FBR419F00000090		\$ 38,025.00	S & J TENTS AND EVENT RENTALS LLC	11/26/2018	11/26/2018	11/26/2018	4399DR	PROVIDE TENTS, LIGHT TOWERS, AND ALL WRAPAROUND SERVICES FOR DRC #5B, APALACHICOLA, FL IN FRANKLIN COUNTY SUPPORTING DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: 11/23/18 - 11/26/18.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
463	70FBR419A00000018 70FBR419F00000090	P00001	\$ 38,025.00	S & J TENTS AND EVENT RENTALS LLC	11/27/2018	12/2/2018	12/2/2018	4399DR	EXTEND PERIOD OF PERFORMANCE FOR TENTS, LIGHT TOWER, AND ALL WRAPAROUND SERVICES FOR DRC #5B, APALACHICOLA, FL IN FRANKLIN COUNTY SUPPORTING DR-4399-FL. NEW PERIOD OF PERFORMANCE: 11/26/18 - 12/2/18.	Completed
464	70FA3018D00000002 70FBR419F00000091		\$ 135.47	AT&T MOBILITY LLC	11/26/2018	2/24/2019	2/24/2019	4400DR	UNLIMITED DATA ACTIVATION FOR ONE (1) FEMA OWNED IPAD AS PER CONTRACT 70FA3018D00000002 ITEM 0004-2 FOR THREE (3) MONTHS @ \$28.49/MO = \$85.47.	Completed
465	70FA3018D00000002 70FBR419F00000092		\$ 3,967.95	AT&T MOBILITY LLC	11/30/2018	2/26/2019	7/18/2023	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROCURE SMARTPHONE WITH UNLIMITED DATA UNTHROTTLED FIRSTNET SERVICE WITH IPHONE 7 /CASE AND CHARGER (35)IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
466	70FA3018D00000003 70FBR419F00000093		\$ 5,095.51	CELLCO PARTNERSHIP	12/1/2018	2/26/2019	2/26/2019	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNLIMITED DATA SERVICE FOR THIRTY FIVE (35) (SMARTPHONES) IPHONE 7 IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
467	70FBR419A00000014 70FBR419F00000094		\$ 933,588.00	REX & SONS RVS INC	12/1/2018	10/21/2019	10/21/2019	4393DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF THE DISASTER RECOVERY OPERATION FOR THE STATE OF NORTH CAROLINA AS A RESULT OF HURRICANE FLORENCE.	Completed
468	70FBR419A00000029 70FBR419F00000095		\$ 83,652.64	WECOST, INC.	12/17/2018	4/16/2019	12/16/2019	4399DR	DIRECT LEASE HOUSING MISSION DR4399-FL TO LEASE EXISTING RENTAL UNITS FOR THE PURPOSE OF PROVIDING TEMPORARY HOUSING TO ELIGIBLE APPLICANTS WHO ARE DISPLACED DUE TO HURRICANE MICHAEL UNDER DR4399-FL. THE CONTRACTOR HAVE IDENTIFIED PROPERTIES THAT MEET THE CRITERIA SET FORTH IN SOW IAW WITH THE BPA TERMS AND CONDITIONS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
469	70FBR419A00000029 70FBR419F00000095	P00001	\$ 11,432.00	WECOST, INC.	12/18/2018	4/16/2019	12/16/2019	4399DR	DIRECT LEASE HOUSING MISSION DR4399-FL TO LEASE EXISTING RENTAL UNITS FOR THE PURPOSE OF PROVIDING TEMPORARY HOUSING TO ELIGIBLE APPLICANTS WHO ARE DISPLACED DUE TO HURRICANE MICHAEL UNDER DR4399-FL. THE CONTRACTOR HAVE IDENTIFIED PROPERTIES THAT MEET THE CRITERIA SET FORTH IN SOW IAW WITH THE BPA TERMS AND CONDITIONS	Completed
470	70FA3018D00000003 70FBR419F00000096		\$ 252.52	CELLCO PARTNERSHIP	11/27/2018	7/18/2019	7/18/2019	4399DR	DATA SERVICE FOR TWO(2)FLIP PHONES	Completed
471	70FA3018D00000003 70FBR419F00000097		\$ 387.49	CELLCO PARTNERSHIP	11/30/2018	2/28/2019	2/28/2019	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER (TO) IS THE PROCURE NON SMARTPHONES 400 POOLED MINUTES WITH UNLIMITED SMS FOR SIX (6) BASIC FLIP PHONES FOR IA MASS CARE MISSION IN SUPPORT OF DR4399-FL.	Completed
472	HSHQDC12D00012 70FBR419F00000098		\$ 8,100.00	BLUE TECH INC.	11/30/2018	12/29/2018	12/29/2018	4399DR	FULLY CONFIGURED HP DL360 GEN10 SERVER FOR DR-4399-FL, HURRICANE MICHAEL.	Completed

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473	70FBR419A00000029 70FBR419F00000099		\$ 153,230.00	WECOST, INC.	12/20/2018	12/18/2019	12/18/2019	4399DR	DIRECT LEASE HOUSING MISSION DR4399-FL TO LEASE EXISTING RENTAL UNITS FOR THE PURPOSE OF PROVIDING TEMPORARY HOUSING TO ELIGIBLE APPLICANTS WHO ARE DISPLACED DUE TO HURRICANE MICHAEL UNDER DR4399-FL. THE CONTRACTOR HAVE IDENTIFIED PROPERTIES THAT MEET THE CRITERIA SET FORTH IN SOW IAW WITH THE BPA TERMS AND CONDITIONS	Completed
474	70FA3018D00000003 70FBR419F00000103		\$ 1,337.21	CELLCO PARTNERSHIP	12/10/2018	3/8/2019	3/8/2019	4393DR	PURCHASE AND SERVICE ACTIVATION OF 9 IPHONES TO SUPPORT DISASTER OPERATION IN THE STATE OF NORTH CAROLINA DR-4393-NC.	Completed
475	70FA3018D00000003 70FBR419F00000104		\$ 173.00	CELLCO PARTNERSHIP	12/12/2018	3/11/2019	3/15/2019	4400DR	PROVIDE UNLIMITED DATA FOR TWO FEMA OWNED IPADS FOR 3 MONTHS WITH THREE OPTIONS TO EXTEND FOR THREE MONTHS EACH.	Completed
476	70FA3018D00000002 70FBR419F00000105		\$ 870.96	AT&T MOBILITY LLC	12/14/2018	3/13/2019	3/13/2019	4393DR	PURCHASE AND ACTIVATE IPHONES IN SUPPORT OF DR-4393-NC HURRICANE FLORENCE.	Completed
477	70FA3018D00000002 70FBR419F00000105	P00001	\$ 36.00	AT&T MOBILITY LLC	12/19/2018	3/13/2019	3/13/2019	4393DR	THIS MODIFICATION IS THE ADJUST THE FUNDING AMOUNT TO INCLUDE SURCHARGES AND FEES	Completed

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478	70FA3018D00000003 70FBR419F00000109		\$ 139.08	CELLCO PARTNERSHIP	12/19/2018	3/18/2019	3/18/2019	4337DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE PHONE SERVICE FOR FEMA CONTRACTOR SCOTTY MCCOLLUM AT THE BRANCH 5 OFFICE IN SUPPORT OF DR 4337-FL.	Completed
479	70FA3018D00000003 70FBR419F00000115		\$ 342.96	CELLCO PARTNERSHIP	12/21/2018	3/20/2019	3/20/2019	4393DR	THIS TASK ORDER IS FOR DATA SERVICE ACTIVATION FOR 4 IPADS IN SUPPORT OF DISASTER OPERATIONS IN NORTH CAROLINA.	Completed
480	70FA3018D00000002 70FBR419F00000118		\$ 427.35	AT&T MOBILITY LLC	12/21/2018	3/20/2019	3/20/2019	4393DR	WIRELESS SERVICE FOR 5 ATT MIFIS, A 3 MONTHS SERVICE AT (\$28.49 PER MONTH X 5 DEVICES X 3 MONTHS) \$427.35	Completed
481	70FBR419D00000001 70FBR419F00000801		\$3,703,977.00	TRAVELCAMP, LLC	12/29/2018	2/26/2019	2/26/2019	4399DR	PROCUREMENT OF 150 TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN THE STATE OF FLORIDA UNDER DR-4399-FL	Completed
482	70FBR419D00000002 70FBR419F00000802		\$3,231,575.00	DIXIE-DEFUNIAK, L.L.C.	12/29/2018	2/26/2019	2/26/2019	4399DR	PROCUREMENT OF 150 TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN THE STATE OF FLORIDA UNDER DR-4399-FL	Completed
483	70FBR419P00000001	P00001	\$ 4,695.00	AHERN RENTALS, INC.	10/10/2018	12/27/2018	12/27/2018	4393DR	RENTAL OF 1 FORKLIFT AND 1 SCISSOR LIFT FOR USE AT THE ROCKINGHAM, NC BRANCH IN SUPPORT OF DR-4393-NC.	Completed

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484	70FBR419P00000001	P00002	\$ 4,695.00	AHERN RENTALS, INC.	12/26/2018	12/27/2018	12/27/2018	4393DR	TO IS TO REMOVE 1 FORKLIFT AND 1 SCISSOR LIFT BEING USED AT THE ROCKINGHAM, NC LOCATION AND TO EXERCISE OPTION 1 FOR THE RENTAL OF 1 FORKLIFT AND 1 SCISSOR LIFT FOR AND ADDITIONAL 3 MONTHS AT THE JFO, DURHAM NC AND IN SUPPORT OF DR-4393-NC.	Completed
485	70FBR419P00000002		\$ 5,000.00	AMERICAN BAR ASSOCIATION	10/20/2018	1/19/2019	1/19/2019	4393DR	DISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION IN SUPPORT OF DR-4393-NC.	Completed
486	70FBR419P00000003		\$ 4,480.00	SHARP ELECTRONICS CORPORATION	10/9/2018	1/7/2019	1/7/2019	4394DR	THE CONTRACTOR SHALL PROVIDE RENTAL COPIERS IN SUPPORT OF MAJOR DECLARED DISASTER DR-4394-SC. THE PERIOD OF PERFORMANCE FOR THIS ORDER IS THREE(3)MONTHS FROM THE DATE OF AWARD WITH A THREE(3)MONTHS OPTION TO EXTEND. DELIVERY IS REQUIRED FOR THREE (3)BLACK AND WHITE COPIERS AND ONE (1)COLOR MULTIFUNCTION COPIER TO BE DELIVERED AT 300 ARBOR LAKE DRIVE, COLUMBIA SC SUITE 600	Less than or equal to Micropurchase Threshold

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
487	70FBR419P00000003	P00001	\$ 3,530.00	SHARP ELECTRONICS CORPORATION	12/21/2018	4/7/2019	4/7/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE TO 4-7-2019 FOR COPIER SERVICE IN SUPPORT OF DR 4394-SC.	Less than or equal to Micropurchase Threshold
488	70FBR419P00000004		\$ 44,953.00	CDW GOVERNMENT LLC	10/10/2018	10/24/2018	10/24/2018	4393DR	TONER CARTRIDGES TO BE USED AT THE JFO, BRANCHES, AND DRCS IN SUPPORT OF DR-4393-NC.	Completed
489	70FBR419P00000006		\$ 29,719.20	FORMS & SUPPLY, INC.	10/10/2018	10/24/2018	10/24/2018	4393DR	OFFICE SUPPLIES TO BE USED AT THE JFO, BRANCHES, AND DRCS IN SUPPORT OF DR-4393-NC.	Completed
490	70FBR419P00000007		\$ 5,824.00	RCG OF NORTH CAROLINA, LLC	10/12/2018	10/19/2018	10/19/2018	4393DR	THE PURPOSE THIS PURCHASE ORDER IS TO PROCURE DESKTOP COPIERS IN SUPPORT OF THE DRC MISSION FOR DR4393NC.	Completed
491	70FBR419P00000008		\$ 71,750.00	ALLSTATE TOURS LLC	10/12/2018	10/31/2018	10/31/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FUNDING FOR THE VENDOR TO PROVIDE SHUTTLE BUS SERVICE FOR FEMA EMPLOYEES FROM HARTSFIELD AIRPORT IN ATLANTA, GA TO DUKE BUILDING 2870 WOODCOCK BLVD. ATLANTA, GEORGIA 30341.TO SUPPORT THE RSOI IN SUPPORT OF HURRICANE MICHAEL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
492	70FBR419P00000009		\$ 17,205.00	PINEY BRANCH MOTORS, INC.	10/15/2018	10/17/2018	10/18/2018	4393DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF (1) 10'X40' OFFICE TRAILER, (1) 8'X20' GUARD SHACK AND (3) 40' STORAGE CONTAINERS FOR THE MHU STAGING AREA IN KINSTON, NC. PERIOD OF PERFORMANCE IS ONE MONTH STARTING ON DATE OF DELIVERY WITH AN OPTION TO EXTEND ON A MONTH TO MONTH BASIS.	Completed
493	70FBR419P00000009	P00001	\$ 1,340.00	PINEY BRANCH MOTORS, INC.	11/15/2018	1/14/2019	1/15/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR TWO (2) ADDITIONAL MONTHS AND CHANGE THE PERIOD OF PERFORMANCE.	Completed
494	70FBR419P00000009	P00003	\$ 3,180.00	PINEY BRANCH MOTORS, INC.	12/19/2018	4/14/2019	4/14/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION #1 IN SUPPORT OF DR-4393-NC.	Completed
495	70FBR419P00000011		\$ 70,000.00	INDY INTERPRETING INC	10/15/2018	1/13/2019	1/13/2019	4399DR	INTERPRETERS/TRANSLATORS (ALL FEMA ELEMENTS). PROVIDE AMERICAN SIGN LANGUAGE (ASL) INTERPRETING SERVICES FOR FEMA TO ENSURE EFFECTIVE COMMUNICATIONS FOR THOSE WHO RELY ON ASL. THE SERVICES IS FOR LOCATION WITHIN COUNTIES OF THE STATE OF FLORIDA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
496	70FBR419P00000013		\$ 14,000.00	JOHNNY ON SPOT TOILET RENTALS	10/15/2018	11/15/2018	11/30/2018	4399DR	FUNDING FOR THE VENDOR TO PROVIDE 17 REGULAR PORTA POTTIES, 2 ADA PORTA POTTIES, AND 2 HAND WASH STATIONS WITH TWICE A WEEK SERVICE FOR THE ISB LOCATED AT 4300 77TH SPECIAL FORCES WAY, EGLIN, AFB 32536 IN SUPPORT OF DR 4399-FL.	Completed
497	70FBR419P00000013	P00002	\$ 4,150.00	JOHNNY ON SPOT TOILET RENTALS	11/20/2018	11/20/2018	11/20/2018	4399DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY THE FINAL INVOICE.	Completed
498	70FBR419P00000014		\$ 36,800.00	UNITED SITE SERVICES OF FLORIDA, INC.	10/18/2018	11/18/2018	11/30/2018	4399DR	FUNDING FOR THE VENDOR TO PROVIDE 10 REGULAR PORTA POTTIES, 2 ADA PORTA POTTIES, AND 2 HAND WASH STATIONS WITH TWICE A WEEK SERVICE FOR THE TEMPORARY BASE CAMP AT THE INTERSECTION OF 15TH AVENUE AND ST. CHARLES STREET, MEXICO BEACH, FL, 32456 IN SUPPORT OF DR 4399-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
499	70FBR419P00000015		\$ 73,620.00	TCS INTERPRETING, INC.	10/19/2018	1/16/2019	1/16/2019	3406EM	INTERPRETERS/TRANSLATORS (ALL FEMA ELEMENTS). PROVIDE AMERICAN SIGN LANGUAGE (ASL) INTERPRETING SERVICES FOR FEMA TO ENSURE EFFECTIVE COMMUNICATIONS FOR THOSE WHO RELY ON ASL. THE SERVICES IS FOR LOCATION WITHIN COUNTIES OF THE STATE OF GEORGIA	Completed
500	70FBR419P00000017		\$ 8,966.00	A. JAMES GLOBAL SERVICES, INC.	10/19/2018	12/18/2018	12/18/2018	4394DR	1 STANDARD PORTO POTTY UNIT WITH 2X A WEEK CLEANING	Completed
501	70FBR419P00000018		\$ 44,520.00	MARRIOTT INTERNATIONAL, INC.	10/22/2018	10/27/2018	10/27/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	MARRIOTT ATLANTA AIRPORT, 20 ROOMS FOR 14 NIGHTS, CHECK IN 10/14, CHECKOUT ON 10/28	SAP Non-Competition (FAR 13)
502	70FBR419P00000019		\$ 37,170.00	KING INTERPRETING SERVICES, LLC	10/23/2018	1/20/2019	1/20/2019	4399DR	INTERPRETERS/TRANSLATORS (ALL FEMA ELEMENTS). TO PROVIDE COMMUNICATION ACCESS REALTIME TRANSLATION SERVICE (CART) FOR FEMA TO ENSURE EFFECTIVE COMMUNICATIONS FOR THOSE WHO RELY ON CART. THE SERVICE IS FOR LOCATION WITHIN COUNTIES OF THE STATE OF FLORIDA IN SUPPORT OF DR-4399.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
503	70FBR419P00000021		\$ 13,860.00	DHARTI HOSPITALITY LLC	10/20/2018	10/28/2018	10/28/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	PMC ANNISTON REQUIRES HOTEL ROOMS IN THE ANNISTON	SAP Non-Competition (FAR 13)
504	70FBR419P00000022		\$ 14,850.00	RAM LAXMI LLC	10/19/2018	10/28/2018	10/28/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	SLEEP INN, OXFORD AL HURRICANE MICHAEL FEMA RESPONDER LODGING	SAP Non-Competition (FAR 13)
505	70FBR419P00000023		\$ 222,000.00	NORTH FLORIDA CONTRACTING & TESTING, INC.	10/23/2018	3/31/2019	6/30/2019	4399DR	FUNDING FOR THE VENDOR TO PROVIDE REGULAR PORTA POTTIES, ADA PORTA POTTIES, AND HAND WASH STATIONS WITH THREE TIMES A WEEK SERVICE FOR DRC'S AND OTHER LOCATION SUPPORTING DR 4399-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
506	70FBR419P00000023	P00002	\$ 270,000.00	NORTH FLORIDA CONTRACTING & TESTING, INC.	12/1/2018	5/31/2019	8/31/2019	4399DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR REGULAR PORTA POTTIES, ADA PORTA POTTIES, AND WASH STATIONS FOR THE FEMA HOUSING STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK, MARIANA, FL (MARIANA MUNICIPAL AIRPORT) IN SUPPORT OF DR 4399-FL. MODIFICATION ALSO DONE TO CHANGE TO THE COMPLETION DATE TO 5-31-2019, AND CHANGE THE OPTION PERIOD I DATES FROM 5-31-2019 TO 8-31-2019.	Completed
507	70FBR419P00000024		\$ 6,744.60	MODULAR SPACE CORPORATION	10/23/2018	10/24/2018	10/24/2018	4393DR	(1) 8'X20' AND (1) 12'X60' OFFICE TRAILERS FOR THE PERIOD OF 3 MONTHS WITH THE OPTION TO EXTEND MONTH BY MONTH.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
508	70FBR419P00000025		\$ 20,000.00	SYOTOS LLC	10/22/2018	10/24/2018	10/26/2018	4399DR	THE CONTRACTOR SHALL PROVIDE ARMED GUARD II SECURITY SERVICE FOR THE STATE FLORIDA IN SUPPORT OF DR4399-FL FOLLOWING COUNTIES: PRIMARILY DOING BUSINESS IN THE COUNTIES OF BAY, CALHOUN, FRANKLIN, GADSDEN, GULF, HAMILTON, JACKSON, JEFFERSON, LEON, LIBERTY, MADISON, SUWANNEE, TAYLOR, WAKULLA, ALACHUA, BAKER, BRADFORD, CITRUS, COLUMBIA, DIXIE, ESCAMBIA, GILCHRIST, HERNANDO, HILLSBOROUGH, HOLMES, LAFAYETTE, LEVY, MANATEE, OKALOOSA, PASCO, PINELLAS, SANTA ROSA, UNION, WALTON, AND WASHINGTON.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
509	70FBR419P00000025	P00001	\$ 40,000.00	SYOTOS LLC	10/25/2018	10/28/2018	10/28/2018	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE BY AN ADDITIONAL 4 DAYS TO ALLOW AMPLE TIME FOR AWARDED OF LONG TERM CONTRACT. AS A RESULT OF THE TIME EXTENSION, FUNDING HAS INCREASED BY \$40,000, FROM \$20,000 TO \$60,000 TO PREVENT DISRUPTION IN ARMED GUARD LEVEL II SECURITY SERVICE FOR THE STATE FLORIDA IN SUPPORT OF DR4399-FL.	Completed
510	70FBR419P00000026		\$ 426,720.00	SYOTOS LLC	10/29/2018	4/24/2019	6/24/2019	4399DR	THE CONTRACTOR SHALL PROVIDE ARMED GUARD II SECURITY SERVICE FOR THE STATE FLORIDA IN SUPPORT OF DR4399-FL FOLLOWING COUNTIES: PRIMARILY DOING BUSINESS IN THE COUNTIES OF BAY, CALHOUN, GADSDEN, GULF, JACKSON, LEON, LIBERTY, TAYLOR, WAKULLA, HOLMES AND WASHINGTON.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
511	70FBR419P00000029		\$ 20,000.00	A-OK PORTABLES, LLC	10/24/2018	3/31/2019	6/30/2019	4400DR	FUNDING FOR THE VENDOR TO PROVIDE REGULAR PORTA POTTIES, ADA PORTA POTTIES, AND HAND WASH STATIONS WITH THREE TIMES A WEEK SERVICE FOR DRC'S AND OTHER LOCATION SUPPORTING DR 4400-GA.	Completed
512	70FBR419P00000032		\$ 6,000.00	SUNBELT RENTALS, INC.	10/27/2018	1/26/2019	2/26/2019	4393DR	ORDER FOR THE RENTAL OF AN ALL TERRAIN FORKLIFT	Completed
513	70FBR419P00000033		\$ 59,892.00	ACCOMMODATIO NS 4 ALL LLC	10/17/2018	11/16/2018	11/16/2018	4399DR	ECONO LODGE FLORIDA IN SUPPORT OF DR 4399 FL FOR PERSONNEL WITH REASONABLE ACCOMMODATIONS	Completed
514	70FBR419P00000034		\$ 315,600.00	NATIONAL ALLIANCE SECURITY AGENCY, INC.	10/29/2018	4/30/2019	7/30/2019	4400DR	THE CONTRACTOR SHALL PROVIDE ARMED GUARD II SECURITY SERVICE AT THE JFO, BRANCH OFFICES AND DRC'S FOR THE STATE GEORGIA IN SUPPORT OF DR 4400-GA. THE FOLLOWING ARE DECLARED IA COUNTIES FOR POTENTIAL DRC'S: BAKER, CALHOUN, CLAY, CRISP, DECATUR, DOUGHERTY, EARLY, GRADY, LAURENS, LEE, MILLER, MITCHELL, RANDOLPH, SEMINOLE, SUMTER, TERRELL, TIFT, THOMAS, TURNER, AND WORTH.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
515	70FBR419P00000035		\$ 2,700.00	AMERICAN DOCUMENT SECURITIES INC	10/29/2018	1/28/2019	7/28/2019	4400DR	THE VENDOR WILL PROVIDE (10) TEN 64 GALLON SHREDDER BINS WITH ONCE A WEEK ONSITE SHREDDING SERVICE AT THE JFO LOCATED AT 1500 CENTER PKWY, EAST POINT, GA 30344 IN SUPPORT OF DR 4400-GA.	Completed
516	70FBR419P00000035	P00001	\$ 420.00	AMERICAN DOCUMENT SECURITIES INC	12/1/2018	1/28/2019	7/28/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (4) FOUR SHREDDING BINS FOR THE AFO LOCATED AT 691 WELLBORN RD, WARNER ROBINS, GA 31088 IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO CHANGE THE RPROJECT OFFICER FROM MAYMUNAH MIRZA TO KAREN BRADSHAW.	Completed
517	70FBR419P00000035	P00002	\$ 630.00	AMERICAN DOCUMENT SECURITIES INC	12/26/2018	4/28/2019	7/28/2019	4400DR	MODIFICATION DONE TO EXERCISE OPTION I AND TO ADD ADDITIONAL FUNDING FOR (2) TWO SHREDDER BINS FOR A TOTAL OF (6) SHREDDER BINS AT THE AFO LOCATED AT 691 WELLBORN RD, WARNER ROBINS, GA 31088 IN SUPPORT OF DR 4400-GA.	Completed
518	70FBR419P00000036		\$ 855.00	SHARP ELECTRONICS CORPORATION	10/29/2018	1/29/2019	4/29/2019	4394DR	FUNDING NEEDED FOR (1) ONE BLACK AND WHITE COPIER SERVICE AT 200 DOZIER BLVD. FLORENCE, SC 29501 IN SUPPORT OF DR 439486-SC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
519	70FBR419P00000036	P00001	\$ 855.00	SHARP ELECTRONICS CORPORATION	11/15/2018	1/29/2019	4/29/2019	4394DR	ADDITIONAL FUNDING NEEDED FOR (1) ONE BLACK AND WHITE COPIER AT THE BRANCH OFFICE LOCATED AT 5900 CORE AVE SUITE 404 NORTH CHARLESTON, SC 29406 IN SUPPORT OF DR 439486-SC.	Completed
520	70FBR419P00000037		\$ 20,202.18	ABS TECHNOLOGY SOLUTIONS INC	10/30/2018	1/30/2020	1/30/2020	4399DR	FUNDING FOR (8) EIGHT BLACK AND WHITE COPIERS AND (1) ONE COLOR COPIER FOR THE AFO'S IN TALLAHASSEE, FL IN SUPPORT OF DR 4399-FL	Completed
521	70FBR419P00000037	P00001	\$ 17,930.00	ABS TECHNOLOGY SOLUTIONS INC	11/21/2018	1/30/2020	1/30/2020	4399DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PROVIDE BLACK AND WHITE AND COLOR COPIERS FOR MARIANA, PANAMA CITY, BRISTOL, AND TALLAHASSEE, FL IN SUPPORT OF DR 4399-FL.	Completed
522	70FBR419P00000040		\$ 15,000.00	ALEXANDER OFFICE CENTER	11/1/2018	1/29/2019	1/29/2019	4400DR	PROVIDE RENTAL OF 5 EA. B/W COPY MACHINES AND 2 EA. COLOR COPY MACHINES SUPPORTING DR-4400-GA.	Completed
523	70FBR419P00000040	P00001	\$ 300.00	ALEXANDER OFFICE CENTER	11/9/2018	1/29/2019	1/29/2019	4400DR	PROVIDE RENTAL OF 5 EA. B/W COPY MACHINES AND 2 EA. COLOR COPY MACHINES SUPPORTING DR-4400-GA.	Completed
524	70FBR419P00000040	P00002	\$ 4,600.00	ALEXANDER OFFICE CENTER	11/13/2018	2/15/2019	2/15/2019	4400DR	PROVIDE RENTAL OF 1 EA. B/W COPY MACHINES AND 1 EA. COLOR COPY MACHINES SUPPORTING DR-4400-GA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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525	70FBR419P00000041		\$ 115,200.00	DEEP CREEK LANDING, LLC.	12/12/2018	11/5/2019	5/6/2020	4393DR	DEEP CREEK RV RESORT AND CAMPGROUND COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
526	70FBR419P00000041	P00001	\$ 17,600.00	DEEP CREEK LANDING, LLC.	12/19/2018	11/5/2019	5/6/2020	4393DR	MODIFICATION TO ADD 2 PADS TO THE DEEP CREEK RV RESORT AND CAMPGROUND COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
527	70FBR419P00000042		\$ 120,600.00	ALLMAN HOMES MANAGEMENT LLC	11/2/2018	11/1/2019	11/1/2019	4393DR	THIS PURCHASE ORDER IS TO PROVIDES TRAVEL TRAILER (TT) PADS TO BE USED IN SUPPORT OF THE DISASTER RECOVERY MISSION IN THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed
528	70FBR419P00000044		\$ 5,000.00	AMERICAN BAR ASSOCIATION	11/2/2018	10/31/2019	10/31/2019	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE LEGAL SERVICE IN SUPPORT OF DR-4399 -FL	Only One Source - Other (FAR 6.302-1 other)
529	70FBR419P00000045		\$ 9,123.60	DUMPSTER SERVICES LLC	11/5/2018	2/1/2019	11/1/2019	4399DR	DUMPSTER SERVICE WITH WEEKLY PICK-UP FOR FEDERAL STAGING AREA, BRANCH 1, PANAMA CITY, FL IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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530	70FBR419P00000046		\$ 11,335.67	CLEANING PLUS JANITORIAL SERVICES LLC	11/6/2018	12/1/2018	1/1/2019	4399DR	JANITORIAL SERVICES DRC #3, #5, #6 AND #11 IN SUPPORT OF HURRICANE MICHAEL, DR-4399-FL RESPONSE.	Completed
531	70FBR419P00000046	P00001	\$ 11,335.67	CLEANING PLUS JANITORIAL SERVICES LLC	11/29/2018	1/1/2019	1/1/2019	4399DR	EXERCISE OPTION 1 FOR JANITORIAL SERVICES DRC #3, #5, #6 AND #11 IN SUPPORT OF HURRICANE MICHAEL, DR-4399-FL RESPONSE. NEW PERIOD OF PERFORMANCE: 12/2/2018 TO 1/1/2019	Completed
532	70FBR419P00000047		\$ 489,500.00	HAMVIS PROPERTIES, INC.	11/6/2018	5/1/2019	5/1/2019	4393DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF DISASTER 4393 IN NORTH CAROLINA RESULTING FROM HURRICANE FLORENCE.	Completed
533	70FBR419P00000051		\$ 465,000.00	HAMVIS PROPERTIES, INC.	11/6/2018	5/1/2019	5/1/2019	4393DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS IN SUPPORT OF DISASTER 4393 IN NORTH CAROLINA RESULTING FROM HURRICANE FLORENCE.	Completed
534	70FBR419P00000052		\$ 7,276.95	FEDERAL CONTRACTS CORP	11/5/2018	2/28/2019	8/31/2019	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE A ROUGH TERRAIN FORK LIFT	Completed

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535	70FBR419P00000053		\$ 68,607.84	SYOTOS LLC	10/31/2018	11/8/2018	11/8/2018	4399DR	THE CONTRACTOR SHALL PROVIDE ARMED GUARD II SECURITY SERVICE FOR THE STATE FLORIDA IN SUPPORT OF DR4399-FL FOLLOWING COUNTIES: PRIMARILY DOING BUSINESS IN THE COUNTIES OF BAY, CALHOUN, FRANKLIN, GADSDEN, GULF, HAMILTON, JACKSON, JEFFERSON, LEON, LIBERTY, MADISON, SUWANNEE, TAYLOR, WAKULLA, ALACHUA, BAKER, BRADFORD, CITRUS, COLUMBIA, DIXIE, ESCAMBIA, GILCHRIST, HERNANDO, HILLSBOROUGH, HOLMES, LAFAYETTE, LEVY, MANATEE, OKALOOSA, PASCO, PINELLAS, SANTA ROSA, UNION, WALTON, AND WASHINGTON.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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536	70FBR419P00000056		\$ 25,200.00	LAST CHANCE CAMPGROUND, LLC	11/10/2018	11/6/2019	11/6/2019	4393DR	THIS IS A FIRM-FIXED PRICE SERVICE CONTRACT TO PROVIDE COMMERCIAL PARK PADS IN THE SUPPORT OF DR-4393-NC. PADS ARE LOCATED IN LAST CHANCE CAMPGROUND, LLC AT 1 LAST CHANCE CIRCLE, HALSBORO, NC 28450 PERIOD OF PERFORMANCE IS ONE (1) YEAR FROM 7 NOV 2018 TO 6 NOV 2019 WITH TWO (2) SIX MONTH OPTION PERIODS AT FEMA DISCRETION. TOTAL CONTRACT VALUE: \$25,200.00.	SAP Non-Competition (FAR 13)
537	70FBR419P00000056	P00001	\$ 8,400.00	LAST CHANCE CAMPGROUND, LLC	12/3/2018	11/6/2019	11/6/2019	4393DR	TO ADD ONE (1) ADDITIONAL RV PAD TO THE EXISTING CONTRACT IN SUPPORT OF DR-4393-NC AS A RESULT OF HURRICANE FLORENCE	SAP Non-Competition (FAR 13)
538	70FBR419P00000056	P00002	\$ 8,400.00	LAST CHANCE CAMPGROUND, LLC	12/5/2018	11/27/2019	11/27/2019	4393DR	TO ADD ONE (1) ADDITIONAL RV PAD TO THE EXISTING CONTRACT IN SUPPORT OF DR-4393-NC AS A RESULT OF HURRICANE FLORENCE	SAP Non-Competition (FAR 13)
539	70FBR419P00000056	P00003	\$ 25,200.00	LAST CHANCE CAMPGROUND, LLC	12/11/2018	12/9/2019	12/9/2019	4393DR	TO ADD THREE (3) ADDITIONAL RV PAD TO THE EXISTING CONTRACT IN SUPPORT OF DR-4393-NC AS A RESULT OF HURRICANE FLORENCE	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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540	70FBR419P00000056	P00004	\$ 42,000.00	LAST CHANCE CAMPGROUND, LLC	12/21/2018	12/19/2019	12/19/2019	4393DR	TO ADD THREE (5) ADDITIONAL RV PAD TO THE EXISTING CONTRACT IN SUPPORT OF DR-4393-NC AS A RESULT OF HURRICANE FLORENCE	SAP Non-Competition (FAR 13)
541	70FBR419P00000059		\$ 487,500.00	HAMVIS PROPERTIES, INC.	11/12/2018	11/8/2019	11/8/2019	4393DR	THIS PURCHASE ORDER IS TO PROVIDE TRAVEL TRAILERS FOR DISASTER RECOVERY SUPPORT IN NC AS A RESULT OF HURRICANE FLORENCE.	Completed
542	70FBR419P00000060		\$ 249,000.00	HAMVIS PROPERTIES, INC.	11/12/2018	11/8/2019	11/8/2019	4393DR	THIS PURCHASE ORDER IS TO PROVIDE TRAVEL TRAILERS FOR DISASTER RECOVERY SUPPORT IN NC AS A RESULT OF HURRICANE FLORENCE.	Completed
543	70FBR419P00000061		\$ 190,548.00	REX & SONS RVS INC	11/10/2018	11/8/2019	11/8/2019	4393DR	THIS PURCHASE ORDER IS TO PROVIDE TRAVEL TRAILERS FOR DISASTER RECOVERY SUPPORT IN NC AS A RESULT OF HURRICANE FLORENCE.	Completed
544	70FBR419P00000062		\$ 1,862.00	GOVCONNECTIO N, INC.	11/14/2018	12/14/2018	12/14/2018	4393DR	IT SUPPLIES (DOUBLE ENTRY RACK CASE W /SHOCK MOUNTED RACK FRAME) TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
545	70FBR419P00000063		\$ 1,159.85	CDW GOVERNMENT LLC	11/14/2018	12/14/2018	12/14/2018	4393DR	IT EQUIPMENT (APC SMART) TO BE USED IN SUPPORT OF DR-4393-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
546	70FBR419P00000066		\$ 571,737.50	TRAVELCAMP, LLC	11/29/2018	12/13/2018	12/13/2018	4399DR	THIS ORDER IS TO PURCHASE TRAVEL TRAILERS FOR THE STATE OF FLORIDA DISASTER RECOVERY AS RESULT OF HURRICANE MICHAEL.	Completed
547	70FBR419P00000067		\$ 108,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	12/3/2018	11/13/2019	11/13/2019	4393DR	THE PURCHASE ORDER PROVIDES PADS/LOTS TO PLACE TRAVEL TRAILERS IN SUPPORT OF THE DISASTER RECOVERY EFFORTS IN NORTH CAROLINA AS A RESULT OF HURRICANE FLORENCE.	Completed
548	70FBR419P00000069		\$ 12,775.00	CLEANING PLUS JANITORIAL SERVICES LLC	11/15/2018	2/15/2019	5/15/2019	4399DR	DAILY JANITORIAL SERVICE INCLUDING SUPPLIES FOR DRC #8 IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: 11/16/2018 THROUGH 02/15/2019 - 3 MONTH BASE WITH THREE 3-MONTH OPTIONS (TOTAL POP = 6 MONTHS).	Completed
549	70FBR419P00000071		\$ 14,400.00	INDEPENDENT CLEANING SERVICE LLC	11/21/2018	2/23/2019	5/23/2019	4399DR	DAILY JANITORIAL SERVICE INCLUDING SUPPLIES FOR TWO (2) FEMA DISASTER RECOVERY CENTERS #10 AND #12 IN SUPPORT OF DR-4399-FL. BASE OF THREE (3) MONTHS WITH THREE(3) ONE (1)-MONTH OPTIONS. TOTAL 6 MONTHS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
550	70FBR419P00000072		\$ 14,400.00	JD TREMEC LLC	11/27/2018	2/25/2019	2/25/2019	4399DR	FULL DAILY JANITORIAL SERVICES FOR BRANCH II/III OFFICE, MARIANNA, FL IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: 11/26/2018 THROUGH 2/25/2019 (3 MONTHS)	Completed
551	70FBR419P00000073		\$ 13,500.00	JD TREMEC LLC	11/29/2018	2/28/2019	6/1/2019	4399DR	FULL JANITORIAL SERVICES FOR DRC #7, GADSDEN COUNTY, GRETNA FL IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL OPERATIONS. PERIOD OF PERFORMANCE: 12/1/2018 THROUGH 2/28/2018 (3 MONTHS)	Completed
552	70FBR419P00000074		\$ 13,380.00	S & J TENTS AND EVENT RENTALS LLC	12/7/2018	1/7/2019	4/7/2019	4399DR	LIGHT TOWERS FOR DISASTER RECOVERY CENTERS #10 AND #13 IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: ONE (1) MONTH 12/8/2018 THROUGH 1/7/2019, WITH A TWO (1)-MONTH OPTIONS.	Completed
553	70FBR419P00000079		\$ 72,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	12/3/2018	11/14/2019	11/14/2019	4393DR	THIS PURCHASE ORDER LEASES PADS/LOTS IN CEDAR GROVE MHP FOR DISASTER RECOVERY IN NORTH CAROLINA AS RESULT OF HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
554	70FBR419P00000079	P00001	\$ 12,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	12/5/2018	11/14/2019	11/14/2019	4393DR	THIS MOD ADDS ONE PAD TO THIS PURCHASE ORDER FOR LEASE IN CEDAR GROVE MHP FOR DISASTER RECOVERY IN NORTH CAROLINA AS RESULT OF HURRICANE FLORENCE.	Completed
555	70FBR419P00000081		\$ 5,000.00	AMERICAN BAR ASSOCIATION	11/15/2018	11/16/2018	11/16/2018	4400DR	PROVIDE DISASTER LEGAL SERVICES FOR SURVIVORS OF DR-4400-GA WITH THE YOUNG LAWYERS OF AMERICA THROUGH AN AGREEMENT WITH THE AMERICAN BAR ASSOCIATION.	Completed
556	70FBR419P00000082		\$ 49,254.62	ROCKWELL AMERICAN SERVICES, LTD.	11/15/2018	1/14/2019	2/14/2019	4399DR	MARIANNA STAGING EQUIPMENT FOR FORKLIFT, PORTABLE LIGHT TOWERS, GENERATORS, FUEL, DELIVERY AND REMOVAL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

557	70FBR419P00000092	\$ 42,840.00	AMMIE'S MOBILE HOME PARK LLC	11/21/2018	5/20/2019	5/20/2020	4399DR	<p>IGF::OT::IGF</p> <p>RENTAL/LEASE OF TWELVE (12) COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS. FEMA SHALL PAY RENT/LEASE OF \$595 PER PAD FOR A TOTAL OF \$7,140.00 PER MONTH.</p> <p>TOTAL ESTIMATED VALUE OF THIS CONTRACT INCLUDING OPTIONS SHALL BE \$128,520.00. VALUE OF THE INITIAL BASE PERIOD OF PERFORMANCE SHALL BE \$42,840.00. THE CONTRACTING OFFICER IS THE ONLY OFFICIAL AUTHORIZE TO MAKE CHANGES TO THIS CONTRACT.</p> <p>FEMA MAY END THE LEASE ON ALL OR SOME OF THE LOTS WITH A 2 WEEK ADVANCE NOTICE.</p> <p>GOVERNMENT POC: CONTRACTING OFFICER: MARVIN R. JENNINGS...MARVIN. R.JENNINGS@FEMA.DHS.GOV CONTRACTING OFFICER REPRESENTATIVE: DEREK</p>	Only One Source - Other (FAR 6.302-1 other)
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Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									<p>REAVES...DEREK.RE AVES@FEMA.DHS.GOV TECHNICAL MONITOR: VICTORIA L. SASEK...VICTORIA.S ASEK@FEMA.DHS.GOV</p> <p>CONTRACTOR POC: CLARK FLETCHER...ACLAR KFLETCHER@GMAIL.COM</p> <p>PAD LEASE LOT NUMBERS: LOT 1,10,14,37,42,45,48,80,81,55,75,44</p> <p>PERIOD OF PERFORMANCE (POP): BASE POP: 11-21-2018 THROUGH 05-20-2019 OPTION 1: 180 DAYS AFTER BASE POP OPTION 2: 360 DAYS AFTER BASE POP</p>	
558	70FBR419P00000092	P00001	\$ 43,872.08	AMMIE'S MOBILE HOME PARK LLC	12/11/2018	5/20/2019	5/20/2020	4399DR	<p>MODIFICATION TO ADD FOURTEEN COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS TO EXISTING CONTRACT IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.</p>	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
559	70FBR419P00000093		\$ 26,100.00	SMITH JR, IRA M	12/4/2018	11/20/2019	5/21/2020	4393DR	COMFORT MOBILE HOME PARK COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
560	70FBR419P00000094		\$ 477,703.00	JCJ MANAGEMENT LLC	11/23/2018	11/25/2018	11/25/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
561	70FBR419P00000095		\$ 35,408.63	ELITE BUSINESS STRATEGIES, LLC	11/27/2018	2/26/2019	2/26/2019	4399DR	THE PURPOSE OF THE PURCHASE ORDER (PO) IS TO PROCURE INK CARTRIDGES IN SUPPORT OF DR4399-FL	Completed
562	70FBR419P00000096		\$ 628,875.00	TRAVELCAMP, LLC	11/29/2018	11/30/2018	11/30/2018	4399DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS TO SUPPORT THE STATE OF FLORIDA DURING DISASTER RECOVERY OPERATIONS AS A RESULT OF HURRICANE MOICHAEL.	Completed
563	70FBR419P00000098		\$ 395,126.00	PANHANDLE RV, INC.	11/23/2018	11/26/2018	11/26/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
564	70FBR419P00000099		\$ 399,106.50	JCJ MANAGEMENT LLC	11/29/2018	12/1/2018	12/1/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
565	70FBR419P00000101		\$ 38,400.00	BASDEN, JAMES W	12/7/2018	11/28/2019	5/29/2020	4393DR	JIMMY B'S MOBILE HOME PARK COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
566	70FBR419P00000102		\$ 486,500.00	HAMVIS PROPERTIES, INC.	11/29/2018	11/30/2018	11/30/2018	4393DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS IN THE STATE OF NORTH CAROLINA IN SUPPORT OF DISASTER RELIEF EFFORTS AS A RESULT OF HURRICANE FLORENCE.	Completed
567	70FBR419P00000103		\$ 445,500.00	HAMVIS PROPERTIES, INC.	11/29/2018	11/30/2018	11/30/2018	4393DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS IN THE STATE OF NORTH CAROLINA IN SUPPORT OF DISASTER RELIEF EFFORTS AS A RESULT OF HURRICANE FLORENCE.	Completed
568	70FBR419P00000104		\$ 3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	12/4/2018	3/4/2019	3/4/2019	4399DR	DUMPSTER AT MARIANNA STAGING SITE	Public Interest (FAR 6.302-7)
569	70FBR419P00000106		\$ 240,000.00	884 ROBERTS MFP, LLC	12/18/2018	11/30/2019	6/1/2020	4393DR	LIGHTHOUSE WAY MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
570	70FBR419P00000107		\$ 43,281.00	BLUE TECH INC.	12/5/2018	1/2/2019	1/2/2019	4399DR	FUJITSU SNAP SCAN IX500 PORTABLE SCANNERS	Public Interest (FAR 6.302-7)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
571	70FBR419P00000108		\$ 27,000.00	BATTS, DUANE ALAN	12/18/2018	12/4/2019	6/5/2020	4393DR	BUTLER STREET MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
572	70FBR419P00000109		\$ 36,000.00	BATTS, DUANE ALAN	12/18/2018	12/4/2019	6/5/2020	4393DR	WALLACE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
573	70FBR419P00000110		\$ 72,000.00	BATTS, DUANE ALAN	12/18/2018	12/4/2019	6/5/2020	4393DR	SQUIRES MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
574	70FBR419P00000111		\$ 12,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	12/6/2018	12/4/2019	12/4/2019	4393DR	TO LEASE PADS/LOTS FOR HOUSING IN THE SUPPORT OF HURRICANE FLORENCE (DR-4393-NC)	SAP Non-Competition (FAR 13)
575	70FBR419P00000112		\$ 12,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	12/6/2018	12/4/2019	12/4/2019	4393DR	TO LEASE LOTS/PADS FOR THE PLACEMENT OF RV/MOBILE HOMES IN SUPPORT OF HURRICANE FLORENCE DR-4393-NC	SAP Non-Competition (FAR 13)
576	70FBR419P00000113		\$ 419,040.00	PANHANDLE RV, INC.	12/5/2018	12/31/2018	12/31/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
577	70FBR419P00000114		\$ 2,550.00	ESA P PORTFOLIO OPERATING LESSEE, LLC	12/14/2018	12/21/2018	12/21/2018	4399DR	THE PURPOSE OF THIS PURCHASE ORDER (PO) IS THE PROCURE FIVE(5) LODGING ROOMS OF FIVE (5) NIGHTS FOR LOCAL HIRES FROM PANAMA CITY , FL ATTENDING TRAINING IN TALLAHASSEE, FL IN SUPPORT OF DR4399-FL	Completed
578	70FBR419P00000115		\$ 476,615.12	EMERALD COAST RV CENTER, LLC	12/6/2018	12/31/2018	12/31/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
579	70FBR419P00000116		\$ 117,600.00	RICE, CHARLENE	12/8/2018	6/13/2019	6/13/2020	4399DR	IGF::OT::IGF RENTAL/LEASE OF 28 COMMERCIAL TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	Only One Source - Other (FAR 6.302-1 other)
580	70FBR419P00000118		\$ 422,580.00	PANHANDLE RV, INC.	12/8/2018	12/31/2018	12/31/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
581	70FBR419P00000119		\$ 38,160.00	BAY OAKS VILLAGE MHP INC	12/10/2018	6/13/2019	6/13/2020	4399DR	RENTAL/LEASE OF 8 COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
582	70FBR419P00000119	P00001	\$ 62,010.00	BAY OAKS VILLAGE MHP INC	12/21/2018	6/13/2019	6/13/2020	4399DR	MODIFICATION TO INCREASE THE NUMBER OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS BY THIRTEEN (NEW QUANTITY 21)	SAP Non-Competition (FAR 13)
583	70FBR419P00000120		\$ 6,300.00	DOUGLAS DYKES	12/10/2018	6/10/2019	6/10/2020	4399DR	RENTAL/LEASE OF 3 COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
584	70FBR419P00000121		\$ 484,186.00	TRAVELCAMP, LLC	12/10/2018	12/14/2018	12/14/2018	4399DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS TO SUPPORT THE DR4399-FL DURING DISASTER RECOVERY OPERATIONS AS A RESULT OF HURRICANE MICHAEL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
585	70FBR419P00000124		\$ 407,506.00	PANHANDLE RV, INC.	12/12/2018	12/31/2018	12/31/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
586	70FBR419P00000125		\$ 7,005.00	ATLENVRON LLC	12/12/2018	3/13/2019	6/13/2019	4399DR	DUMPSTER SERVICE FOR FEMA WAREHOUSE, DR-4399-FL - TALLAHASSEE - 3 MONTHS: 12/14/2018 TO 3/13/2019	Completed
587	70FBR419P00000126		\$ 26,880.00	BOB LITTLE ESTATES LLC	12/13/2018	5/31/2019	5/31/2020	4399DR	RENTAL/LEASE OF EIGHT COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
588	70FBR419P00000127		\$ 70,000.00	IRONDOG INC	12/12/2018	12/31/2018	12/31/2018	4399DR	TO REMOVE 14 SEVERELY DAMAGED MOBILE HOME AND DEBRIS FOR THE PURPOSE OF CLEARING LOT TO HOUSE DISPLACED SURVIVORS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
589	70FBR419P00000129		\$ 8,100.02	ENTERTAINMENT MARKETING GROUP, INC., THE	12/27/2018	3/26/2019	3/26/2019	4399DR	DUMPSTER RENTAL AND PICK-UP SERVICE DISASTER RECOVERY CENTER INS SUPPORT OF DR4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
590	70FBR419P00000131		\$ 418,696.00	DIXIE-DEFUNIAK, L.L.C.	12/13/2018	12/31/2018	12/31/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
591	70FBR419P00000132		\$ 4,453.56	SIKES PROPERTIES LLC	12/15/2018	5/31/2019	5/31/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
592	70FBR419P00000132	P00001	\$ 4,133.40	SIKES PROPERTIES LLC	12/27/2018	5/31/2019	5/31/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
593	70FBR419P00000133		\$ 6,690.00	S & J TENTS AND EVENT RENTALS LLC	12/14/2018	1/13/2019	1/13/2019	4399DR	LIGHT TOWERS FOR DISASTER RECOVERY CENTERS #7 IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: ONE (1) MONTH 12/14/2018 THROUGH 1/13/2019, WITH A TWO (1)-MONTH OPTIONS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
594	70FBR419P00000134		\$ 30,060.00	TRAVELERS PROPERTY LLC	12/14/2018	5/31/2019	5/31/2020	4399DR	RENTAL/LEASE OF TWELVE COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
595	70FBR419P00000135		\$ 459,826.00	TRAVELCAMP, LLC	12/15/2018	12/31/2018	12/31/2018	4399DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS TO SUPPORT THE DR4399-FL DURING DISASTER RECOVERY OPERATIONS AS A RESULT OF HURRICANE MICHAEL.	Completed
596	70FBR419P00000137		\$ 12,000.00	MEE HOLDINGS LLC	12/18/2018	6/18/2019	6/18/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
597	70FBR419P00000139		\$ 439,943.00	PANHANDLE RV, INC.	12/17/2018	12/31/2018	12/31/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
598	70FBR419P00000140		\$ 7,200.00	SIKES PROPERTIES LLC	12/18/2018	6/18/2019	6/18/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
599	70FBR419P00000142		\$ 4,200.00	PATRICIA L ARGYROS	12/20/2018	6/20/2019	6/20/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
600	70FBR419P00000143		\$ 7,200.00	ALAMEDA HOMES, LLC	12/19/2018	6/19/2019	6/19/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
601	70FBR419P00000145		\$ 403,420.00	DIXIE-DEFUNIAK, L.L.C.	12/18/2018	12/21/2018	12/21/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
602	70FBR419P00000146		\$ 437,063.00	PANHANDLE RV, INC.	12/21/2018	12/26/2018	12/26/2018	4399DR	PROCUREMENT OF TWENTY (20) TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN FLORIDA, UNDER DR-4399-FL	Completed
603	70FBR419P00000147		\$ 121,770.00	DECHELLIS, FRANCIS	12/20/2018	6/19/2019	6/19/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
604	70FBR419P00000148		\$ 471,082.00	TRAVELCAMP, LLC	12/20/2018	12/24/2018	12/24/2018	4399DR	THIS PURCHASE ORDER IS TO PURCHASE TRAVEL TRAILERS TO SUPPORT THE DR4399-FL DURING DISASTER RECOVERY OPERATIONS AS A RESULT OF HURRICANE MICHAEL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
605	70FBR419P00000149		\$ 17,640.00	TRANS COAST INVESTMENTS, LLC	12/21/2018	6/21/2019	6/21/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
606	70FBR419P00000160		\$ 25,740.00	RUSTIC SAMS RESORT CAMP GROUND	12/24/2018	6/23/2019	6/23/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
607	70FBR419P00000161		\$ 13,200.00	PANAMA CITY MOBILE ESTATE	12/27/2018	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
608	70FBR419P00000162		\$ 11,550.00	BETTY ANDERSON	12/24/2018	6/24/2019	6/24/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
609	70FBR419P00000163		\$ 7,200.00	B & W ENTERPRISES II, LLC	12/24/2018	6/24/2019	6/24/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
610	70FBR419P00000164		\$ 93,000.00	BURGAW MHP, LLC	12/28/2018	12/26/2019	12/26/2019	4393DR	THIS PURCHASE ORDER LEASES PADS/LOTS IN BLUEBERRY HILL MHP FOR DISASTER RECOVERY IN NORTH CAROLINA AS RESULT OF HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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611	70FBR419P00000165		\$ 42,000.00	FLORIDA CAVERNS RV RESORT, LLC	12/26/2018	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
612	70FBR419P00000166		\$ 3,000.00	HOYT W MCDOWELL	12/28/2018	6/28/2019	6/28/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
613	70FBR419P00000167		\$ 24,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	12/27/2018	12/27/2019	12/26/2020	4393DR	TO LEASE LOTS/PADS FOR THE PLACEMENT OF RV/MOBILE HOMES IN SUPPORT OF HURRICANE FLORENCE DR-4393-NC	Competed
614	70FBR419P00000171		\$ 2,100.00	MONTFORD, VICKI	12/27/2018	6/27/2019	6/27/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
615	70FBR419P00000172		\$ 93,180.00	BAY OAKS VILLAGE MHP II, INC.	12/28/2018	6/28/2019	6/28/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
616	70FBR419P00000174		\$ 50,400.00	MILL VILLAGE MHP, LLC	12/12/2018	6/3/2019	6/3/2020	4399DR	<p>RENTAL/LEASE OF TWELVE (12) COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS. FEMA SHALL PAY RENT/LEASE OF \$700 PER PAD FOR A TOTAL OF \$8,400.00 PER MONTH.</p> <p>TOTAL SIX MONTH COST FOR ALL PADS UNDER THIS CONTRACT SHALL NOT EXCEED \$50,400.00 (\$8,400 X 6 MONTHS)WITHOUT APPROVAL OF THE CONTRACTING OFFICER. ESTIMATED OVERALL CONTRACT VALUE IF ALL OPTIONS ARE EXERCISED SHALL BE \$151,200.00.</p> <p>FEMA MAY END THE LEASE ON ALL OR SOME OF THE LOTS WITH A 2 WEEK ADVANCE NOTICE.</p> <p>PAD LEASE LOT NUMBERS: LOT 2,3,10,11,13,14,15,16, 20,21,22,24</p>	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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617	70FA3018D00000002 70FBR518F00000032	P00001	\$ 79.98	AT&T MOBILITY LLC	10/22/2018	10/23/2018	10/23/2018	4383DR	DR-4383 WI WIRELESS REQUIREMENTS 19Y 202-735-4375 (MY PHONE #) 35 578607 039440 3 (IMEI NUMBER) 890141042788661308 93 (SIM/ICCID#)	Completed
618	70FA3018D00000002 70FBR518F00000032	P00002	\$ 102.77	AT&T MOBILITY LLC	11/26/2018	2/7/2019	2/7/2019	4383DR	DR-4383 WI WIRELESS REQUIREMENTS 24Y PHONE # 202-655-8719 IMEI # 35 307009 555 9668 SIM/ICCID# 890141042714693291 11	Completed
619	70FA3018D00000002 70FBR519F00000001		\$ 7,198.30	AT&T MOBILITY LLC	10/4/2018	1/7/2019	1/7/2019	4390DR	MN-4390 IPHONES 60 IPHONES 3 MONTHS OF SERVICE	Completed
620	70FA3018D00000002 70FBR519F00000002		\$ 465.44	AT&T MOBILITY LLC	10/13/2018	4/4/2019	4/4/2019	4390DR	SIM CARD ACTIVATION FOR CRADLE POINTS 2 CARDS FOR 6 MONTHS 2 CARDS FOR 2 MONTHS	Completed
621	HSFE8013D0074 70FBR519F00000003		\$ 322,868.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/19/2018	4/17/2019	4/17/2019	4402DR	TASK ORDER TO SUPPORT 1,800 HOUSING INSPECTIONS IN THE STATE OF WISCONSIN AS A RESULT OF HEAVY RAIN AND SEVERE FLOODING AND DR-4402-WI APPROVAL.	Completed
622	HSFE8013D0074 70FBR519F00000003	P00001	\$ 139,980.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	11/19/2018	4/17/2019	4/17/2019	4402DR	TASK ORDER MODIFICATION TO INCREASE INSPECTIONS BY 1,000 IN SUPPORT OF DR-4402-WI.	Completed

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623	HSFE8013D0074 70FBR519F00000003	P00002	\$ 100,861.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	12/17/2018	4/17/2019	4/17/2019	4402DR	TASK ORDER MODIFICATION TO INCREASE INSPECTIONS BY 500 AND ACTIVATE INCREMENT 1 TO EXTEND THE PERIOD OF PERFORMANCE IN SUPPORT OF DR-4402-WI.	Completed
624	70FA3018D00000002 70FBR519F00000005		\$ 7,018.20	AT&T MOBILITY LLC	10/24/2018	1/28/2019	1/28/2019	4402DR	BOC 2331 TELECOM PHONE SERVICE REQUIRED FOR DR44	Completed
625	70FA3018D00000003 70FBR519F00000007		\$ 2,101.47	CELLCO PARTNERSHIP	10/30/2018	1/22/2020	1/22/2020	4402DR	BOC 2331 TELECOM CELLULAR DATA SERVICE	Completed
626	HSFE7016A1971 70FBR519F00000008		\$ 90,255.00	CRESSTON COMPANY LLC, THE	11/1/2018	10/22/2019	10/22/2019	4402DR	TRANSLATION SERVICES, DR-4402-WI	Completed
627	HTC71117DC003 70FBR519F00000009		\$ 5,000.00	UNITED PARCEL SERVICE CO.	10/30/2018	10/22/2019	10/22/2019	4402DR	BOC SHIPPING SHIPPING UPS WILL BE UTILIZED IN OPE	Mobilization, Essential R&D (FAR 6.302-3)
628	HSHQDC13D00019 70FBR519F00000011		\$ 12,898.00	BLUE TECH INC.	11/2/2018	1/7/2020	1/7/2020	4390DR	BOC 3170 IT EQUIPMENT LED MONITORS FOR UTILIZAT	Completed
629	70FA3018D00000003 70FBR519F00000012		\$ 600.18	CELLCO PARTNERSHIP	11/2/2018	7/18/2019	7/18/2019	4402DR	BOC 2331: WIRELESS SERVICE - 7 IPAD SIM CARDS REQU	Completed
630	HSHQDC13D00023 70FBR519F00000015		\$ 9,498.45	GOVERNMENT ACQUISITIONS, INC.	12/14/2018	1/7/2020	1/7/2020	4402DR	DR 4402-WI DELL MONITORS QUANTITY 65	Completed
631	70FBR519P00000001		\$ 4,223.97	TRADION ENTERPRISES INC	10/13/2018	1/14/2019	1/14/2019	4383DR	JANITORIAL SERVICES DR-4383-WI	Completed
632	70FBR519P00000002		\$ 7,107.00	MARYLAND DIGITAL COPIER INC.	11/8/2018	2/4/2019	2/4/2019	4390DR	BOC 2336 B/W COPIER RENTAL - RENTAL COST TO I	Completed
633	70FBR519P00000003		\$ 1,040.25	ECOLOGY MIR GROUP LLC	11/6/2018	2/7/2019	2/7/2019	4390DR	BOC 2587 BUILDING MAINTENANCE ON SITE SHREDDING	Completed

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634	70FBR519P00000004		\$ 6,149.10	MARYLAND DIGITAL COPIER INC.	11/8/2018	2/3/2019	2/3/2019	4402DR	RENTAL OF TWO BLACK AND WHITE COPIERS WITH CAPABIL	Completed
635	70FBR519P00000005		\$ 1,285.32	EVERYTHING(S) EVENTFUL, LLC	11/7/2018	2/9/2019	2/9/2019	4402DR	SHREDDING DR-4402-WI 90 DAY POP	Completed
636	70FBR519P00000006		\$ 5,000.00	AMERICAN BAR ASSOCIATION	12/4/2018	2/28/2019	2/28/2019	4402DR	FUNDING FOR DISASTER LEGAL SERVICES (DLS) PROGRAM,	SAP Non-Competition (FAR 13)
637	GS00P12BSD0845 70FBR618F00000017	P00004	\$ 20,715.78	AMERICAN ELECTRIC POWER COMPANY, INC.	11/9/2018	5/8/2019	5/8/2019	4332DR	EXERCISE OPTION IAW FAR 52.217-8 OPTION TO EXTEND SERVICES TO PROVIDE ELECTRICAL SERVICE TO THE FEMA MHU STAGING AREA IN BEEVILLE, TX.	Utilities (FAR 6.302-1(b)(3))
638	70FBR618A00000003 70FBR618F00000021	P00001	\$ 70,710.00	ARROWHEAD REALTY CORP	12/27/2018	6/21/2019	6/21/2019	4332DR	IGF::OT::IGF PROVIDE HOUSING SUPPORT VIA THE DIRECT LEASE (DL) PROGRAM IN THE STATE OF TEXAS AS A RESULT OF HURRICANE HARVEY	Completed
639	70FBR618A00000003 70FBR618F00000026	P00001	\$ 540.17	ARROWHEAD REALTY CORP	11/21/2018	7/1/2019	8/2/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING ON CLIN 0002 FOR REPAIRS DUE TO WATER DAMAGE ON THE PROPERTY.	Completed
640	GS06F0068R 70FBR618F00000033	P00004	\$ 2,188.89	UNITED RENTALS, INC.	11/21/2018	3/1/2019	8/29/2019	4332DR	MODIFICATION TO CORRECT BASE AND ALL OPTION PERIODS OF PERFORMANCE FOR THE RENTAL OF LIGHT TOWERS FOR DR-4332-TX BRANCH 2 PARKING LOT IN HOUSTON, TX.	Completed

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641	70FBR618A00000004 70FBR618F000000095	P00001	\$ 2,390.29	HHN & ASSOCIATES LLC	11/29/2018	5/4/2019	5/4/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT 500705599.	Completed
642	HSFEHQ12D0879 70FBR618F000000099	P00004	\$4,141,001.87	AECOM RECOVERY	12/6/2018	6/6/2019	6/6/2019	LOUISIANA: 1603DR HURRICANE KATRINA	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE OPTION PERIOD OF THE TASK ORDER AN ADDITIONAL SIX MONTHS.	Completed
643	70FBR618P000000014	P00005	\$ 9,793.02	GARY OFFICE PRODUCTS	11/2/2018	1/5/2019	4/4/2019	4332DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE LEASE OF COPY MACHINES FOR THE FEMA BRANCH 3 OFFICE IN CORPUS CHRISTI, TX IN SUPPORT OF DR-4332-TX.	Completed
644	70FBR618P000000014	P00006	\$ 10,706.85	GARY OFFICE PRODUCTS	12/28/2018	4/5/2019	4/5/2019	4332DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE LEASE OF COPY MACHINES FOR THE FEMA BRANCH 3 OFFICE IN CORPUS CHRISTI, TX IN SUPPORT OF DR-4332-TX.	Completed
645	70FBR618P000000035	P00007	\$ 292.50	LONE STAR SHREDDING & DOCUMENT STORAGE, LTD	10/18/2018	1/23/2019	1/23/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES AND CHANGE CONTRACTING OFFICER.	Completed
646	70FBR618P000000036	P00002	\$ 8,400.00	SOUTHWEST OFFICE SYSTEMS, INC.	10/5/2018	10/8/2019	4/6/2020	4332DR	MODIFICATION TO RELOCATE ONE (1) COPY MACHINE FROM THE TXNPSC TO THE PA FACILITY IN LEWISVILLE, TX IN SUPPORT OF DR-4332-TX.	Completed

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647	70FBR618P00000036	P00003	\$ 250.00	SOUTHWEST OFFICE SYSTEMS, INC.	11/9/2018	10/8/2019	4/6/2020	4332DR	MODIFICATION TO RELOCATE ONE (1) COPY MACHINE FROM THE TXNPSC TO THE PA FACILITY IN LEWISVILLE, TX IN SUPPORT OF DR-4332-TX. IGF::OT::IGF	Completed
648	70FBR618P00000046	P00005	\$ 36,000.00	COPANO SANDS, LLC	11/7/2018	5/8/2019	5/8/2019	4332DR	EXERCISE FAR 52.217-8 OPTION TO EXTEND SERVICES; REDUCE NUMBER OF PAD LEASES; EXTEND POP; RE-ASSIGN CO; RE-ASSIGN COR; INSERT CLAUSE 42.12 TO BASE CONTRACT; INCREASE VALUE OF CONTRACT IGF::OT::IGF	Completed
649	70FBR618P00000054	P00006	\$ 90,000.00	HAPPY OAKS R V PARK	11/15/2018	5/14/2019	5/14/2019	4332DR	THE PURPOSE OF THIS UNILATERAL MODIFICATION P00006, IS TO: EXERCISE OPTION TO EXTEND SERVICES; REDUCE NUMBER OF PAD LEASES; DECREASE MONTHLY UTILITIES AMOUNT; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER; RE-ASSIGN COR; INSERT CLAUSE 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Completed

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650	70FBR618P00000056	P00004	\$ 89,550.00	WORDHAM PROPERTIES LLC	11/15/2018	5/16/2019	5/16/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO: EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER; RE-ASSIGN COR; INSERT CLAUSE 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Competed
651	70FBR618P00000058	P00005	\$ 51,120.00	BCI HOLDINGS, LLC DBA TEXAS BCI HOLDINGS, LLC	11/19/2018	5/19/2019	5/19/2019	4332DR	THE PURPOSE OF THIS MODIFICATION P00005, IS TO EXTEND THE CONTRACT 70FBR618P00000058 UTILIZING FAR 52.217-8.	Brand Name Description (FAR 6.302-1(c))
652	70FBR618P00000059	P00003	\$ 19,800.00	CAROLYN SLOAN	11/15/2018	5/20/2019	5/20/2019	4332DR	IGF::OT::IGF BILATERAL MODIFICATION EXERCISING OPTION IN ACCORDANCE WITH (IAW) FAR 52.217-8 OPTION TO EXTEND SERVICES.	Only One Source - Other (FAR 6.302-1 other)
653	70FBR618P00000060	P00004	\$ 4,941.63	REPUBLIC SERVICES, INC.	11/28/2018	3/1/2019	3/1/2019	4332DR	DUMPSTER RENTAL AT BEEVILLE MHU STAGING SITE IN SUPPORT OF DR-4332-TX. MODIFICATION TO EXTEND SERVICE IAW 52.217-8	Competed

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654	70FBR618P00000061	P00003	\$ 81,000.00	PEARLAND RV AND BOAT, LLC	11/27/2018	5/27/2019	5/27/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE IN ACCORDANCE WITH (IAW) FAR 52.217-8 OPTION TO EXTEND SERVICES FOR THE RENTAL/LEASE OF 20 RV PADS AT PEARLAND RV PARK IN SUPPORT OF DR-4332.	Only One Source - Other (FAR 6.302-1 other)
655	70FBR618P00000062	P00006	\$ 11,913.30	BOB PECKHAM & ASSOCIATES, INC	11/2/2018	12/3/2018	12/31/2018	4332DR	RENTAL OF COPIERS IN BEAUMONT, TX IN SUPPORT OF DR-4332-TX - MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE DUE TO UNFORESEEN CONDITIONS AND UNEXPECTED NEED FROM THE PROGRAM OFFICE.	Completed
656	70FBR618P00000063	P00002	\$ 83,640.00	CROSBY TRAILS MOBILE HOME PARK LLC	11/27/2018	5/26/2019	5/26/2019	4332DR	IGF::OT::IGF RENTAL/LEASE OF COMMERCIAL MHU PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
657	70FBR618P00000064	P00005	\$ 152,100.00	PARKNATION, INC.	11/28/2018	5/29/2019	5/29/2019	4332DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD III FOR THE MHU&RV PADS (CLIN 3001&3002) FOR MEADOWLARK MHP IN SUPPORT OF DR-4332.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
658	70FBR618P00000065	P00004	\$ 47,400.00	PARKNATION, INC.	11/27/2018	5/29/2019	5/29/2019	4332DR	IGF::OT::IGF RENTAL/LEASE OF COMMERCIAL MHU / RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. EXERCISE OPTION PERIOD II OF MHU PAD LEASES, CLIN 2001. PERIOD OF PERFORMANCE FOR THIS MODIFICATION IS NOVEMBER 30, 2018 - MAY 29, 2019. FEMA TO PAY RENT/LEASE FOR 6 MHU PADS AT A COST OF \$800 PER PAD, PER MONTHS (\$800 X 6 = \$4,800) CLIN 2003 4 RV PADS AT A COST OF \$775 PER PAD, PER MONTH(\$775 X 6 = \$4,650), FOR A TOTAL OF \$18,600; 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 30 NOVEMBER 2018.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
659	70FBR618P00000067	P00004	\$ 68,040.00	KOUNTRY RENTALS LLC	12/3/2018	6/4/2019	6/4/2019	4332DR	RENTAL/LEASE OF 14 COMMERCIAL RV PAD IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. IAW FAR 52.217-8 OPTION TO EXTEND SERVICES HAS A PERIOD OF PERFORMANCE OF SIX (6) MONTHS. FEMA TO PAY RENT OF \$810 PER PAD FOR A TOTAL OF \$11,340.00 (\$810 X 14) PER MONTH. THE \$810 INCLUDES THE RENTAL/LEASE FEE FOR THE PAD AND ALL UTILITIES (ELECTRIC, GAS, SEWAGE, TRASH AND WATER). FEMA MAY END LEASE ON ALL OR SOME OF THE LOTS WITH A 2-WEEK ADVANCE NOTICE.	Only One Source - Other (FAR 6.302-1 other)
660	70FBR618P00000068	P00004	\$ 660.00	OUTHOUSE BOYS LLC, THE	11/29/2018	3/3/2019	6/1/2019	4332DR	IGF::OT::IGF CONTRACTOR TO PROVIDE RENTAL OF PORTABLE TOILETS/WASH STATION FOR DR4332TX BRANCH 2. IAW FAR 52.217-8 OPTION TO EXTEND SERVICES.	Completed
661	70FBR618P00000069	P00003	\$ 21,840.00	LEROY & DOROTHY BROWN	12/5/2018	6/6/2019	6/6/2019	4332DR	EXERCISE 52.217-9 OPTION II MHUS AND ADD OPTION III RVs ; REDUCE NUMBER OF PAD LEASES; EXTEND POP FOR PADS; RE-ASSIGN CO; RE-ASSIGN COR; INSERT CLAUSES FAR 42.12 AND FAR 52.204-13 TO BASE CONTRACT; INCREASE VALUE	Only One Source - Other (FAR 6.302-1 other)
662	70FBR618P00000070	P00003	\$ 16,800.00	KABCO INVESTMENTS, INC.	12/10/2018	6/9/2019	12/11/2019	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD II.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
663	70FBR618P00000071	P00003	\$ 14,453.34	PARKNATION, INC.	12/10/2018	6/12/2019	6/12/2019	4332DR	IGF::OT::IGF MODIFICATION TO EXERCISE OPTION PERIOD ONE.	Only One Source - Other (FAR 6.302-1 other)
664	70FBR618P00000072	P00003	\$ 51,150.00	BAKER, KENNETH	12/6/2018	6/6/2019	6/6/2019	4332DR	EXTEND PERIOD OF CONTRACT 52.217-8 FOR ADDITIONAL SIX MONTHS	Only One Source - Other (FAR 6.302-1 other)
665	70FBR618P00000073	P00002	\$ 13,770.00	ARANSAS BAY MOBILE HOME PARK ROCKPORT, LLC	12/7/2018	12/7/2018	6/7/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND EXTEND THE PERIOD OF PERFORMANCE FROM DECEMBER 8, 2018 THROUGH JUNE 7, 2019. TOTAL MONTHLY COST PER PAD IS \$765, INCLUSIVE OF ALL UTILITIES.	Only One Source - Other (FAR 6.302-1 other)
666	70FBR618P00000074	P00003	\$ 72,900.00	OAK FOREST MOBILE HOME PARK	11/28/2018	5/11/2019	6/7/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II. RENTAL/LEASE OF MOBILE HOME PADS&RV PADS AT OAK FORREST MHC IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
667	70FBR618P00000075	P00003	\$ 24,300.00	PINE VILLA MOBILE HOME PARK INC	12/6/2018	6/7/2019	6/7/2019	4332DR	IGF::OT::IGF EXERCISE 52.217-9 EXERCISE OPTION II MHUS; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER; RE-ASSIGN COR; ADD ALTERNATE COR; INSERT CLAUSES 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
668	70FBR618P00000079	P00002	\$ 43,200.00	OAK HOME, INC.	12/18/2018	6/19/2019	6/19/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO: EXERCISE 52.217-9 OPTION II MHUS; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER; RE-ASSIGN COR; ADD ALTERNATE COR; INSERT CLAUSES 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
669	70FBR618P00000080	P00003	\$ 19,200.00	PARKNATION, INC.	12/17/2018	6/19/2019	6/19/2019	4332DR	IGF::OT::IGF EXERCISE 52.217-9 OPTION II MHUS; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER AND CONTRACT SPECIALIST; RE-ASSIGN COR; ADD ALTERNATE COR; INSERT CLAUSES 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
670	70FBR618P00000088	P00003	\$ 17,850.00	FAIRCHILD INVESTMENTS, INC.	12/18/2018	6/19/2019	6/19/2019	4332DR	MODIFICATION TO EXERCISE OPTION IAW FAR 52.217-8 OPTION TO EXTEND SERVICES. LOTS 14, 25, 27, 28,&2. PAD #26 CANCELLATION NOTICE SENT DECEMBER 03, 2018.	Only One Source - Other (FAR 6.302-1 other)
671	70FBR618P00000091	P00002	\$ 19,200.00	PARKNATION, INC.	12/17/2018	6/20/2019	6/20/2019	4332DR	IGF::OT::IGF EXERCISE 52.217-9 OPTION II MHUS; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICE; RE-ASSIGN COR; ADD ALTERNATE COR; INSERT CLAUSES 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
672	70FBR618P00000100	P00005	\$ 4,959.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	12/28/2018	3/31/2019	3/31/2019	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FROM 1/01/2019-3/31/2019 FOR JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE	Completed
673	70FBR618P00000114	P00002	\$ 4,200.00	EL PUEBLITO MHP	12/20/2018	7/23/2019	7/23/2019	4332DR	IGF::OT::IGF EXERCISE 52.217-9 OPTION II MHUS; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICE; RE-ASSIGN COR; ADD ALTERNATE COR; INSERT CLAUSES 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
674	70FBR618P00000115	P00002	\$ 24,000.00	DESERT PALM OPERATING, LLC	10/19/2018	1/24/2019	1/24/2019	4332DR	IGF::OT::IGF PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II, CHANGE CONTRACTING OFFICER AND CHANGE CONTRACTING OFFICER'S REPRESENTATIVE.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
675	70FBR618P00000115	P00003	\$ 38,400.00	DESERT PALM OPERATING, LLC	12/20/2018	7/24/2019	7/24/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; ADD ALTERNATE COR; INSERT CLAUSES 42.12 AND FAR 52.204-13 TO BASE CONTRACT IN ITS ENTIRETY; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
676	70FBR618P00000119	P00002	\$ 4,860.00	CRESLINE MOBILE HOME PARK	11/7/2018	2/6/2019	2/6/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO.	Only One Source - Other (FAR 6.302-1 other)
677	70FBR618P00000126	P00002	\$ 37,800.00	VIA BAYOU, INC.	10/30/2018	1/31/2019	1/31/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO: EXERCISE OPTION PERIOD II; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER; RE-ASSIGN COR; INSERT CLAUSE 42.12 TO BASE CONTRACT; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
678	70FBR618P00000127	P00004	\$ 10,800.00	VIA BAYOU, INC.	10/30/2018	1/31/2019	1/31/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO: EXERCISE OPTION PERIOD II; REDUCE NUMBER OF PAD LEASES; EXTEND PERIOD OF PERFORMANCE; RE-ASSIGN CONTRACTING OFFICER; RE-ASSIGN COR; INSERT CLAUSE 42.12 TO BASE CONTRACT; INCREASE VALUE OF CONTRACT.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
679	70FBR618P00000129	P00003	\$ 2,994.00	JACKSONWOODS MOBILE HOME COMMUNITY, LLC	10/30/2018	1/31/2019	9/4/2019	4332DR	IGF::OT::IGF EXERCISE OPTION PERIOD II, CLIN 0003 RV PAD LEASES ONLY. EXTEND PERIOD OF PERFORMANCE NOVEMBER 1, 2018 THROUGH JANUARY 31, 2019. REDUCE NUMBER OF PAD LEASES FROM FOUR TO TWO. RE-ASSIGN CONTRACT OFFICER'S REPRESENTATIVE FROM DEREK REAVES TO MICHAEL VILLAGRANA. INSERT FAR SUBPART 42.12 NOVATION AND CHANGE-OF-NAME AGREEMENTS TO BASE CONTRACT. INCREASE VALUE OF THIS CONTRACT. PADS INCLUDED: 44A, 44C PADS REMOVED: 81, 82	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
680	70FBR618P00000150	P00002	\$ 2,100.00	BISHOP, COLE	10/22/2018	12/19/2018	3/19/2019	4332DR	IGF::OT::IGF RENTAL/LEASE OF TWO (2) ADDITIONAL RECREATIONAL VEHICLE (RV) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR A PERIOD OF TWO (2) MONTHS. THESE TWO ADDITIONAL RV PADS WILL BEGIN ON 10/20/2018 AND END ON 12/19/2018. ADDING THESE TWO RV PADS WILL BE AT A COST OF \$525 PER PAD FOR A TOTAL OF \$1050 PER MONTH, FOR A TOTAL OF \$2,100 FOR TWO MONTHS. THE \$525 INCLUDES THE RENTAL/LEASE FEE FOR THE PAD AND ALL UTILITIES (ELECTRIC, SEWAGE, TRASH AND WATER). PROPANE NOT INCLUDED. FEMA MAY END THE LEASE ON ALL OR SOME OF THE LOTS WITH A 2 WEEK ADVANCE NOTICE. PAD LEASE LOT NUMBERS: LOT 11,15,31,37 ADDED THIS MODIFICATION LOT 1,8	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

681	70FBR618P00000150	P00003	\$ 1,050.00	BISHOP, COLE	11/3/2018	12/19/2018	3/19/2019	4332DR	<p>THE PURPOSE OF THIS MODIFICATION IS TO:</p> <p>1. RENTAL/LEASE OF ONE (1) ADDITIONAL RECREATIONAL VEHICLE (RV) PAD IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. THIS ONE (1) ADDITIONAL RV PAD INCREASES THE TOTAL OF RV PADS FROM RENTAL/LEASE SHALL BE FOR A PERIOD OF TWO (2) MONTHS. THIS ONE ADDITIONAL RV PAD WILL BEGIN ON 10/29/2018 AND END ON 12/28/2018. ADDING THIS ONE RV PAD WILL BE AT A COST OF \$525 PER PAD FOR A TOTAL OF \$525 PER MONTH, FOR A TOTAL OF \$1050 FOR TWO MONTHS.</p> <p>THE \$525 INCLUDES THE RENTAL/LEASE FEE FOR THE PAD AND ALL UTILITIES (ELECTRIC, SEWAGE, TRASH AND WATER). PROPANE NOT INCLUDED. FEMA MAY END THE LEASE ON ALL OR SOME OF THE LOTS WITH A 2 WEEK ADVANCE NOTICE.</p> <p>PAD LEASE LOT NUMBERS: LOT 1,8,11,15,31,37 ADDED THIS MODIFICATION LOT 13</p> <p>GOVERNMENT POC FOR THIS CONTRACT: BRYON NOLAN,</p>	Only One Source - Other (FAR 6.302-1 other)
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Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									<p>CONTRACTING OFFICER BRYON.NOLAN@FE MA.DHS.GOV OR 202-340-2186</p> <p>2. RE-ASSIGN CONTRACTING OFFICER REPRESENTATIVE FROM DEREK REAVES TO MICHAEL VILLAGRANA AT MICHAEL.VILLAGRANA@FEMA.DHS.GOV , PHONE NUMBER (202)716-9775.</p> <p>CONTRACTOR POC: MR. COLE BISHOP, PARK OWNER 281-797-7673 CREEKSIDEEDGE@GMAIL.COM</p> <p>3. INSERT FAR SUBPART 42.12 NOVATION AND CHANGE-OF-NAME AGREEMENTS TO BASE CONTRACT. (ATTACHMENT 1)</p> <p>TOTAL AMOUNT OF AWARD HAS INCREASED FROM \$30,450 TO \$31,500</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>	

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

682	70FBR618P00000150	P00004	\$ 18,900.00	BISHOP, COLE	12/17/2018	6/19/2019	6/19/2019	4332DR	<p>THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND EXTEND THE PERIOD OF PERFORMANCE FROM 20 DECEMBER 2018 TO 19 JUNE 2019 FOR ALL LOTS (TO INCLUDE LOT 13 FROM P0003).</p> <p>1. EXERCISE OPTION PERIOD II (2)/CLIN 2001 IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. RENTAL/LEASE OF SIX (6) COMMERCIAL RV PADS.</p> <p>LOT NUMBERS INCLUDED: (LOTS 1, 8, 11, 13, 15,&31)</p> <p>2. THE OPTION TO EXTEND THE TERM OF THE CONTRACT IS EXERCISED IN ACCORDANCE WITH THE PRICES STATED WITHIN THE BASE CONTRACT.</p> <p>3. EXTEND THE PERIOD OF PERFORMANCE FROM 20 DECEMBER 2018 THROUGH 19 JUNE 2019.</p> <p>4. REDUCE THE NUMBER OF COMMERCIAL PAD LEASES FROM SEVEN (7) TO SIX (6) EFFECTIVE DECEMBER 18, 2018.</p> <p>4A. CONTRACTOR WAS NOTIFIED ELECTRONICALLY BY COR OF THE</p>	Only One Source - Other (FAR 6.302-1 other)
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Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

FOLLOWING
CANCELLATION
NOTICES:
EMAILED
DECEMBER 4, 2018,
LETTER DATED
DECEMBER 4, 2018,
WHICH NOTIFIED
LOT# 37
CANCELLATION TO
BE EFFECTIVE
DECEMBER 18,
2018. NO INVOICES
WILL BE PAID FOR
RENT AND UTILITIES
OF LOT#37 AFTER
DECEMBER 18,
2018.

5. THE VALUE OF
THIS CONTRACT
HAS INCREASED:
FROM \$31,500.00 /
BY \$18,900.00 / FOR
A NEW AGGREGATE
TOTAL OF
\$50,400.00.

6. FEMA SHALL PAY
RENT/LEASE FOR
SIX (6) RV PADS AT
A COST OF \$525
EACH PER PAD/PER
MONTH FOR A
TOTAL OF
\$18,900.00 PER
MONTH FOR SIX (6)
MONTHS, NOT
INCLUSIVE OF
FUTURE
CANCELLED
PADS/LOTS.

THE \$525 RENTAL
FEE INCLUDES THE
RENTAL/LEASE FEE
FOR EACH PAD AND
ALL UTILITIES
(WATER, SEWAGE,
GAS, TRASH,
PROPANE,
ELECTRICITY) FEMA
MAY END THE
LEASE ON ALL OR
SOME OF THE LOTS
WITH A TWO-WEEK
ADVANCE NOTICE.

ALL OTHER TERMS

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									AND CONDITIONS REMAIN UNCHANGED. THERE IS A CONTINUED NEED FOR THE RENTAL/LEASE OF THE SIX RV PADS AT LITTLE LAKES RV PARK FOR AN ADDITIONAL SIX MONTHS.	
683	70FBR618P00000162	P00002	\$ 13,830.00	UNITED SITE SERVICES, INC.	10/18/2018	1/27/2019	1/27/2019	4332DR	EXERCISE OPTION PERIOD II, CHANGE CONTRACTING OFFICER, CHANGE ON-SITE TECHNICAL MONITOR AND CHANGE CONTRACTING OFFICER'S REPRESENTATIVE.	Completed
684	70FBR618P00000177	P00002	\$ 900.00	MADOLE RENTAL	12/19/2018	4/3/2019	4/3/2019	4332DR	RENTAL OF THREE (3) HAND-WASHING STATIONS AT THE HEARNE, TX STAGING YARD IN SUPPORT OF DR-4332-TX. PORTABLE TOILETS ARE BEING PROVIDED BY THE CITY/LESSOR; RE-ASSIGN CONTRACTING OFFICER FROM VICTOR HINOJOSA TO BRYON NOLAN	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
685	70FBR618P00000183	P00002	\$ 3,895.00	FACILITY SOLUTIONS GROUP, INC.	10/12/2018	10/8/2018	10/8/2018	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS IN THE AMOUNT OF \$3,895.00 FOR ADDITIONAL LEVEL OF EFFORT ON LABOR AND MATERIALS THAT WERE NEEDED AS RESULT OF PROJECT ROADBLOCKS AND UNEXPECTED ISSUES. THE PERFORMANCE DATE WAS ALSO UPDATED AS THERE WAS GOVERNMENT DELAYS THAT CAUSED THE PERFORMANCE PERIOD TO BE EXTENDED WITH AN UPDATED COMPLETION DATE OF (POP 8/21/2018 TO 10/8/2018). *** RELEASE OF CLAIMS*** THIS MODIFICATION CONSTITUTES A COMPLETE AND FINAL SETTLEMENT OF ALL TERMS, CONDITIONS AND PRICE ADJUSTMENTS ARISING FROM SAID CHANGES. BY ITS EXECUTION THE CONTRACTOR RELEASES THE GOVERNMENT FROM LIABILITIES, OBLIGATIONS AND CLAIMS UNDER OR ARISING FROM SAID CHANGE.	Completed
686	70FBR618P00000185	P00001	\$ 3,300.00	TEXAS PRESS SERVICE, INC.	11/29/2018	3/1/2019	8/31/2019	4332DR	SOCIAL MEDIA PLACEMENT VIA FACEBOOK HURRICANE HARVEY PAGE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
687	70FBR618A00000002 70FBR619F00000001		\$ 19,569.00	EMPIRE HOSPITALITY, LLC	10/12/2018	6/4/2019	12/4/2019	4332DR	IGF::OT::IGF DIRECT LEASE ONE (1) APARTMENT FOR 9 MONTHS FIRM FIXED PRICE. LOCATION: VILLAS AT BUNKER HILL, 9757 PINE LAKE DRIVE, HOUSTON, TX 77055 UNIT 1039 APPLICANT# 412024829	Completed
688	HSFEHQ12D0882 70FBR619F00000002		\$1,296,629.11	NISTAC E	10/15/2018	4/13/2019	10/13/2019	TEXAS: 1791DR HURRICANE IKE	SIX (6) TECHNICAL SPECIALIST IS SUPPORT OF DR-1791-TX	Completed
689	HSHQDC13D00018 70FBR619F00000003		\$ 433,792.94	VETERAN TECHNOLOGY PARTNERS II LLC	11/15/2018	1/7/2020	1/7/2020	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE SWITCHING EQUIPMENT FOR THE TEXAS RECOVERY OFFICE, THE NEW EQUIPMENT IS REQUIRED TO OUTFIT THE TEXAS RECOVERY OFFICE FOR LONG-TERM MISSION AND TO TRANSITION FROM TEMPORARY INFRASTRUCTURE INSTALLED DURING THE RESPONSE TO HURRICANE HARVEY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
690	HSHQDC13D00018 70FBR619F00000004		\$ 165,110.28	VETERAN TECHNOLOGY PARTNERS II LLC	11/15/2018	3/13/2019	3/13/2019	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE SWITCHING COMMODITIES FOR THE TEXAS RECOVERY OFFICE, THE NEW EQUIPMENT IS REQUIRED TO OUTFIT THE TEXAS RECOVERY OFFICE FOR LONG-TERM MISSION AND TO TRANSITION AWAY FROM TEMPORARY INFRASTRUCTURE INSTALLED DURING THE RESPONSE TO HURRICANE HARVEY.	Completed
691	HSFEHQ12D0882 70FBR619F000000009		\$ 27,999,636.68	NISTAC E	12/17/2018	7/7/2019	7/7/2020	4332DR	IGF::OT::IGF (TEAM 3 - BLUE) PATAC III TASK ORDER FOR 90 TECHNICAL SPECIALISTS TO SUPPORT THE PATAC EFFORTS UNDER DR-4332-TX.	Completed
692	70FA3018D000000002 70FBR619F000000012		\$ 85.80	AT&T MOBILITY LLC	12/20/2018	3/19/2019	3/19/2019	4332DR	BOC 2331 - IPAD ACTIVATION ACTIVATE IPAD FOR PA	Completed
693	70FBR619P000000004		\$ 14,594.42	BOB PECKHAM & ASSOCIATES, INC	12/4/2018	2/3/2019	8/31/2019	4332DR	RENTAL OF COPIERS IN BEAUMONT, TX IN SUPPORT OF DR-4332-TX - EXTEND SERVICES DUE TO UNFORESEEN CONDITIONS AND UNEXPECTED NEED FROM THE PROGRAM OFFICE.	SAP Non-Competition (FAR 13)
694	70FBR619P000000006		\$ 960.00	MAGIC SHRED, INC.	12/12/2018	12/13/2019	12/13/2019	TEXAS: 1791DR HURRICANE IKE	REQUEST FOR (8) 65GAL BINS SHREDDING SERVICE CONTRACT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
695	70FBR619P00000009		\$ 4,200.00	MCALLEN CHAMBER OF COMMERCE	12/26/2018	1/25/2019	1/25/2019	4377DR	REPAIRS NEEDED TO FACILITY THAT WAS USED FOR A DRC IN DR- 4377TX. LOCATION WAS AT MCALLEN CHAMBER OF COMMERCE 1200 ASH AVE, MCALLEN TEXAS. WORK TO BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS SOW.	Completed
696	70FBR619P00000010		\$ 7,679.60	EPKO CONSTRUCTION, INC.	12/27/2018	1/29/2019	1/29/2019	4332DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE PRO-GRADE MULTI-PURPOSE GREASE CARTRIDGES AT BEEVILLE STAGING YARD, 2745 BYRD STREET, BEEVILLE, TX 78102. GREASE IS NEEDED TO MAINTAIN MHU JACK STANDS. COUNT: 1 LOT OF 2,920 CARTRIDGES	Completed
697	70FBR619P00000011		\$ 12,000.00	PARKNATION, INC.	12/21/2018	1/20/2019	9/20/2019	4332DR	MOBILE HOME PAD LEASE 10 UNITS ROCKPORT VILLAGE MHP	Completed
698	70FBR619P00000012		\$ 23,400.00	SHELDON LAKE RV RESORT LLC	12/26/2018	6/22/2019	6/22/2020	4332DR	CONTRACTOR TO PROVIDE FOR 6 RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: SHELDON LAKES RV PARK, 16925 CROSBY FRWY. HOUSTON, TX 77049	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
699	70FBR718P00000009 70FBR718F00000017	P00001	\$ 1,000.00	UNITED PARCEL SERVICE CO.	11/21/2018	2/2/2019	2/2/2019	4386DR	BOC 2230 - MAIL TRANSPORTATION (ALL FEMA ELEMENTS). UPS SERVICE IN SUPPORT OF DR-4386-IA.	Mobilization, Essential R&D (FAR 6.302-3)

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700	70FBR718P00000009	P00001	\$ 4,400.00	COPY SYSTEMS, INC.	12/4/2018	3/4/2019	3/4/2019	4386DR	BOC 2336 TWO (2) HIGH SPEED B/W COPIERS IN SUPPORT OF DR-4386-IA	Completed
701	70FBR718P00000010	P00001	\$ 560.00	SHRED-IT USA LLC	12/7/2018	3/12/2019	3/12/2019	4386DR	BOC 2336 - SHREDDING SERVICES	Completed
702	70FA3018D00000002 70FBR719F00000001		\$ 170.94	AT&T MOBILITY LLC	11/15/2018	2/14/2019	2/14/2019	4386DR	BOC 2331 - IT AND COMMUNICATION SERVICES AND RENTAL	Completed
703	70FA3018D00000003 70FBR719F00000002		\$ 600.42	CELLCO PARTNERSHIP	11/15/2018	2/14/2019	2/14/2019	4386DR	BOC 2331 - IT AND COMMUNICATION SERVICES AND RENTAL	Completed
704	70FA3018D00000003 70FBR719F00000003		\$ 486.84	CELLCO PARTNERSHIP	11/14/2018	2/13/2019	2/13/2019	4386DR	3 IPHONES FOR NEW EMPLOYMENT	Completed
705	HTC71117DC003 70FBR818F00000003	P00006	\$ 500.00	UNITED PARCEL SERVICE CO.	11/5/2018	12/29/2018	12/29/2018	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	REGION VIII CLOSEOUT CENTER DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW6	Mobilization, Essential R&D (FAR 6.302-3)
706	70FA3018D00000003 70FBR818F00000021	P00001	\$ 85.74	CELLCO PARTNERSHIP	12/17/2018	3/25/2019	3/25/2019	4405DR	CONTINUE SERVICE FOR VERIZON MIFI 7730L	Completed
707	70FA3018D00000003 70FBR819F00000002		\$ 85.74	CELLCO PARTNERSHIP	10/17/2018	1/17/2019	1/17/2019	4388DR	WIFI 7730L VZW SERVICE ACTIVATION	Completed
708	HTC71117DC003 70FBR819F00000005		\$ 999.99	UNITED PARCEL SERVICE CO.	12/17/2018	9/16/2019	9/16/2019	4405DR	4405-MT DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW5	Mobilization, Essential R&D (FAR 6.302-3)
709	HTC71117DC003 70FBR819F00000007		\$ 500.00	UNITED PARCEL SERVICE CO.	12/28/2018	3/30/2019	3/28/2020	MULTIPLE DISASTERS	REGION VIII CLOSEOUT CENTER DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW6	Mobilization, Essential R&D (FAR 6.302-3)

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710	70FBR918C00000001	P00008	\$ 5,951.00	MLU SERVICES, INC.	11/21/2018	5/27/2019	5/27/2019	4344DR	THIS MODIFICATION IS NEEDED TO EXTEND THE PERIOD OF PERFORMANCE BY SIX(6) MONTHS.	Completed
711	70FBR918C00000002	P00009	\$ 364,392.00	CALIFORNIA SECURITY SERVICES, INC.	11/15/2018	12/31/2018	12/31/2018	4407DR	INCREASE THE SERVICE AND LOCATION OF GUARD SERVICES	Completed
712	70FBR918C00000002	P00010	\$ 562,204.80	CALIFORNIA SECURITY SERVICES, INC.	12/31/2018	3/31/2019	3/31/2019	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES OF GUARD SERVICES	Completed
713	70FBR918A00000002 70FBR918F00000007	P00003	\$ 177,695.28	EMPIRE HOSPITALITY, LLC	11/15/2018	6/1/2019	6/1/2019	4344DR	EXERCISE OPTION	Completed
714	70FBR918A00000002 70FBR918F00000012	P00003	\$ 172,313.82	EMPIRE HOSPITALITY, LLC	11/13/2018	6/9/2019	6/9/2019	4344DR	OPTION TO EXTEND SERVICES AND ADD FUNDS	Completed
715	70FBR918A00000002 70FBR918F00000014	P00002	\$ 123,975.90	EMPIRE HOSPITALITY, LLC	11/16/2018	6/9/2019	6/9/2019	4344DR	OPTION TO EXTEND SERVICES	Completed
716	70FBR918A00000001 70FBR918F00000024	P00001	\$ 42,000.00	ARROWHEAD REALTY CORP	12/4/2018	6/6/2019	11/29/2019	4344DR	EXTEND RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES	Completed
717	70FBR918A00000001 70FBR918F00000035	P00001	\$ 70,950.00	ARROWHEAD REALTY CORP	12/5/2018	6/26/2019	6/27/2019	4344DR	EXERCISE OPTION TO EXTEND RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES	Completed

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718	70FBR918A00000001 70FBR918F00000041	P00001	\$ 56,100.00	ARROWHEAD REALTY CORP	12/10/2018	12/29/2018	6/27/2019	4344DR	EXERCISE OPTION TO EXTEND SERVICES TO PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES	Completed
719	HTC71117DC003 70FBR918F00000082	P00002	\$ 20,000.00	UNITED PARCEL SERVICE CO.	10/22/2018	6/26/2019	6/26/2019	MULTIPLE DISASTERS	TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE IN SUPPORT OF DISASTER RECOVERY 4366 AND 4395 HI	Mobilization, Essential R&D (FAR 6.302-3)
720	HSFE8013D0074 70FBR918F00000090	P00002	\$ 42,703.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/3/2018	12/7/2018	2/7/2019	4382DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 60 DAYS TO SUPPORT THE CALIFORNIA WILDFIRES OF DR-4382-CA THE PERIOD OF PERFORMANCE IS OCTOBER 8, 2018 THROUGH DECEMBER 7, 2018.	Completed
721	GS25F0011M 70FBR918F00000106	P00002	\$ 510.00	SHRED-IT USA INC.	11/28/2018	2/23/2019	2/23/2019	4395DR	FUND CLINS 0002 - 0004 FOR SHREDDING SERVICES AT THE AFO.	Completed
722	70FBR918P00000012	P00005	\$ 4,200.00	CONNECTED PRODUCTS UNLIMITED INC	11/4/2018	2/3/2019	2/3/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND COPIER SERVICES FOR THE ROHNERT PARK, CA LOCATION UNDER DR-4344-CA-WILDFIRES.	Completed

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723	70FBR918P00000021	P00006	\$ 9,600.00	CLEARLAKE RESORTS, LLC	11/15/2018	2/12/2019	5/12/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES TO LEASE TWO (2) PAD SITES FOR MHUS UNDER DR-4344 IN LAKE COUNTY, CA.	Only One Source - Other (FAR 6.302-1 other)
724	70FBR918P00000027	P00002	\$ 126,239.14	STIER'S RV CENTERS LLC	11/14/2018	11/17/2018	11/17/2018	4344DR	OBLIGATE FUNDS AND FAR CLAUSE	Completed
725	70FBR918P00000027	P00003	\$ 241,807.68	STIER'S RV CENTERS LLC	12/4/2018	2/17/2019	2/17/2019	4344DR	OBLIGATE FUNDS AND EXTEND PERIOD OF PERFORMANCE	Completed
726	70FBR918P00000095	P00003	\$ 411.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	10/31/2018	1/30/2019	4/30/2019	4344DR	EXERCISE OPTION 2 TO EXTEND THE SERVICES AND ADD FUNDS	Less than or equal to Micropurchase Threshold
727	70FBR918P00000095	P00004	\$ 411.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	12/13/2018	1/30/2019	4/30/2019	4344DR	EXERCISE OPTION 3 TO EXTEND THE SERVICES AND ADD FUNDS	Less than or equal to Micropurchase Threshold
728	70FBR918P00000102	P00003	\$ 8,952.60	AREA RESTROOM SOLUTIONS, INC.	12/13/2018	3/31/2019	3/31/2019	4344DR	OPTION TO EXTEND SERVICES FOR PORTABLE TOILET - MCCLELLAN STAGING YARD	Completed
729	70FBR918P00000108	P00002	\$ 5,250.00	FERRELLGAS, L.P.	11/29/2018	2/28/2019	2/28/2019	4344DR	TO EXTEND THE SERVICES FOR PROPANE FUEL FOR TRAVEL TRAILERS IN SUPPORT OF DR 4344-CA	Completed
730	70FBR918P00000130	P00001	\$ 3,840.00	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	11/6/2018	11/13/2018	2/14/2019	4366DR	VENDOR SHALL PROVIDE RENTAL EQUIPMENT CONSISTING OF ONE (1) MULTIFUNCTIONAL COPIER AND ONE (1) PRINTER FOR THE JFO LOCATED IN HONOLULU, HI.	Completed

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731	70FBR918P00000136	P00002	\$ 225.00	HULSEY III, ELWYN EUGENE	10/5/2018	10/8/2018	10/17/2018	4382DR	IGF::OT::IGF MODIFICATION - TO PROVIDE FUNDING TO PROFESSIONALLY CLEAN THE CARPETS AT FEMA DRC 9460 N. MAIN STREET UPPER LAKE, CA - DR-4382 CALIFORNIA WILDFIRES	Less than or equal to Micropurchase Threshold
732	70FBR918P00000146	P00001	\$ 14,700.00	SAIPAN PORTOPIA HOTEL CORPORATION	11/28/2018	11/18/2018	11/18/2018	MULTIPLE DISASTERS	INCREASE THE CONFERENCE ROOM SPACE TO ACCOMMODATE THE INCREASE OF STAFF IN SUPPORT OF DR4396/DR4404	Completed
733	70FBR918P00000149	P00002	\$ 4,281.23	CESA CORP	11/26/2018	12/27/2018	12/27/2018	4366DR	TRANSFER CONTRACTING OFFICER RESPONSIBILITIES	Completed
734	70FBR918P00000149	P00003	\$ 2,028.95	CESA CORP	12/4/2018	12/27/2018	12/27/2018	4366DR	DURING DEMOLITION THE CONTRACTOR DISCOVERED THAT THE DOOR JAMBS WERE MADE OF CONCRETE.	Completed
735	70FA3018D000000003 70FBR919F00000001		\$ 1,743.75	CELLCO PARTNERSHIP	10/10/2018	1/3/2019	10/3/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 3 DEVICES	Completed
736	70FA3018D000000002 70FBR919F00000002		\$ 560.49	AT&T MOBILITY LLC	10/10/2018	1/3/2019	10/3/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 5 DEVICES	Completed
737	70FA3018D000000003 70FBR919F00000003		\$ 253.80	CELLCO PARTNERSHIP	10/16/2018	12/4/2018	9/4/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 2 DEVICES	Completed
738	70FA3018D000000003 70FBR919F00000004		\$ 1,806.30	CELLCO PARTNERSHIP	10/16/2018	4/4/2019	10/4/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 5 DEVICES	Completed
739	70FA3018D000000003 70FBR919F00000005		\$ 1,142.10	CELLCO PARTNERSHIP	10/17/2018	4/4/2019	10/4/2019	4396DR	ACTIVATION OF INTERNATIONAL SERVICES FOR 3 DEVICES	Completed

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740	70FA3018D00000002 70FBR919F00000006		\$ 1,637.64	AT&T MOBILITY LLC	10/17/2018	4/4/2019	10/4/2019	4396DR	WIRELESS ACTIVATION DATA PLAN FOR SAIPAN	Completed
741	70FA3018D00000002 70FBR919F00000007		\$ 5,185.86	AT&T MOBILITY LLC	10/5/2018	4/4/2019	10/4/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 19 DEVICES	Completed
742	70FA3018D00000002 70FBR919F00000008		\$ 181.96	AT&T MOBILITY LLC	10/17/2018	12/4/2018	9/4/2019	4396DR	WIRELESS ACTIVATION DATA PLAN FOR SAIPAN	Completed
743	70FA3018D00000002 70FBR919F00000009		\$ 301.92	AT&T MOBILITY LLC	10/7/2018	12/6/2018	9/6/2019	4396DR	WIRELESS ACTIVATION DATA PLAN FOR SAIPAN	Completed
744	70FA3018D00000003 70FBR919F00000010		\$ 63.45	CELLCO PARTNERSHIP	10/29/2018	11/6/2018	8/6/2019	4396DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
745	70FA3018D00000003 70FBR919F00000010	P00001	\$ 380.70	CELLCO PARTNERSHIP	11/6/2018	5/5/2019	8/6/2019	4404DR	EXTEND THE SERVICES OF THE WIRELESS INTERNATIONAL DATA PLAN FOR SAIPAN	Completed
746	70FA3018D00000003 70FBR919F00000011		\$ 889.00	CELLCO PARTNERSHIP	10/29/2018	12/7/2018	9/7/2019	4396DR	INTL IPHONE SERVICE ACTIVATION	Completed
747	70FA3018D00000003 70FBR919F00000011	P00001	\$ 1,333.50	CELLCO PARTNERSHIP	12/8/2018	3/7/2019	9/7/2019	4404DR	EXTEND THE INTERNATIONAL DATA PLAN SERVICES	Completed
748	70FA3018D00000002 70FBR919F00000012		\$ 1,702.32	AT&T MOBILITY LLC	10/8/2018	1/7/2019	10/7/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA SERVICES	Completed
749	70FA3018D00000002 70FBR919F00000013		\$ 136.47	AT&T MOBILITY LLC	10/8/2018	1/7/2019	10/7/2019	4398DR	ACTIVATION OF INTERNATIONAL DATA	Completed

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750	70FA3018D00000002 70FBR919F00000014		\$ 136.47	AT&T MOBILITY LLC	10/28/2018	1/7/2019	10/7/2019	4396DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
751	70FBR918A000000017 70FBR919F00000015		\$ 21,116.67	WECOST, INC.	10/20/2018	10/15/2019	10/15/2019	4366DR	THE CONTRACTOR WILL LEASE IN FOUR (4) PROPERTIES IN SUPPORT OF DR-4366-HI IA DIRECT LEASE PROGRAM.	Completed
752	70FBR918A000000017 70FBR919F00000016		\$ 7,605.00	WECOST, INC.	10/25/2018	12/31/2018	12/31/2018	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM	Completed
753	HTC71117DC003 70FBR919F00000017		\$ 5,000.00	UNITED PARCEL SERVICE CO.	10/12/2018	3/31/2019	3/31/2019	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	EXPRESS COURIER SERVICES - FEMA REGION IX SOUTHERN AREA OFFICE	Mobilization, Essential R&D (FAR 6.302-3)
754	70FA3018D00000002 70FBR919F00000018		\$ 90.98	AT&T MOBILITY LLC	10/28/2018	12/10/2018	9/10/2019	4396DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
755	70FA3018D00000002 70FBR919F00000018	P00001	\$ 136.47	AT&T MOBILITY LLC	12/11/2018	3/10/2019	9/10/2019	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES FOR WIRELESS INTERNATIONAL DATA PLAN FOR SAIPAN	Completed
756	70FA3018D00000002 70FBR919F00000019		\$ 136.47	AT&T MOBILITY LLC	10/28/2018	1/10/2019	10/10/2019	4398DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
757	70FA3018D00000003 70FBR919F00000020		\$ 190.35	CELLCO PARTNERSHIP	10/29/2018	1/14/2019	10/14/2019	4398DR	INTL IPHONE SERVICE ACTIVATION OF ONE DEVICE.	Completed

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758	70FA3018D00000002 70FBR919F00000021		\$ 409.41	AT&T MOBILITY LLC	10/28/2018	1/14/2019	10/14/2019	4396DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
759	HTC71117DC003 70FBR919F00000022		\$ 5,000.00	UNITED PARCEL SERVICE CO.	10/19/2018	10/18/2019	10/18/2019	4382DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED EMERGENCIES AND DISASTERS IN THE STATE OF CALIFORNIA	Mobilization, Essential R&D (FAR 6.302-3)
760	HTC71117DC003 70FBR919F00000022	P00001	\$ 5,000.00	UNITED PARCEL SERVICE CO.	10/31/2018	10/18/2019	10/18/2019	4344DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED EMERGENCIES AND DISASTERS IN THE STATE OF CALIFORNIA	Mobilization, Essential R&D (FAR 6.302-3)
761	HTC71117DC003 70FBR919F00000022	P00002	\$ 10,000.00	UNITED PARCEL SERVICE CO.	11/19/2018	10/18/2019	10/18/2019	4407DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED EMERGENCIES AND DISASTERS IN THE STATE OF CALIFORNIA	Mobilization, Essential R&D (FAR 6.302-3)
762	HTC71117DC003 70FBR919F00000022	P00003	\$ 15,000.00	UNITED PARCEL SERVICE CO.	11/21/2018	10/18/2019	10/18/2019	4344DR	ADD FUNDS TO THE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED EMERGENCIES AND DISASTERS IN THE STATE OF CALIFORNIA 4344	Mobilization, Essential R&D (FAR 6.302-3)
763	GS25F0011M 70FBR919F00000023		\$ 840.00	SHRED-IT USA INC.	10/17/2018	1/19/2019	10/16/2019	4366DR	MOBILE SHREDDING SERVICES	Completed
764	70FA3018D00000003 70FBR919F00000024		\$ 63.45	CELLCO PARTNERSHIP	10/29/2018	11/16/2018	11/17/2019	4357DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN	Completed

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765	70FA3018D00000002 70FBR919F00000025		\$ 136.47	AT&T MOBILITY LLC	10/19/2018	1/18/2019	10/18/2019	4398DR	WIRELESS ACTIVATION DATA PLAN FOR SAIPAN	Completed
766	70FA3018D00000003 70FBR919F00000026		\$ 190.35	CELLCO PARTNERSHIP	10/19/2018	1/18/2019	10/18/2019	4396DR	ACTIVATION OF INTERNATIONAL SERVICES	Completed
767	70FA3018D00000002 70FBR919F00000027		\$ 818.82	AT&T MOBILITY LLC	11/4/2018	1/20/2019	10/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	WIRELESS ACTIVATION DATA PLAN	Completed
768	70FA3018D00000003 70FBR919F00000028		\$ 1,235.25	CELLCO PARTNERSHIP	11/4/2018	1/20/2019	10/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN	Completed
769	70FA3018D00000002 70FBR919F00000029		\$ 713.82	AT&T MOBILITY LLC	11/5/2018	1/22/2019	10/22/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	WIRELESS ACTIVATION DATA PLAN FOR 4 IPHONE DEVICES, 1 AIR CARD AND 1 MIFI DEVICE.	Completed
770	70FA3018D00000003 70FBR919F00000030		\$ 693.93	CELLCO PARTNERSHIP	10/23/2018	1/22/2019	10/22/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	ACTIVATION OF INTERNATIONAL SERVICES FOR 2 IPHONE DEVICES, 1 AIRCARD AND 1 MIFI DEVICE.	Completed

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771	70FBR918A00000017 70FBR919F00000033		\$ 10,510.00	WECOST, INC.	10/25/2018	10/19/2019	10/19/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM.	Completed
772	70FA3018D00000002 70FBR919F00000034		\$ 1,501.17	AT&T MOBILITY LLC	10/24/2018	1/23/2019	10/23/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	WIRELESS ACTIVATION DATA PLAN FOR 11 IPHONE DEVICES	Completed
773	70FA3018D00000002 70FBR919F00000035		\$ 262.74	AT&T MOBILITY LLC	10/29/2018	1/23/2019	10/23/2019	4396DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN	Completed
774	70FA3018D00000003 70FBR919F00000036		\$ 616.56	CELLCO PARTNERSHIP	10/29/2018	1/23/2019	10/23/2019	4396DR	ACTIVATION OF INTERNATIONAL DATA SERVICES	Completed
775	70FA3018D00000003 70FBR919F00000037		\$ 346.98	CELLCO PARTNERSHIP	10/24/2018	1/23/2019	10/23/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	ACTIVATION OF INTERNATIONAL SERVICES	Completed
776	70FA3018D00000002 70FBR919F00000038		\$ 1,576.44	AT&T MOBILITY LLC	10/25/2018	1/24/2019	10/24/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	INTERNATIONAL WIRELESS ACTIVATION DATA PLAN FOR 12 IPHONE DEVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
777	HSFE3016A0201 70FBR919F00000039		\$ 3,186.64	INMARSAT GOVERNMENT, INC.	10/25/2018	1/24/2019	1/24/2019	3408EM	MOBILE SATELLITE SERVICES BGAN TERMINALS AND SATELLITE PHONE ACTIVATION AND SERVICES	Completed
778	70FBR918A00000017 70FBR919F00000040		\$ 36,699.99	WECOST, INC.	10/26/2018	10/17/2019	10/17/2019	4366DR	THE CONTRACTOR WILL LEASE IN 3 RENTAL PROPERTIES UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM.	Completed
779	70FA3018D00000002 70FBR919F00000041		\$ 919.59	AT&T MOBILITY LLC	10/25/2018	1/24/2019	10/24/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MO BILZTN	INTERNATIONAL WIRELESS ACTIVATION DATA PLAN FOR 7 IPHONE DEVICES	Completed
780	70FA3018D00000002 70FBR919F00000042		\$ 2,627.40	AT&T MOBILITY LLC	10/26/2018	1/25/2019	10/25/2019	4404DR	INTERNATIONAL WIRELESS ACTIVATION DATA PLAN FOR 20 IPHONE DEVICES	Completed
781	70FBR918A00000017 70FBR919F00000043		\$ 2,133.33	WECOST, INC.	10/29/2018	11/24/2018	11/24/2018	4366DR	THE CONTRACTOR WILL LEASE IN 1 RENTAL PROPERTIES UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM.	Completed
782	70FA3018D00000003 70FBR919F00000044		\$ 614.97	CELLCO PARTNERSHIP	10/26/2018	1/25/2019	10/25/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MO BILZTN	ACTIVATION OF INTERNATIONAL SERVICES FOR 3 IPHONE DEVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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783	70FA3018D00000002 70FBR919F00000046		\$ 2,890.14	AT&T MOBILITY LLC	10/27/2018	1/27/2019	10/27/2019	4404DR	INTERNATIONAL WIRELESS ACTIVATION DATA PLAN FOR 22 IPHONE DEVICES	Completed
784	70FA3018D00000003 70FBR919F00000047		\$ 1,756.92	CELLCO PARTNERSHIP	10/27/2018	1/27/2019	10/28/2019	4404DR	ACTIVATION OF INTERNATIONAL SERVICES FOR 5 IPHONES, 2 MIFI AND 3 IPAD	Completed
785	70FA3018D00000002 70FBR919F00000048		\$ 1,005.06	AT&T MOBILITY LLC	10/29/2018	1/28/2019	10/28/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR 7 IPHONES AND 1 IPAD	Completed
786	70FA3018D00000003 70FBR919F00000049		\$ 551.96	CELLCO PARTNERSHIP	10/29/2018	1/28/2019	10/28/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN SERVICES FOR 2 IPHONE 1 IPAD	Completed
787	70FA3018D00000002 70FBR919F00000050		\$ 3,455.19	AT&T MOBILITY LLC	10/30/2018	1/29/2019	10/29/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN FOR 25 IPHONE DEVICES AND 2 IPADS	Completed
788	70FA3018D00000003 70FBR919F00000051		\$ 1,335.42	CELLCO PARTNERSHIP	10/30/2018	1/28/2019	10/29/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	ACTIVATION OF INTERNATIONAL SERVICES FOR 2 IPAD DEVICES	Completed
789	70FA3018D00000002 70FBR919F00000052		\$ 2,358.33	AT&T MOBILITY LLC	10/31/2018	1/30/2019	10/30/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR 16 DEVICES.	Completed
790	70FA3018D00000002 70FBR919F00000053		\$ 1,832.85	AT&T MOBILITY LLC	11/1/2018	1/31/2019	10/31/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR 12 IPHONE DEVICES AND 3 AIRCARDS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
791	HSFE8013D0070 70FBR919F00000054		\$2,270,341.75	ALLTECH, INC.	11/3/2018	5/1/2019	5/1/2019	4404DR	HOUSING INSPECTION SERVICES (HIS) IN SUPPORT OF DISASTER DECLARATION DR-4404-CNMI	Completed
792	70FA3018D00000003 70FBR919F00000055		\$ 773.19	CELLCO PARTNERSHIP	11/1/2018	1/30/2019	10/30/2019	4404DR	ACTIVATION OF INTERNATIONAL SERVICES FOR 1 IPHONE, 1 IPAD AND 3 CRADLE POINT DEVICES.	Completed
793	70FA3018D00000002 70FBR919F00000056		\$ 2,758.77	AT&T MOBILITY LLC	11/2/2018	2/1/2019	11/1/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN	Completed
794	70FA3018D00000003 70FBR919F00000057		\$ 1,769.52	CELLCO PARTNERSHIP	11/2/2018	2/1/2019	11/1/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA SERVICES	Completed
795	70FA3018D00000003 70FBR919F00000059		\$ 552.20	CELLCO PARTNERSHIP	11/3/2018	2/2/2019	11/2/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA SERVICES FOR 2 IPHONES AND 1 MIFI DEVICE	Completed
796	70FA3018D00000002 70FBR919F00000060		\$ 1,839.18	AT&T MOBILITY LLC	11/5/2018	2/4/2019	2/4/2019	4404DR	WIRELESS ACTIVATION DATA PLAN	Completed
797	70FA3018D00000003 70FBR919F00000061		\$ 1,230.12	CELLCO PARTNERSHIP	11/5/2018	2/5/2019	11/5/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 3 IPHONE DEVICES, 1 IPAD DEVICE AND 1 MIFI DEVICE	Completed
798	70FA3018D00000003 70FBR919F00000063		\$ 2,476.53	CELLCO PARTNERSHIP	11/7/2018	2/6/2019	11/6/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 15 IPAD DEVICES, 1 MIFI DEVICES, 1 IPHONE DEVICE	Completed
799	70FA3018D00000002 70FBR919F00000064		\$ 1,090.53	AT&T MOBILITY LLC	11/7/2018	2/6/2019	2/6/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
800	70FA3018D00000002 70FBR919F00000067		\$ 1,707.81	AT&T MOBILITY LLC	11/9/2018	2/8/2019	11/8/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
801	70FA3018D00000003 70FBR919F00000068		\$ 1,388.87	CELLCO PARTNERSHIP	11/9/2018	2/8/2019	11/8/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 3 IPADS, 1 MIFI, 4 IPHONE DEVICES	Completed
802	70FA3018D00000003 70FBR919F00000069		\$ 8,817.00	CELLCO PARTNERSHIP	11/27/2018	2/8/2019	2/8/2019	4404DR	PLUM CASE SERVICE FOR (10) DEVICES, WITH A BASE POP OF 11/9/2018 - 2/8/2019	Completed
803	70FA3018D00000002 70FBR919F00000070		\$ 854.70	AT&T MOBILITY LLC	11/27/2018	2/8/2019	2/8/2019	4404DR	PLUM CASE SERVICE FOR (10) DEVICES, WITH A BASE POP OF 11/9/2018 - 2/8/2019	Completed
804	HTC71117DC003 70FBR919F00000071		\$ 15,000.00	UNITED PARCEL SERVICE CO.	11/9/2018	11/8/2019	11/8/2019	4404DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED EMERGENCIES AND DISASTERS IN THE TERRITORIES OF GUAM, THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS, AND AMERICAN SAMOA.	Mobilization, Essential R&D (FAR 6.302-3)
805	70FA3018D00000002 70FBR919F00000072		\$ 1,445.07	AT&T MOBILITY LLC	11/11/2018	2/10/2019	11/10/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
806	70FA3018D00000003 70FBR919F00000073		\$ 1,848.99	CELLCO PARTNERSHIP	11/11/2018	2/10/2019	11/10/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN FOR 13 IPAD DEVICES	Completed
807	HSFE7016A1976 70FBR919F00000074		\$ 108,890.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	11/13/2018	5/12/2019	5/12/2019	4404DR	TRANSLATION SERVICES IN SUPPORT OF DR 4404 TYPHOON YUTU.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

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808	70FA3018D00000003 70FBR919F00000075		\$ 1,280.07	CELLCO PARTNERSHIP	11/13/2018	2/12/2019	11/11/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN	Completed
809	70FA3018D00000002 70FBR919F00000076		\$ 1,734.72	AT&T MOBILITY LLC	11/13/2018	2/12/2019	2/12/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
810	HSFE8013D0070 70FBR919F00000077		\$8,668,300.38	ALLTECH, INC.	11/15/2018	5/14/2019	5/14/2019	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE HOUSING INSPECTION SERVICES IN SUPPORT OF DR-4407-CA AS A RESULT OF WILD FIRES.	Completed
811	70FA3018D00000002 70FBR919F00000078		\$ 3,238.35	AT&T MOBILITY LLC	11/19/2018	2/18/2019	11/18/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
812	GS33FY0026 70FBR919F00000079		\$ 492,593.50	CONCUR TECHNOLOGIES, INC.	11/19/2018	4/26/2020	4/26/2020	4404DR	THE IA 425 TRANSPORTATION ASSISTANCE PROGRAM SHALL PROVIDE SURVIVORS IMPACTED BY SUPER TYPHOON YUTU AN OPPORTUNITY TO FLY OFF AND BACK TO THE NORTHERN MARIANA ISLANDS. THIS REQUIREMENT IS IN SUPPORT OF DR-4404-CNMI.	Completed
813	70FA3018D00000003 70FBR919F00000080		\$ 2,112.56	CELLCO PARTNERSHIP	11/19/2018	2/18/2019	11/18/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA AND CALLING PLAN	Completed
814	HSFE7017D0030 70FBR919F00000081		\$ 141,586.83	MERCY MEDICAL EQUIPMENT COMPANY	11/21/2018	12/20/2018	12/20/2018	4404DR	15 KITS DURABLE MEDICAL EQPM (WHEELCHAIRS, KIDNEY DIALYSIS MACHINES, LIFTS, VENTILLATORS, ETC.) IN SUPPORT OF TYPHOON YUTU	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
815	70FA3018D00000003 70FBR919F000000084		\$ 7,802.34	CELLCO PARTNERSHIP	11/26/2018	2/25/2019	2/25/2019	4407DR	ACTIVATION OF DOMESTIC DATA PLAN	Completed
816	70FA3018D00000002 70FBR919F000000086		\$ 1,111.11	AT&T MOBILITY LLC	11/26/2018	2/25/2019	2/25/2019	4407DR	ACTIVATION FOR DOMESTIC PLAN	Completed
817	70FA3018D00000002 70FBR919F000000088		\$ 170.94	AT&T MOBILITY LLC	12/7/2018	2/24/2019	2/24/2019	4407DR	ACTIVATION FOR DATA PLAN	Completed
818	70FA3018D00000002 70FBR919F000000089		\$ 525.48	AT&T MOBILITY LLC	11/27/2018	2/26/2019	2/26/2019	4366DR	ACTIVATION FOR DATA PLAN	Completed
819	70FA3018D00000003 70FBR919F000000090		\$ 426.69	CELLCO PARTNERSHIP	11/27/2018	2/26/2019	2/26/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
820	70FA3018D00000003 70FBR919F000000091		\$ 602.57	CELLCO PARTNERSHIP	11/30/2018	2/28/2019	11/28/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
821	70FA3018D00000002 70FBR919F000000092		\$ 4,374.78	AT&T MOBILITY LLC	11/30/2018	2/28/2019	11/28/2019	4404DR	WIRELESS INTERNATIONAL ACTIVATION DATA PLAN FOR SAIPAN	Completed
822	HSFE7016A1972 70FBR919F000000093		\$ 185,700.00	CYRACOM INTERNATIONAL, INC.	12/3/2018	3/2/2019	3/2/2019	4407DR	WRITTEN TRANSLATION SERVICES TO SUPPORT DISASTER SURVIVORS WITH LIMITED ENGLISH PROFICIENCY LEVELS IN THE STATE OF CALIFORNIA FOR DR4407CA	Completed
823	HSFE7016A1976 70FBR919F000000095		\$ 20,500.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	12/3/2018	6/2/2019	6/2/2019	4407DR	AMERICAN SIGN LANGUAGE (ASL) INTERPRETERS TO SUPPORT DR4400CA	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
824	70FA3018D00000002 70FBR919F00000096		\$ 131.37	AT&T MOBILITY LLC	12/6/2018	3/5/2019	3/5/2019	4357DR	ACTIVATION FOR DATA PLAN IN AMERICAN SAMOA	Completed
825	70FA3018D00000003 70FBR919F00000097		\$ 900.63	CELLCO PARTNERSHIP	12/6/2018	2/26/2019	2/26/2019	4407DR	ACTIVATION OF DATA PLAN	Completed
826	70FA3018D00000002 70FBR919F00000098		\$ 256.41	AT&T MOBILITY LLC	12/6/2018	2/26/2019	2/26/2019	4407DR	ACTIVATION FOR DATA PLAN	Completed
827	70FA3018D00000003 70FBR919F00000099		\$ 600.42	CELLCO PARTNERSHIP	12/7/2018	2/24/2019	2/24/2019	4407DR	ACTIVATION OF DATA PLAN	Completed
828	70FA3018D00000002 70FBR919F00000100		\$ 341.88	AT&T MOBILITY LLC	12/7/2018	3/6/2019	3/6/2019	4407DR	ACTIVATION FOR DATA PLAN	Completed
829	70FA3018D00000002 70FBR919F00000102		\$ 769.23	AT&T MOBILITY LLC	12/7/2018	3/6/2019	3/6/2019	4407DR	ACTIVATION FOR DATA PLAN	Completed
830	GS25F0011M 70FBR919F00000103		\$ 1,820.00	SHRED-IT USA INC.	12/7/2018	3/13/2019	12/13/2019	4407DR	IGF::OT::IGF SHREDDING SERVICES TO SUPPORT JFO IN SACRAMENTO, CA FOR DR-4407 RECOVERY EFFORTS.	Completed
831	70FA3018D00000002 70FBR919F00000104		\$ 16,196.40	AT&T MOBILITY LLC	12/8/2018	3/7/2019	3/7/2019	4407DR	ACTIVATION FOR DATA PLAN	Completed
832	70FA3018D00000002 70FBR919F00000105		\$ 2,233.29	AT&T MOBILITY LLC	12/13/2018	3/12/2019	3/12/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
833	70FA3018D00000003 70FBR919F00000107		\$ 887.10	CELLCO PARTNERSHIP	12/17/2018	3/16/2019	3/16/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed

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834	70FA3018D00000003 70FBR919F00000109		\$ 1,800.54	CELLCO PARTNERSHIP	12/26/2018	3/25/2019	3/25/2019	4407DR	ACTIVATION OF DATA PLAN FOR 21 TABLETS	Completed
835	70FA3018D00000002 70FBR919F00000110		\$ 131.37	AT&T MOBILITY LLC	12/28/2018	3/27/2019	3/27/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
836	70FBR919P00000001		\$ 5,000.00	AMERICAN BAR ASSOCIATION	10/17/2018	1/16/2019	1/16/2019	4396DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4396-MP	SAP Non-Competition (FAR 13)
837	70FBR919P00000003		\$ 109,374.30	WALK ON WOOD FLOOR COMPANY INC.	11/13/2018	2/24/2019	2/25/2019	4366DR	SAND AND REFINISH GYMNASIUM FLOOR	Completed
838	70FBR919P00000004		\$ 59,435.80	STAR MARIANAS AIR, INC.	11/3/2018	12/2/2018	1/1/2019	3408EM	AIRCRAFT TRANSPORTATION FOR FEMA PERSONNEL IN SUPPORT OF RECOVERY EFFORTS FOR THE DISASTER SURVIVORS - FEMA-4404-DR.	Completed
839	70FBR919P00000004	P00002	\$ 37,800.00	STAR MARIANAS AIR, INC.	11/26/2018	12/2/2018	1/1/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY OF FLIGHTS BETWEEN SAIPAN AND TINIAN.	Completed
840	70FBR919P00000005		\$ 335,362.50	WESTERN INTERNATIONAL, INC.	10/28/2018	10/29/2018	10/29/2018	4404DR	FUEL TANKS IN SUPPORT OF DR4404MP	Completed
841	70FBR919P00000009		\$ 53,353.20	JONES, CHRISTOPHER	11/15/2018	12/8/2018	12/8/2018	4366DR	COASTAL CONSTRUCTION COURSE WITH COURSE DEVELOPMEN	Only One Source - Other (FAR 6.302-1 other)
842	70FBR919P00000010		\$ 807,718.00	ALASKA STRUCTURES, INC.	11/16/2018	11/20/2018	11/20/2018	4404DR	ALASKA TENTS: TENTS MUST BE ABLE TO WITHSTAND UP TO 50 MPH WINDS OR GREATER, HOT&COLD CLIMATES, RAIN PROOF/WATER PROOF, AND HAVE A RATING OF 3 OR 4 SEASONS.	Completed

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843	70FBR919P00000015		\$ 431,400.00	AERO SPECIALTIES, INC.	11/16/2018	1/29/2019	1/29/2019	4404DR	TLD ABS-580 DIESEL EXECUTIVE PASSENGER STAIRWAY SERVICES DOOR HEIGHTS OF 86 TO 228 INCHES (2200MM TO 5800MM) HANDLING THE FULL RANGE OF COMMERCIAL AND MILITARY NARROW AND WIDE-BODY AIRCRAFT.	Completed
844	70FBR919P00000016		\$ 159,729.50	ALLIED RESTORATION COMPANY, INC.	11/18/2018	12/19/2018	12/19/2018	4407DR	MONTHLY EQUIPMENT RENTAL WITH DELIVERY, SET UP AND MONITORING TO CLEAN AIR IN DRC CHICO	Completed
845	70FBR919P00000017		\$ 5,000.00	AMERICAN BAR ASSOCIATION	11/21/2018	5/20/2019	5/20/2019	4407DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4407-CA	Completed
846	70FBR919P00000018		\$ 29,916.25	CDW GOVERNMENT LLC	11/21/2018	11/29/2018	11/29/2018	4407DR	NETWORK ROUTER EQUIPMENT WILL BE USED TO PROVIDE WIRELESS NETWORK INFRASTRUCTURE FOR STATE AND OGA PARTNERS FOR THE FACILITIES SUPPORTING THE JFO.	Completed
847	70FBR919P00000019		\$ 8,769.51	FAIRFIELD RENTAL SERVICE INC	11/24/2018	2/25/2019	11/25/2019	4407DR	GENERATOR RENTAL FOR RESPONDER CAMP	Completed
848	70FBR919P00000020		\$ 22,200.00	SAIPAN ICE & WATER CO INC	11/21/2018	5/21/2019	8/21/2019	4404DR	PROVIDE FOR BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	SAP Non-Competition (FAR 13)
849	70FBR919P00000021		\$ 116,550.00	ROCKSTAR LIMO LOUNGE, LLC	11/27/2018	12/20/2018	12/20/2018	4407DR	SHUTTLE BUS SERVICES BETWEEN SACRAMENTO AND CHICO DRC FOR DR-4407	Completed

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850	70FBR919P00000021	P00001	\$ 48,185.00	ROCKSTAR LIMO LOUNGE, LLC	11/29/2018	12/20/2018	12/20/2018	4407DR	SHUTTLE BUS SERVICES BETWEEN SACRAMENTO AND CHICO DRC FOR DR-4407	Completed
851	70FBR919P00000021	P00002	\$ 355,810.00	ROCKSTAR LIMO LOUNGE, LLC	12/20/2018	12/20/2018	2/25/2019	4407DR	EXTENDED SERVICE FOR SHUTTLE BUS SERVICES FROM SACRAMENTO TO CHICO DRC AND OROVILLE AFO IN SUPPORT OF DR-4407-CA	Completed
852	70FBR919P00000022		\$ 3,844.00	STIER'S RV CENTERS LLC	11/28/2018	12/7/2018	12/7/2018	4407DR	HAUL AND INSTALL STOP-GAP ORDER FOR DR-4407	Urgency (FAR 6.302-2)
853	70FBR919P00000023		\$ 6,994.52	RAY MORGAN INC	11/21/2018	2/20/2019	2/20/2019	4407DR	COPIER RENTAL AND SERVICES FOR DR-4407	Completed
854	70FBR919P00000025		\$ 1,920.00	TITAN SHRED	11/27/2018	2/26/2019	2/26/2019	4407DR	SHRED BINS USED FOR PII AND OTHER SENSITIVE PAPERWORK THAT NEEDS TO BE DESTROYED PERTAINING TO APPLICANTS ON DR-4407-CA.	Completed
855	70FBR919P00000027		\$ 40,560.00	FPA PACIFIC CORP	11/30/2018	12/26/2018	1/26/2019	4404DR	PROVIDE ONE-MOBILE CRANE WITH A 20 TON CAPACITY, WITH OPERATOR AND ONE-30 TON CAPACITY LOWBOY TRACTOR AND TRAILER WITH OPERATOR IN SUPPORT OF THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	SAP Non-Competition (FAR 13)
856	70FBR919P00000028		\$ 522,600.00	RAY LAND, INC.	11/29/2018	3/28/2019	3/28/2019	4404DR	TRENCH BURNERS WITH OPERATORS.	Completed

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857	70FBR919P00000029		\$ 20,730.00	STAR MARIANAS AIR, INC.	12/1/2018	1/1/2019	1/31/2019	4404DR	AIRCRAFT TRANSPORTATION FOR FEMA PERSONNEL IN SUPPORT OF RECOVERY EFFORTS FOR THE DISASTER SURVIVORS - FEMA-4404-DR.	Completed
858	70FBR919P00000029	P00002	\$ 20,730.00	STAR MARIANAS AIR, INC.	12/26/2018	1/31/2019	5/31/2019	4404DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE.	Completed
859	70FBR919P00000030		\$ 69,000.00	MENDONCA, JUSTIN	11/27/2018	2/26/2019	5/26/2019	4407DR	FRESH WATER AND SEPTIC SERVICES FOR RESPONDER CAMP	Completed
860	70FBR919P00000031		\$ 4,685.00	TRIPLE J RENTALS MICRONESIA INC	12/11/2018	1/22/2019	1/22/2019	4404DR	VEHICLE RENTAL IN SUPPORT OF DR4404-MP	Completed
861	70FBR919P00000032		\$ 157,406.40	CELINA TENT, INC.	12/2/2018	12/30/2018	12/30/2018	4404DR	C07Y15X15, 15'X15' MASTER SERIES FRAME TOP 1 PIECE, TOP, SOLID WHITE 'SERIES FRAME KIT 8' HIGH ALUMINUM SINGLE TUBE POLE AND FITTING	Completed
862	70FBR919P00000033		\$ 620,820.00	CALIFORNIA INDUSTRIAL FACILITIES RESOURCES, INC.	12/4/2018	2/27/2019	2/27/2019	4404DR	CAMSS TENTS, 90	Completed
863	70FBR919P00000034		\$ 279,904.80	CELINA TENT, INC.	12/3/2018	1/1/2019	1/1/2019	4404DR	70 EACH OF THE 20 X 20 CELINA TENTS	Completed
864	70FBR919P00000036		\$ 36,443.96	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/25/2018	6/12/2019	6/12/2019	4404DR	COPIER RENTAL IN SUPPORT OF DR4404-MP	Completed
865	70FBR919P00000037		\$ 52,375.00	E.M. OIL TRANSPORT, INC.	11/29/2018	2/28/2019	11/30/2019	4407DR	DUMPSTERS FOR MEGA DRC, AFO, AND DRCS (3)	Completed
866	70FBR919P00000038		\$ 33,069.86	RAY MORGAN INC	12/10/2018	2/28/2019	11/30/2019	4407DR	COPIER RENTAL AND SERVICES FOR MEGA DRC, AFO, AND TWO ADDITIONAL DRCS	Completed
867	70FBR919P00000039		\$ 25,228.20	E.M. OIL TRANSPORT, INC.	11/29/2018	2/28/2019	11/30/2019	4407DR	PORTA POTTY RENTAL AND SERVICE IN SUPPORT OF DR-4407	Completed

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868	70FBR919P00000039	P00001	\$ 26,070.15	E.M. OIL TRANSPORT, INC.	12/11/2018	2/28/2019	11/30/2019	4407DR	PORTA POTTY RENTAL AND SERVICE IN SUPPORT OF DR-4407	Completed
869	70FBR919P00000039	P00002	\$ 51,831.80	E.M. OIL TRANSPORT, INC.	12/30/2018	2/28/2019	11/30/2019	4407DR	TO INCREASE CLEANING SERVICES OF THE PORTA POTTY RENTAL IN SUPPORT OF DR-4407	Completed
870	70FBR919P00000042		\$ 5,000.00	AMERICAN BAR ASSOCIATION	12/9/2018	3/9/2019	3/9/2019	4404DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR4404-MP	Completed
871	70FBR919P00000046		\$ 385,122.00	SNAPSPACE SOLUTIONS, INC.	12/4/2018	1/1/2019	1/1/2019	4404DR	FACILITY OPERATIONS/MAINTENANCE - DISASTER-RELATED	Completed
872	70FBR919P00000047		\$ 100,000.00	SHERMAN CONSULTING, LLC	12/4/2018	4/3/2019	5/3/2019	4404DR	PROVIDE ONE, ONE-TON FLATBED TRUCK AND ONE, TWO-TON FLATBED TRUCK TO SUPPORT THE FEMA JOINT FIELD OFFICE, DR-4404-MP.	SAP Non-Competition (FAR 13)
873	70FBR919P00000048		\$ 13,500.50	BROWN'S GAS COMPANY, INC.	12/8/2018	3/4/2019	6/3/2019	4407DR	PROPANE GAS FOR HEATING, COOKING, SHOWERS FOR RV'S AT THE RESPONDER CAMP LOCATED IN CHICO, CA	Completed
874	70FBR919P00000050		\$ 93,140.00	HONG YE RENTAL & CONSTRUCTION, LTD	12/10/2018	12/24/2018	12/24/2018	4404DR	KJ/DC PURCHASE OF HURRICANE TIE-DOWN SUPPLIES IN SUPPORT OF DR4404-MP	Completed

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875	70FBR919P00000052		\$ 9,270.00	SAN DIEGO, ALLAN	12/12/2018	12/12/2018	12/12/2018	4407DR	LASER JET CARTRIDGE COMBOS FOR USE THROUGHOUT THE SACRAMENTO JFO, OROVILLE AFO, THOUSAND OAKS AFO, AND CHICO MEGA DRC ON 4407DR-CA.	Completed
876	70FBR919P00000054		\$ 3,120.00	LAKE OROVILLE GOLD COUNTRY RV COMMUNITY, LLC	10/1/2018	3/30/2019	9/30/2019	4344DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE TWO(2)SPACES, LOTS 33&34 FOR 3 MONTHS (2 LOTS FOR 3 MONTHS)	Completed
877	70FBR919P00000056		\$ 339,490.00	RKU DISTRIBUTING, INC.	12/6/2018	12/11/2018	12/11/2018	4407DR	PURCHASE TRAVEL TRAILERS (15)	Completed
878	70FBR919P00000057		\$ 475,286.00	RKU DISTRIBUTING, INC.	12/9/2018	12/13/2018	12/13/2018	4407DR	TRAVEL TRAILERS (21)	Completed
879	70FBR919P00000059		\$ 5,886.60	REPUBLIC SERVICES, INC.	12/20/2018	3/16/2019	3/16/2019	4407DR	DUMPSTER AND PORTABLE TOILETS SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA	Completed
880	70FBR919P00000061		\$ 106,200.00	HONG YE RENTAL & CONSTRUCTION, LTD	12/12/2018	3/13/2019	3/13/2019	4404DR	RENTAL OF DUMP TRUCKS IN SUPPORT OF DR4404-MP	Completed
881	70FBR919P00000061	P00002	\$ 30,800.00	HONG YE RENTAL & CONSTRUCTION, LTD	12/27/2018	3/13/2019	3/13/2019	4404DR	RENTAL OF DUMP TRUCKS IN SUPPORT OF DR4404-MP, INCREASED SERVICE HOURS	Completed
882	70FBR919P00000062		\$ 3,453.89	RAY MORGAN INC	12/20/2018	3/19/2019	3/19/2019	4407DR	COPIER LEASE AND SERVICE - DR 4407-CA	Completed
883	70FBR919P00000063		\$ 166,635.00	FIESTA RESORT & SPA SAIPAN	12/14/2018	1/13/2019	2/12/2019	4404DR	PROVIDE 30 HOTEL ROOMS IN SUPPORT OF DR4404-MP	Completed

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884	70FBR919P00000065		\$ 439,841.50	BLUE DOG RV OF CALIFORNIA INC	12/12/2018	12/18/2018	12/18/2018	4407DR	PURCHASE TRAVEL TRAILERS (20)	Completed
885	70FBR919P00000066		\$ 459,303.83	STIER'S RV CENTERS LLC	12/13/2018	12/15/2018	12/15/2018	4407DR	PURCHASE TRAVEL TRAILERS (20)	Completed
886	70FBR919P00000067		\$ 650,720.00	SHERMAN CONSULTING, LLC	12/27/2018	4/26/2019	4/26/2019	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS THE RENTAL OF EXCAVATORS.	Completed
887	70FBR919P00000068		\$ 468,479.00	BLUE DOG RV OF CALIFORNIA INC	12/21/2018	12/21/2018	12/21/2018	4407DR	PURCHASE 22 TRAVEL TRAILERS KJ/JJ KJ/JJ	Completed
888	70FBR919P00000072		\$ 76,182.58	PAUL EVERT'S RV COUNTRY, INC.	12/22/2018	12/22/2018	12/22/2018	4407DR	PURCHASE 4 TRAVEL TRAILERS KJ/JJ	Completed
889	70FBR919P00000074		\$ 10,000.00	PACIFIC GAS AND ELECTRIC COMPANY	12/21/2018	6/17/2019	6/17/2020	4407DR	PG&E SERVICEFOR GAS AND ELECTRIC SERVICE FOR OLD ORCHARD RV PARK	Utilities (FAR 6.302-1(b)(3))
890	70FBR919P00000075		\$ 18,810.00	MORRICO EQUIPMENT LLC	12/19/2018	4/4/2019	7/4/2019	4404DR	10 TON FORK LIFT RENTAL FOR DC GUAM IN SUPPORT OF DR4404-MP	Completed
891	70FBR919P00000076		\$ 7,500.00	1-800-GOT-JUNK? COMMERCIAL SERVICES (USA), LLC	12/20/2018	12/21/2018	12/21/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	COMPLETE STORAGE CLEANOUT FOR CLOSURE OF THE SOUTHERN AREA OFFICE - PASADENA	Completed
892	70FBR919P00000078		\$ 64,546.00	JP RVS REPO DEPOT, LLC	12/21/2018	12/22/2018	12/22/2018	4407DR	PURCHASE 22 TRAVEL TRAILERS KJ/JJ KJ/JJ	Completed

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893	70FBR919P00000079		\$ 631,704.00	REDWOOD EMPIRE RVS, INC.	12/22/2018	12/28/2018	12/28/2018	4407DR	PURCHASE 35 TRAVEL TRAILERS KJ/DC KJ/JJ	Completed
894	70FBR919P00000080		\$ 314,485.00	TURLOCK RV CENTER, INC.	12/26/2018	12/28/2018	12/28/2018	4407DR	PURCHASE FIFTEEN TRAVEL TRAILERS	Completed
895	70FBR919P00000081		\$ 340,225.00	RV TRAVEL WORLD OF SACRAMENTO	12/21/2018	12/28/2018	12/28/2018	4407DR	PURCHASE 18 TRAVEL TRAILERS KJ/DC	Completed
896	70FBR919P00000082		\$ 100,950.00	BLUE DOG RV OF CALIFORNIA INC	12/21/2018	12/28/2018	12/28/2018	4407DR	PURCHASE 5 TRAVEL TRAILERS KJ/DC	Completed
897	70FBR919P00000084		\$ 607.00	INTEGRITY SHRED, LLC	12/20/2018	3/16/2019	3/16/2019	4344DR	DR-4344 ROHNERT PARK AFO SHREDDING	Completed
898	70FBTX18A00000001 70FBTX18F00000021	P00002	\$ 8,750.00	SWN COMMUNICATION S INCORPORATED	10/29/2018	10/31/2018	9/20/2019	4393DR	HOSTED AUTO DIALER SERVICES MODIFICATION P00004 EXERCISES OPTION PERIOD 1 EXTENDING THE PERIOD OF PERFORMANCE FOR 30 DAYS.	Completed
899	GS00Q12NSD0012 70FBTX18F00000022	P00004	\$5,490,000.00	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	11/14/2018	12/14/2018	3/14/2019	MULTIPLE DISASTERS		Completed
900	70FBTX18A00000001 70FBTX19F00000001		\$ 13,070.00	SWN COMMUNICATION S INCORPORATED	10/5/2018	3/5/2019	3/5/2019	4394DR	HOSTED AUTO DIALER SERVICES	Completed
901	70FBTX18A00000001 70FBTX19F00000002		\$ 9,350.00	SWN COMMUNICATION S INCORPORATED	10/15/2018	4/14/2019	4/14/2019	4399DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE MICHAEL	Completed
902	70FBTX18A00000001 70FBTX19F00000003		\$ 2,651.88	SWN COMMUNICATION S INCORPORATED	10/19/2018	1/18/2019	1/18/2019	4394DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE FLORENCE IN SOUTH CAROLINA	Completed

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903	70FBTX18A00000001 70FBTX19F00000003	P00002	\$ 2,674.30	SWN COMMUNICATIONS INCORPORATED	11/29/2018	1/18/2019	1/18/2019	4394DR	HOSTED AUTO DIALER SERVICES, MODIFICATION P00001 IS ISSUED TO INCORPORATE ALL SERVICE CONTRACT WAGE DETERMINATIONS. MODIFICATION P0002 ADD FUNDING FOR ADDITIONAL CALLS, EMAILS AND TEXT TO SUPPORT HURRICANE FLORENCE DISASTER 4394 SOUTH CAROLINA.	Completed
904	70FBTX18A00000001 70FBTX19F00000004		\$ 18,300.00	SWN COMMUNICATIONS INCORPORATED	10/19/2018	4/18/2019	4/18/2019	4399DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE FLORENCE IN SOUTH CAROLINA	Completed
905	70FBTX18A00000001 70FBTX19F00000004	P00001	\$ 2,400.00	SWN COMMUNICATIONS INCORPORATED	11/15/2018	4/18/2019	4/18/2019	4399DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE FLORENCE IN FLORIDA	Completed
906	70FBTX18A00000001 70FBTX19F00000005		\$ 14,270.00	SWN COMMUNICATIONS INCORPORATED	11/1/2018	4/30/2019	4/30/2019	4400DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE MICHAEL IN STATE OF GEORGIA	Completed
907	70FBTX18A00000001 70FBTX19F00000005	P00002	\$ 3,737.60	SWN COMMUNICATIONS INCORPORATED	12/3/2018	4/30/2019	4/30/2019	4400DR	HOSTED AUTO DIALER SERVICES MODIFICATION P00001 IS ISSUED TO INCORPORATE ALL SERVICE CONTRACT WAGE DETERMINATIONS. MODIFICATION P000002 ADD FUNDS FOR ADDITIONAL CALLS, EMAILS AND TEXTS TO SUPPORT HURRICANE MICHAEL EFFORTS IN GEORGIA.	Completed
908	70FBTX18A00000001 70FBTX19F00000006		\$ 23,335.73	SWN COMMUNICATIONS INCORPORATED	11/6/2018	5/5/2019	5/5/2019	4393DR	HOSTED AUTO DIALER SERVICES FOR HURRICANE MICHAEL IN STATE OF GEORGIA	Completed

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909	70FBTX18A00000001 70FBTX19F00000008		\$ 8,700.00	SWN COMMUNICATIONS INCORPORATED	11/20/2018	5/19/2019	5/19/2019	4404DR	HOSTED AUTO DIALER SERVICES FOR TYPHOON YUTU IN SAIPAN.	Completed
910	70FBTX18A00000001 70FBTX19F00000900		\$ 16,500.00	SWN COMMUNICATIONS INCORPORATED	11/19/2018	5/15/2019	5/15/2019	4407DR	HOSTED AUTO DIALER SERVICES IN SUPPORT OF CALIFORNIA WILDFIRES, DISASTER NUMBER 4407	Completed
911	GS03FPM010 HSFE0216F0202	P00003	\$ 8,793.12	KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED	10/10/2018	10/9/2019	10/9/2021	NEW YORK: 4085DR Hurricane Sandy	EXERCISE OPTION PERIOD 2 - COPIER LEASES, ALBANY NY	Completed
912	GS03FPM010 HSFE0216F0202	P00004	\$ 2,198.28	KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED	10/11/2018	10/9/2019	10/9/2021	NEW YORK: 4020DR Hurricane Irene	ADDITIONAL FUNDING FOR OPTION PERIOD 2 - COPIER LEASES, ALBANY NY	Completed
913	HSFE0217C0002	P00005	\$ 1,170.00	AUTOMATED BUILDING CONTROLS, INC	11/21/2018	6/30/2022	6/30/2022	MULTIPLE DISASTERS	ADD FUNDING TO CLIN 1003 - HVAC MAINTENANCE SERVICES AT NAVAL WEAPONS STATION EARLE	Completed
914	HSFE0217P0057	P00010	\$ 28,440.00	CONSOLIDATED WASTE SERVICES, CORP.	12/26/2018	3/31/2019	3/31/2019	4339DR	IGF::CT::IGF ADD FUNDS TO EXTEND DUMPSTER SERVICE THROUGH 03/31/2019 - DR4339PR	Completed
915	GS33F0015S HSFE0416F0206	P00004	\$ 2,976.00	EAN HOLDINGS, LLC	11/29/2018	11/29/2018	11/29/2018	MISSISSIPPI: 4268DR	NO COST MODIFICATION DONE TO RETRACT FUNDS IN THE AMOUNT OF \$2,976 FROM AN00644Y2016T IN ORDER TO PAY OUTSTANDING ENTERPRISE INVOICES 6000-1468-3192 AND 6000-1479-8817. FUNDS WERE DE-OBLIGATED ON P00003.	Completed

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916	HSFE0417P0233	P00009	\$ 9,000.00	LASER RITE TECHNOLOGIES, INC.	12/19/2018	3/31/2019	3/31/2019	4337DR	IGF::CL::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 3-31-2019 FOR COPIERS BEING USED AT THE BRANCH IV OFFICE IN FT MEYER, FL IN OF SUPPORT DR-4337 FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER FROM CALVIN WARREN TO REBECCA ROGERS.	Completed
917	HSFE0417P0239	P00011	\$ 10,785.00	SEMINOLE OFFICE SOLUTIONS, INC.	11/6/2018	2/1/2019	2/1/2019	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER THE BASE COST FOR COPIER SERVICE AT THE JFO AND OTHER LOCATIONS AND TO CHANGE POP TO END ON 2-1-2019 SUPPORTING DR 4337-FL.	Completed
918	HSFE0417P0241	P00006	\$ 22,776.00	RAPID HOME SOLUTIONS INC.	12/18/2018	3/25/2019	3/25/2019	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITION FUNDING TO EXTEND THE PURCHASE ORDER UNTIL 3-25-2019 FOR CONTINUOUS JANITORIAL SERVICE AT THE BRANCH IV OFFICE IN FT. MEYERS, FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER FROM CALVIN WARREN TO REBECCA ROGERS.	Completed

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919	HSFE0417P0243	P00006	\$ 2,484.00	LEGAL SHRED INC.	12/27/2018	4/30/2019	4/30/2019	4337DR	IGF::CL::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXTEND THE POP TO 4-30-2019 FOR SHREDDING SERVICE AT THE JFO, IOF, DRC'S, AND BRANCH OFFICES IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO REBECCA ROGERS.	Completed
920	HSFE0517P0019	P00002	\$ 4,561.80	AMALGAMATED SERVICES, INC.	10/26/2018	9/28/2019	9/28/2022	4383DR	IGF::OT::IGF 536 S. CLARK ST, CHICAGO, IL 60605 SERVER HVAC MAINTENANCE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
921	HSFE0616P0345	P00015	\$ 13,200.00	S & K TRAILER PARK, INC.	11/30/2018	3/12/2019	3/12/2019	4277DR	MODIFICATION TO EXTEND PAD RENTAL FOR FOUR (4) PADS, FOR THREE (3) MONTHS, POP: 12/13/2018 - 03/12/2019 TO SUPPORT DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
922	HSFE0616P0348	P00014	\$ 1,500.00	AIRPORT RD MOBILE HOME PARK	10/24/2018	2/28/2019	2/28/2019	4277DR	EXTEND PERIOD OF PERFORMANCE 12/01/2018 - 02/28/2019 FOR ONE PAD LEASE, AND REDUCE ONE PAD WHICH IS NO LONGER NEEDED AT AIRPORT ROAD MHP. DR4277	Only One Source - Other (FAR 6.302-1 other)

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923	GS00P16BSD1220 HSFE0617F0014	P00008	\$ 15,000.00	ENTERGY LOUISIANA, LLC	10/22/2018	2/20/2019	2/20/2019	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FOR THREE MONTHS FOR ELECTRICAL SERVICES AT THE SHERWOOD FOREST BLVD STAGING SITE LOCATED AT 2695 N. SHERWOOD FOREST BLVD., BATON ROUGE, LA. DR4277	Utilities (FAR 6.302-1(b)(3))
924	GS00P16BSD1220 HSFE0617F0019	P00006	\$ 3,900.00	ENTERGY LOUISIANA, LLC	10/22/2018	2/14/2019	2/14/2019	4277DR	EXTEND THE POP FOR (3) MONTHS FOR ELECTRICAL SERVICES AT THE SHERWOOD STAGING YARD DR 4277	Utilities (FAR 6.302-1(b)(3))
925	HSFE0617P0017	P00011	\$ 4,000.00	PINE ACRES PARK LLC	10/22/2018	2/1/2019	2/1/2019	4277DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR 3 LOTS FOR 3 MONTHS, AND REDUCE THE NUMBER OF PADS FROM FIVE (5) TO THREE (3); WHICH ARE NO LONGER NEEDED. DR4277	Only One Source - Other (FAR 6.302-1 other)
926	HSFE0617P0027	P00011	\$ 5,000.00	P C R PROPERTIES LLC	10/15/2018	1/19/2019	1/19/2019	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR THREE MONTHS FOR 2 PAD LEASES FOR THREE MONTHS. REDUCE THE NUMBER OF PADS WHICH ARE NO LONGER NEEDED FROM 3 TO 2 PADS.	Only One Source - Other (FAR 6.302-1 other)
927	HSFE0617P0033	P00012	\$ 20,000.00	JPG, LLC	10/15/2018	1/21/2019	1/21/2019	4277DR	EXTEND POP FOR THREE MONTHS FOR FOUR PAD LEASES AND REDUCE ONE PAD LEASE NO LONGER NEEDED SPRINGFIELD MHP DR4277	Only One Source - Other (FAR 6.302-1 other)

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928	HSFE0617P0097	P00013	\$ 16,000.00	RMSG CORP	12/31/2018	3/31/2019	3/31/2019	4277DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR SEVEN (7) PAD LEASES FOR THREE (3) MONTHS: 01/01/2019 - 03/31/2019 AND TO CANCEL ONE (1)PAD, EFFECTIVE 11/30/2018. DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
929	HSFE0617P0107	P00004	\$ 1,021.92	WILLIAMS SCOTSMAN, INC.	12/18/2018	3/18/2019	3/18/2019	4277DR	IGF::OT::IGF EXTENSION FROM 12/19/2018 - 3/18/2019 PROVIDE A 50X12 OFFICE TRAILER AT THE VICTORIA GROUP SITE IN SUPPORT OF DR-4277-LA	Completed
930	HSFE0617P0140	P00007	\$ 675.00	DUGAS PEST CONTROL OF BATON ROUGE, INC.	10/23/2018	1/31/2019	1/31/2019	4277DR	IGF::OT::IGF OPTION TO EXTEND SERVICES FOR AN ADDITIONAL 3 MONTHS FROM 11/01/2018 - 01/31/2019 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 AND ADDITIONAL FUNDING FOR THE OPTION PERIOD BEING EXERCISED.	Completed
931	HSFE0617P0142	P00002	\$ 2,381.34	WILLIAMS SCOTSMAN, INC.	10/16/2018	12/15/2017	10/17/2018	4277DR	40X8 STORAGE CONTAINERS	Completed
932	HSFE0617P0165	P00007	\$ 5,251.95	UNITED RENTALS (NORTH AMERICA), INC.	12/10/2018	3/13/2019	3/13/2019	4277DR	ADD FUNDING SUFFICIENT TO MEET ADDITIONAL RENTAL CHARGES DURING EXTENDED PERIOD OF PERFORMANCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
933	HSFE0617P0175	P00009	\$ 5,640.00	APPLIED BUSINESS CONCEPTS, LLC	10/17/2018	1/31/2019	1/31/2019	4277DR	IGF::OT::IGF EXTEND POP FOR 3 MONTHS FOR COPIER MACHINES; 5 BLACK AND WHITE AT SHERWOOD AND 2 BLACK AND WHITE AND 1 COLOR COPIER AT THE LRO. POP 11/01/2018 - 1/31/2019	Completed
934	HSFE0617P0178	P00006	\$ 1,081.50	BROASTER OF LOUISIANA, INC.	11/15/2018	2/26/2019	2/26/2019	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FROM 11/27/18-02/26/2019 AND PROVIDE ADDITIONAL FUNDING FOR THE ICE RENTAL MACHINE AT THE SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
935	HSFE0617P0183	P00006	\$ 600.00	INFORMATION MANAGEMENT SOLUTIONS LLC	11/15/2018	2/17/2019	2/17/2019	4277DR	IGF::OT::IGF EXTENDING PERIOD OF PERFORMANCE AND ADDING FUNDING FOR SHREDDING BIN CONTAINERS SERVICES LOCATED AT LRO AND SHERWOOD STAGING SITE-DR-4277	Completed
936	HSFE0617P0185	P00005	\$ 31,518.00	POT-O-GOLD RENTALS, LLC	11/15/2018	2/20/2019	2/20/2019	4277DR	IGF::OT::IGF EXTEND SERVICES FOR THREE MONTHS FOR PORTABLE TOILETS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA. POP: 11/21/2018 THROUGH 02/20/2019.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
937	HSFE0617P0187	P00005	\$ 7,200.00	LA WASTE AND CONSULTING	11/15/2018	5/28/2018	2/28/2019	4277DR	IGF::OT::IGF EXERCISE OPTION TO CONTINUE RENTAL OF ROLL OFF DUMPSTERS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA. PERIOD OF PERFORMANCE: 11/29/2018 THROUGH 02/28/2019	Completed
938	HSFE0617P0196	P00007	\$ 17,400.00	DEIKE'S COPIER, INC.	11/29/2018	1/31/2019	1/31/2019	4332DR	EXTEND PERIOD OF PERFORMANCE RENTAL OF COPIER MACHINES FOR DR-4332-TX	Completed
939	HSFE0617P0213	P00007	\$ 3,600.00	DATA ARMOR, LLC	11/30/2018	2/3/2019	2/3/2019	4332DR	EXTEND SHREDDING SERVICES 52.217-8 FOR 2 MONTHS ONLY AT TRO LOCATION AND CHANGE CO TO BRYON NOLAN	Completed
940	HSFE0617P0228	P00005	\$ 1,740.00	MOBILE MINI, INC.	11/28/2018	3/4/2019	3/4/2019	4277DR	EXTEND AGREEMENT FROM DECEMBER 5, 2018 TO MARCH 4, 2019. CONTINUE RENT OF MODULAR GUARD SHACKS AT SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
941	HSFE0617P0238	P00008	\$ 3,120.00	SHRED PRO SERVICES, LLC	11/29/2018	2/17/2019	2/17/2019	4332DR	EXTENSION OF SERVICES FOR DOCUMENT SHREDDING SERVICE FOR BRANCH 2 IN HOUSTON, TX IN SUPPORT OF DR-4332-TX. PERIOD OF PERFORMANCE 12/18/2018 TO 2/17/2019.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
942	HSFE0617P0278	P00005	\$ 11,968.05	SCOTT EQUIPMENT COMPANY, L.L.C.	12/14/2018	3/26/2019	3/26/2019	4277DR	REPAIR OF DAMAGED FORKLIFT AT SHERWOOD FOREST STAGING; EXTENSION OF RENTAL AGREEMENT FROM 12-27-18 TO 03-26-19.	Completed
943	HSFE2014C0050	P00044	\$ 125,117.05	APPRIO, INC	10/17/2018	3/14/2019	3/14/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD PERSONNEL MOBILIZATION CENTER FUNDING	Completed
944	HSFE2014C0216	P00042	\$ 289,300.00	REHABILITATION SERVICES, ALABAMA DEPT OF	10/15/2018	8/31/2019	8/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	CDP - DINING FACILITY AND FOOD SERVICE MANAGEMENT MODIFICATION TO EXERCISE OPTIONAL QUANTITIES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
945	HSFE2015C0001	P00041	\$ 179,100.00	HME, INC.	10/16/2018	7/31/2019	7/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	IGF::OT::IGF CDP FACILITY OPERATIONS AND SUPPORT SERVICES MODIFICATION TO ADD FUNDS FROM CLIN 4002 FROM FIWA FOR HURRICANE FLORENCE RESPONSE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
946	HSFE2015C0001	P00042	\$ 25,770.00	HME, INC.	10/31/2018	7/31/2019	7/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	IGF::OT::IGF CDP FACILITY OPERATIONS AND SUPPORT SERVICES MODIFICATION TO ADD FUNDS FROM CLIN 4003 FROM FIWA TO COVER EMERGENCY OVERTIME FOR HURRICANE FLORENCE RESPONSE	Completed
947	HSFE2016C0012	P00016	\$ 18,650.00	DIGITAL MINDTRUST, LLC	11/6/2018	12/31/2018	12/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	CDP MEDICAL SUPPORT SERVICES CONTRACT ADD FUNDING FOR OVERTIME RELATED TO FIWA	Completed
948	HSFE2016C0012	P00017	\$ 8,800.00	DIGITAL MINDTRUST, LLC	11/27/2018	12/31/2018	12/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	CDP MEDICAL SUPPORT SERVICES CONTRACT ADD FUNDING FOR OVERTIME RELATED TO FIWA	Completed
949	HSHQDC13DE2015 HSFE3015J0361	P00031	\$ 38,158.56	AMBIT GROUP LLC	10/18/2018	12/16/2018	12/16/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	IGF::CT::IGF MOBILITY SERVICE CENTER TECHNICAL AND BUSINESS SUPPORT	Completed
950	HSHQDC13DE2015 HSFE3015J0361	P00032	\$ 46,964.97	AMBIT GROUP LLC	11/5/2018	12/16/2018	12/16/2018	4399DR	IGF::CT::IGF MOBILITY SERVICE CENTER TECHNICAL AND BUSINESS SUPPORT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
951	HSHQDC13DE2063 HSFE3015J0392	P00038	\$ 873,801.28	APPLIED COMPUTING TECHNOLOGIES, INC.	10/22/2018	3/28/2019	3/28/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR INFORMATION TECHNOLOGY OPERATIONS AND MAINTENANCE HELPDESK SERVICES EFFORT FOR FEMA'S OFFICE OF THE CHIEF INFORMATION OFFICER IN SUPPORT OF HURRICANE MICHAEL.	Completed
952	HSFE3017C0002	P00012	\$ 86,573.70	NI GOVERNMENT SERVICES INC	10/18/2018	2/28/2019	2/28/2022	4399DR	IGF::OT::IGF MOBILE SATELLITE CONTRACT	Completed
953	HSFE3017A0002 HSFE3017F0007	P00016	\$ 72,514.80	INTERNATIONAL BUSINESS MACHINES CORPORATION	10/10/2018	10/11/2018	12/31/2018	4393DR	IGF::CT::IGF ENTERPRISE APPLICATION DEVELOPMENT, INTEGRATION AND SUSTAINMENT (EADIS)	Completed
954	HSFE3017A0002 HSFE3017F0007	P00017	\$ 98,108.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	10/23/2018	10/24/2018	12/31/2018	4399DR	IGF::CT::IGF ENTERPRISE APPLICATION DEVELOPMENT, INTEGRATION AND SUSTAINMENT (EADIS)	Completed
955	HSFE3017A0002 HSFE3017F0007	P00018	\$ 475,200.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	10/29/2018	10/30/2018	12/31/2018	4399DR	IGF::CT::IGF ENTERPRISE APPLICATION DEVELOPMENT, INTEGRATION AND SUSTAINMENT (EADIS)	Completed
956	HSFE3017A0002 HSFE3017F0021	P00008	\$ 44,280.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	10/19/2018	4/5/2018	10/31/2018	4399DR	IGF::CT::IGF FEIMS LICENSING SINGLE SIGN-ON SOFTWARE	Completed
957	HSFE3017A0002 HSFE3017F0043	P00010	\$ 44,280.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	10/19/2018	10/20/2018	10/20/2018	4399DR	IGF::CT::IGF IDENTITY, CREDENTIAL AND ACCESS MANAGEMENT PROGRAM TASK ORDER	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
958	HSHQDC13DE2018 HSFE3017J0060	P00077	\$ 106,188.68	GLOBAL TECH INC.	12/18/2018	1/31/2019	1/31/2019	4339DR	IGF::CT::IGF INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
959	HSFE6015C0007	P00035	\$ 197,757.00	RESILIENCE ACTION PARTNERS	11/28/2018	1/25/2019	1/25/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE CHANGE REQUEST RAP-015 INTO THE CONTRACT, THIS WORK IS IN SCOPE OF THE EXISTING CONTRACT.	Completed
960	HSFE7015C0001	P00021	\$ 14,444.30	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	11/1/2018	9/28/2018	12/31/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL LABORS IN SUPPORT OF THE MANUFACTURED HOUSING UNITS IN SELMA.	Completed
961	HSFE8015C0093	P00008	\$1,453,514.10	GSH OF ALABAMA, LLC	11/29/2018	11/30/2018	11/30/2018	4277DR	RE-OBLIGATION OF FUNDS	Completed
962	GS33FCA018 HSFE8016F0211	P00025	\$ 34,955.52	CORPORATE LODGING CONSULTANTS INCORPORATED	10/25/2018	11/21/2018	11/21/2018	MULTIPLE DISASTERS	PROVIDE ADDITIONAL FUNDING IN SUPPORT OF DISASTERS OVERAGES.	Completed
963	GS33FCA018 HSFE8016F0211	P00027	\$ 75,987.84	CORPORATE LODGING CONSULTANTS INCORPORATED	11/26/2018	12/14/2018	11/14/2019	MULTIPLE DISASTERS	TO PAY THE NOVEMBER CLC ADMIN FEE INVOICE, #FEMA TSA 11/15/2018. DURING THE MONTH 10/15/2018 - 11/14/2018, INVOICES RECEIVED FROM TX, FL, PR, NC, AND FL EXCEEDED THE CONTRACT MONTHLY ADMIN FEE BUDGET BY \$75,987.84.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
964	HSFELA16A0201 HSFELA16F0212	P00005	\$ 10,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	12/4/2018	4/15/2019	4/15/2019	LOUISIANA: 1603DR HURRICANE KATRINA	EXPANDS PHASE III WORK TO INCLUDE MANDATORY "EDUCATIONAL ELEMENT", ADDS FUNDING THEREFOR, AND EXTENDS THE PERIOD OF PERFORMANCE FROM JANUARY 4, 2019 TO APRIL 15, 2019.	Completed
965	HSFELA16A0200 HSFELA17F0011	P00003	\$ 50,000.00	COASTAL ENVIRONMENTS, INC	10/10/2018	5/21/2019	5/21/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE ARCHAEOLOGICAL SERVICES IAW REVISED STATEMENT OF WORK (R-SOW) FOR PHASE III FIELDWORK AT WICKER ELEMENTARY SITE (PART "B").	Completed
966	HSFETX16C0200	P00040	\$ 7,038.88	NGP V DENTON TX LLC	11/1/2018	11/30/2018	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P40 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF SEPTEMBER 2018 IN RESPONSE TO DR 4399 IN THE AMOUNT OF \$4,293.72.	Only One Source - Other (FAR 6.302-1 other)
967	HSFETX16C0200	P00041	\$ 5,559.52	NGP V DENTON TX LLC	11/30/2018	12/31/2018	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P41 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF DECEMBER 2018 IN RESPONSE TO DR 4393, 4407&4399 IN THE AMOUNT OF \$5,559.52.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q1

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
967	ACTIONS	TOTALING	\$421,740,251

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2018 Q4 that were not reported in the Q4 report

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
1	HSFE6015D0016 / 70FA6018F00000015	P00003	\$82,000.00	BOOZ ALLEN HAMILTON INC.	8/15/2018	3/4/2019	7/26/2019	4301DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE INCREMENTAL FUNDING IN THE AMOUNT OF \$82,000.00	Completed
2	HSFEHQ12D0882 / 70FBR318F00000018		\$4,932,499.90	NISTAC E	8/28/2018	3/9/2019	9/10/2019	MULTIPLE DISASTERS	PA-TAC CRC VA REGION III - 27 TECHNICAL SPECIALISTS - TEAM I	Completed
3	70FBR618P00000046	P00004	\$23,400.00	COPANO SANDS, LLC	8/9/2018	8/9/2018	5/5/2019	4332DR	IGF::OT::IGF RENTAL/LEASE OF COMMERCIAL RECREATIONAL VEHICLE (RV) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE THREE (3) MONTH BASE PERIOD OF PERFORMANCE, AND THREE (3) THREE 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.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2018 Q4 that were not reported in the Q4 report

									<p>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.</p> <p>THE VALUE OF THIS CONTRACT HAS INCREASED FROM \$67,800.00 TO \$91,200.00 AND INCREASE OF \$23,400.00</p> <p>BASE PERIOD OF PERFORMANCE: 11/9/2017 - 2/8/2018 OPTION I: 90 DAYS AFTER CONTRACT AWARD 2-9-2018 - 5-8-2018 OPTION II: 180 DAYS AFTER CONTRACT AWARD 5/9/2018 - 8/8/2018 OPTION III: 270 DAYS AFTER CONTRACT AWARD 8/9/2018 - 11/8/2018 OPTION III: 270 DAYS AFTER CONTRACT AWARD 11/9/2018 - 02/8/2019</p>	
4	70FBR918P00000146		\$4,900.00	SAIPAN PORTOPIA HOTEL CORPORATION	9/26/2018	10/10/2018	10/10/2018	3402EM	<p>CONFERENCE ROOM FOR IOF TO SEAT UP TO 40 PEOPLE</p>	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2018 Q4 that were not reported in the Q4 report

5	HSFETX16C0200	P00035	\$6,779.40	NGP V DENTON TX LLC	7/3/2018	2/28/2019	2/28/2021	MULTIPLE DISASTERS	"IGF::OT::IGF" HSFETX-16-C-0200 MODIFICATION P35 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF JULY 2018 IN RESPONSE TO HURRICANES HARVEY, IRMA AND MARIA IN THE AMOUNT OF \$6,779.40.	Only One Source - Other (FAR 6.302-1 other)
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Appendix 3. Definitions

In accordance with the Federal Acquisition Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive 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 Noncompetition (FAR 13.3)	Report this code for a noncompetitive 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.