



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2020

May 6, 2020

Fiscal Year 2020 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the Administrator

May 6, 2020

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter of Fiscal Year (FY) 2020, 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 (DHS) 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

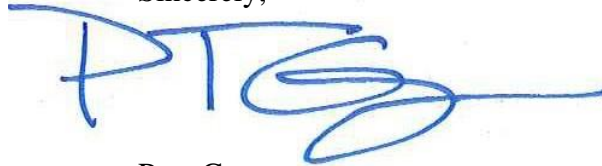
The Honorable Gary C. Peters
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

The Honorable Xochitl Torres Small
Chairwoman, House Homeland Security Subcommittee on Oversight, Management, and Accountability

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

Inquiries relating to this report may be directed to FEMA's Office of External Affairs,
Congressional and Intergovernmental Affairs Division at (202) 646-4500.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Pete Gaynor', with a long horizontal stroke extending to the right.

Pete Gaynor
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 to 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 2020. 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 2020 Q1, FEMA issued 917 contract actions having a total value of \$403,940,779. This excludes deobligations and no-cost modifications. Of the 917 contract actions, 576 (or approximately 63 percent) were disaster-related, totaling \$270,852,713. This dollar value represents approximately 67 percent of the procurement funds expended during Q1. Of the 917 contract actions, 124 disaster-related contract actions were issued on a noncompetitive basis, the 124 represents approximately 14 percent of all Q1 contract actions. The total contract-related cost of these 124 noncompetitive actions is \$10,275,763, or approximately 2.5 percent of the total contract dollars spent in Q1. Included in the 917 contract actions are 10 disaster-related micropurchases that are not considered as noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulations. The 10 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 December 31, 2019. The data export from PRISM and FPDS-NG was generated on December 31, 2019, for FY 2020 Q1 (October-December 2019), as well as for the remainder of Q4 that was not reported previously.



Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2020

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I. Legislative Language

This document responds to the language set forth in Title VI of the Fiscal Year (FY) 2007 Department of Homeland Security (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 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, the Federal Emergency Management Agency (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 Section 691 (codified at 6 U.S.C. 791) Advance Contracting:

- 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 because 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 2020, FEMA issued 917 contract actions having a total value of \$403,940,779. Of the 917 contract actions, 576 were disaster-related, totaling \$270,852,713.

Of the 917 contract actions, 124 disaster-related contract actions were issued on a noncompetitive basis, representing approximately 14 percent of all Q1 contract actions. The total contract-related cost of these 124 noncompetitive actions is \$10,275,763, or approximately 2.5 percent of the total contract dollars spent in Q1. Included in the 917 contract actions are 10 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 10 micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2020 Q1

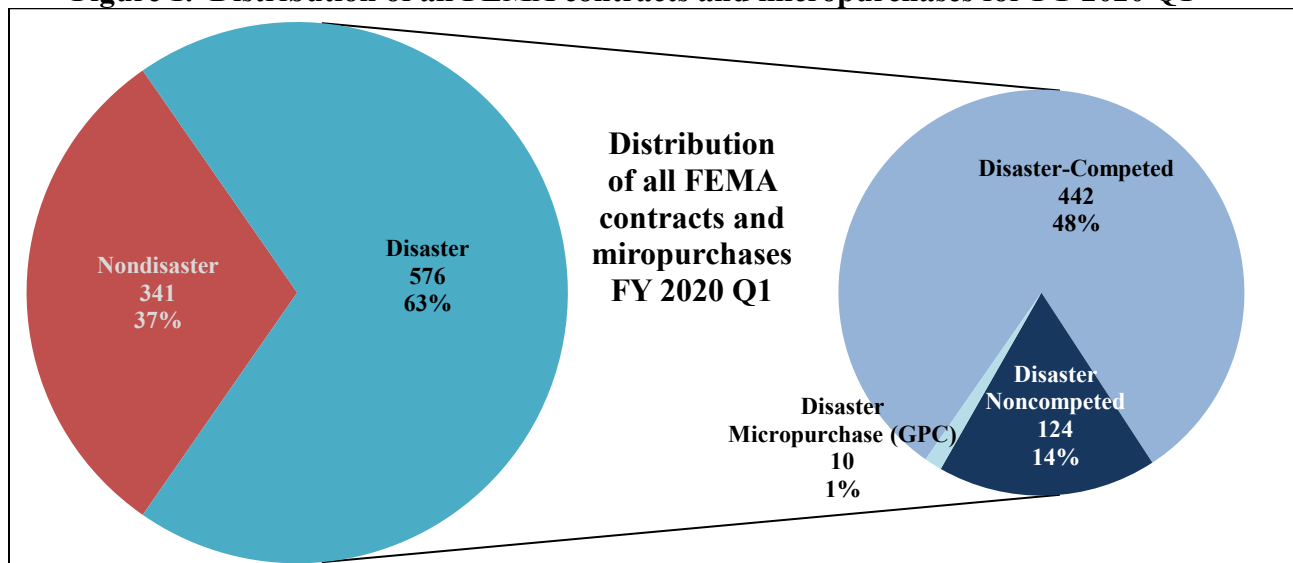
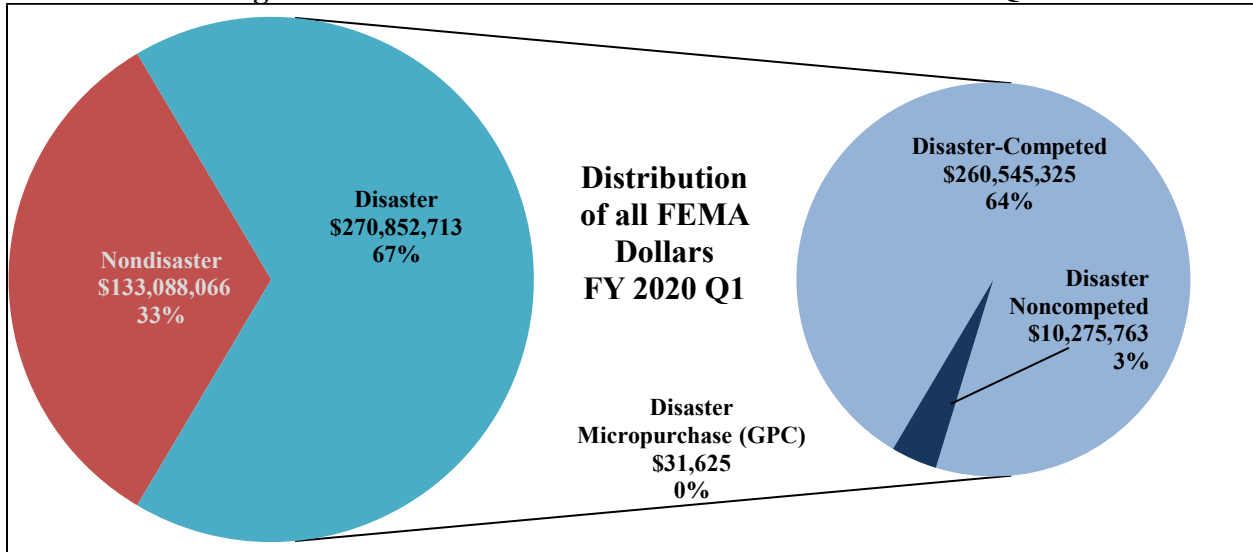


Figure 2. Distribution of all FEMA Dollars for FY 2020 Q1



In accordance with the FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During FY 2020 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 2020 Q1

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	64
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))	4
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	28
Utilities (FAR 6.302-1(b)(3))	8
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	5
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	10
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	15
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0

Category	Contract Actions
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	0
Total	134

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, to 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 2020 Q1.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the fourth quarter (Q4) of FY 2019 that were not reported in the FY 2019 Q4 Disaster Contracts Quarterly Report.

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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FA3018C00000003	P00024	\$392,213.00	Gordian Group, Inc., The	10/29/2019	1/9/2020	1/9/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
2	HSHQDC13DE2018 / 70FA3019F00000356	P00039	\$81,993.12	Global Tech Inc.	11/20/2019	5/31/2020	5/31/2020	4339DR	INFORMATION SYSTEMS SECURITY OFFICER	Competed
3	HSFE3016A0201 / 70FA3019F00000549	P00002	\$0.00	Inmarsat Government, Inc.	11/27/2019	9/26/2019	9/26/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SATELLITE VOICE SERVICES HURRICANE DORIAN	Competed
4	70FA3018D00000003 / 70FA3019F00000633	P00006	\$68.33	VERIZON WIRELESS	10/8/2019	1/7/2020	1/7/2020	4404DR	TO ADD INTERNATIONAL FEATURE TO ONE IPHONE DEVICE IN SUPPORT OF DR4404MP	Competed
5	70FA3018D00000003 / 70FA3019F00000633	P00013	\$330.49	VERIZON WIRELESS	12/9/2019	1/7/2020	1/7/2020	3425EM	TO ADD INTERNATIONAL FEATURE TO TWO IPHONES AND ONE MIFI DEVICES IN SUPPORT OF 3425EM TYPHOON BUALOI	Competed
6	HSFE3016A0201 / 70FA3019F00000670	P00001	\$0.00	Inmarsat Government, Inc.	11/26/2019	10/2/2019	10/2/2019	3419EM	SATELLITE VOICE SERVICES HURRICANE DORIAN	Competed
7	HSFE3016D0203 / 70FA3020F00000002		\$8,752.18	VERIZON FEDERAL INC.	10/8/2019	12/8/2019	12/8/2019	4461DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4461-IL. 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)
8	HSFE3016A0201 / 70FA3020F00000003		\$487.20	Inmarsat Government, Inc.	10/21/2019	12/20/2019	12/20/2019	4337DR	SATELLITE PHONES	Competed
9	HSFE3016A0201 / 70FA3020F00000003	P00001	\$730.80	Inmarsat Government, Inc.	12/17/2019	3/20/2020	3/20/2020	4337DR	SATELLITE PHONES	Competed
10	HSFE3016D0203 / 70FA3020F00000004		\$1,447.62	VERIZON FEDERAL INC.	10/11/2019	12/31/2019	12/31/2019	4399DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4339-FL.	Only One Source - Other (FAR 6.302-1 other)
11	HSFE3016D0203 / 70FA3020F00000005		\$1,699.38	VERIZON FEDERAL INC.	10/11/2019	12/31/2019	12/31/2019	4337DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4337-FL.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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 / 70FA3020F00000007		\$74,270.00	VERIZON FEDERAL INC.	10/15/2019	12/31/2019	12/31/2019	4466DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4466-TX.	Only One Source - Other (FAR 6.302-1 other)
13	HSFE3016D0203 / 70FA3020F00000008		\$1,765.67	VERIZON FEDERAL INC.	10/15/2019	12/31/2019	12/31/2019	4459DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4459-WI.	Only One Source - Other (FAR 6.302-1 other)
14	HSFE3016D0203 / 70FA3020F000000015		\$3,250.00	VERIZON FEDERAL INC.	10/23/2019	11/22/2019	11/22/2019	4429DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4229-MS.	Only One Source - Other (FAR 6.302-1 other)
15	HSFE3016D0203 / 70FA3020F000000016		\$1,457.00	VERIZON FEDERAL INC.	10/23/2019	11/22/2019	11/22/2019	4463DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4463-SD.	Only One Source - Other (FAR 6.302-1 other)
16	HSFE3016D0203 / 70FA3020F000000018		\$1,394.40	VERIZON FEDERAL INC.	10/25/2019	12/31/2019	12/31/2019	4464DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4464-SC.	Only One Source - Other (FAR 6.302-1 other)
17	70FA3018D000000003 / 70FA3020F000000019		\$177,762.35	VERIZON WIRELESS	11/1/2019	7/18/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS ORDER IS TO PROVIDE DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Competed
18	HSFE3016D0203 / 70FA3020F000000025		\$132,050.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4277DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-1603-LA.	Only One Source - Other (FAR 6.302-1 other)
19	HSFE3016D0203 / 70FA3020F000000026		\$22,801.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4277DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4277-LA.	Only One Source - Other (FAR 6.302-1 other)
20	HSFE3016D0203 / 70FA3020F000000027		\$24,946.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4424DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4424-OH.	Only One Source - Other (FAR 6.302-1 other)
21	HSFE3016D0203 / 70FA3020F000000028		\$980.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4459DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4459-WI.	Only One Source - Other (FAR 6.302-1 other)
22	HSFE3016D0203 / 70FA3020F000000029		\$962.26	VERIZON FEDERAL INC.	11/1/2019	12/31/2019	12/31/2019	4424DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF THE DAYTON, OH SITE.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
23	HSFE3016D0203 / 70FA3020F00000030		\$990.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	MISSISSIPPI: 1604DR HURRICANE KATRINA	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-1604-MS.	Only One Source - Other (FAR 6.302-1 other)
24	HSFE3016D0203 / 70FA3020F00000031		\$47,146.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4438DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4438-OK.	Only One Source - Other (FAR 6.302-1 other)
25	HSFE3016D0203 / 70FA3020F00000032		\$3,023.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4461DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4461-IL.	Only One Source - Other (FAR 6.302-1 other)
26	HSFE3016D0203 / 70FA3020F00000033		\$51,262.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4399DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4399-FL.	Only One Source - Other (FAR 6.302-1 other)
27	HSFE3016D0203 / 70FA3020F00000034		\$426.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4464DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4464-SC.	Only One Source - Other (FAR 6.302-1 other)
28	HSFE3016D0203 / 70FA3020F00000035		\$25,572.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4427DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4427-TN.	Only One Source - Other (FAR 6.302-1 other)
29	HSFE3016D0203 / 70FA3020F00000036		\$4,198.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4442DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4442-MN.	Only One Source - Other (FAR 6.302-1 other)
30	HSFE3016D0203 / 70FA3020F00000037		\$78,656.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4441DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4441-AR.	Only One Source - Other (FAR 6.302-1 other)
31	HSFE3016D0203 / 70FA3020F00000038		\$12,809.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4420DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4420-NE.	Only One Source - Other (FAR 6.302-1 other)
32	HSFE3016D0203 / 70FA3020F00000039		\$68,225.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4337DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4337-FL.	Only One Source - Other (FAR 6.302-1 other)
33	HSFE3016D0203 / 70FA3020F00000040		\$4,561.00	VERIZON FEDERAL INC.	10/31/2019	12/31/2019	12/31/2019	4421DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4421-IA.	Only One Source - Other (FAR 6.302-1 other)
34	HSFE3016D0203 / 70FA3020F00000041		\$5,200.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	4382DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4382-CA.	Only One Source - Other (FAR 6.302-1 other)
35	HSFE3016D0203 / 70FA3020F00000042		\$2,125.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	4432DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4432-OR.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
36	HSFE3016D0203 / 70FA3020F00000043		\$484.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	4452DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4452-OR.	Only One Source - Other (FAR 6.302-1 other)
37	HSFE3016D0203 / 70FA3020F00000044		\$43,432.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	4340DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4340-VI.	Only One Source - Other (FAR 6.302-1 other)
38	HSFE3016D0203 / 70FA3020F00000045		\$18,616.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	4451DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4451-MO.	Only One Source - Other (FAR 6.302-1 other)
39	HSFE3016D0203 / 70FA3020F00000046		\$361.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	4262DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4262-VA.	Only One Source - Other (FAR 6.302-1 other)
40	HSFE3016D0203 / 70FA3020F00000047		\$3,485.00	VERIZON FEDERAL INC.	11/5/2019	12/31/2019	12/31/2019	PENNSYLVANIA: 4267DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4267-PA.	Only One Source - Other (FAR 6.302-1 other)
41	HSFE3016D0203 / 70FA3020F00000048		\$6,649.00	VERIZON FEDERAL INC.	11/6/2019	12/31/2019	12/31/2019	4273DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4273-WV.	Only One Source - Other (FAR 6.302-1 other)
42	HSFE3016D0203 / 70FA3020F00000049		\$110,429.00	VERIZON FEDERAL INC.	11/6/2019	12/31/2019	12/31/2019	4407DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4407-CA.	Only One Source - Other (FAR 6.302-1 other)
43	HSFE3016D0203 / 70FA3020F00000050		\$50,018.00	VERIZON FEDERAL INC.	11/6/2019	12/31/2019	12/31/2019	4429DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4429-MS.	Only One Source - Other (FAR 6.302-1 other)
44	HSFE3016D0203 / 70FA3020F00000052		\$114.00	VERIZON FEDERAL INC.	11/6/2019	12/31/2019	12/31/2019	4413DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4413-AK.	Only One Source - Other (FAR 6.302-1 other)
45	HSFE3016D0203 / 70FA3020F00000053		\$3,621.25	VERIZON FEDERAL INC.	11/7/2019	12/31/2019	12/31/2019	4465DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4465-NC.	Only One Source - Other (FAR 6.302-1 other)
46	HSFE3016D0203 / 70FA3020F00000054		\$185,332.00	VERIZON FEDERAL INC.	11/7/2019	12/31/2019	12/31/2019	4332DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
47	HSFE3016D0203 / 70FA3020F00000055		\$1,886.00	VERIZON FEDERAL INC.	11/7/2019	12/31/2019	12/31/2019	NEW YORK: 4085DR Hurricane Sandy	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other)
48	HSFE3016D0203 / 70FA3020F00000057		\$2,462.00	VERIZON FEDERAL INC.	11/14/2019	12/31/2019	12/31/2019	4357DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4357-AS.	Only One Source - Other (FAR 6.302-1 other)
49	HSFE3016D0203 / 70FA3020F00000058		\$42,706.00	VERIZON FEDERAL INC.	11/14/2019	12/31/2019	12/31/2019	4404DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4404-NMI.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q1

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
50	HSFE3016D0203 / 70FA3020F00000059		\$114,177.00	VERIZON FEDERAL INC.	11/14/2019	12/31/2019	12/31/2019	4339DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)
51	70FA3018D00000004 / 70FA3020F00000060		\$16,401.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	11/15/2019	12/20/2020	12/20/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE SERVICES TO EXISTING DEVICES	Competed
52	HSFE3016D0203 / 70FA3020F00000061		\$1,055.00	VERIZON FEDERAL INC.	11/14/2019	12/31/2019	12/31/2019	4305DR	TELECOMMUNICATION SERVICES AND EQUIPMENT IN SUPPORT OF DR-4305-CA.	Only One Source - Other (FAR 6.302-1 other)
53	70FA3018D00000003 / 70FA3020F00000063		\$733,155.06	VERIZON WIRELESS	12/5/2019	2/26/2020	2/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR EXISTING DEVICES TO CONTINUE SERVICES	Competed
54	70FA3018D00000003 / 70FA3020F00000063	P00002	\$409.97	VERIZON WIRELESS	12/9/2019	2/26/2020	2/26/2020	4404DR	ADD INTERNATIONAL FEATURE TO TWO DEVICES IN SUPPORT OF DR4404	Competed
55	70FA3018D00000003 / 70FA3020F00000063	P00004	\$409.97	VERIZON WIRELESS	12/16/2019	2/26/2020	2/26/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO TWO VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404. END USERS ARE CRYSTAL SONG, & SKYE BURNS.	Competed
56	70FA3018D00000003 / 70FA3020F00000063	P00005	\$204.99	VERIZON WIRELESS	12/16/2019	2/26/2020	2/26/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO ONE VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404.	Competed

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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 COMPETED
57	70FA3018D00000003 / 70FA3020F00000063	P00006	\$541.46	VERIZON WIRELESS	12/26/2019	3/25/2020	3/25/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO THREE VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404.	Competed
58	70FA3018D00000002 / 70FA3020F00000064		\$995,140.42	AT&T MOBILITY LLC	12/2/2019	12/26/2019	12/26/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE EXISTING SERVICES WITH AT&T	Competed
59	HSHQDC13D00019 / 70FA3020F00000065		\$234,465.00	BLUE TECH INC.	11/21/2019	11/29/2020	11/29/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	3500 MOBILE IRON LICENSES	Competed
60	70FA3019D00000002 / 70FA3020F00000069		\$1,225.85	QWEST GOVERNMENT SERVICES, INC	11/22/2019	2/21/2020	2/21/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4551-MO.	Competed
61	70FA3019D00000002 / 70FA3020F00000074		\$824.72	QWEST GOVERNMENT SERVICES, INC	12/3/2019	3/1/2020	3/1/2020	4469DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4469-SD.	Competed
62	70FA3019D00000002 / 70FA3020F00000083		\$3,433.20	QWEST GOVERNMENT SERVICES, INC	12/6/2019	3/5/2020	3/5/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR FL-4468.	Competed
63	70FA3019D00000002 / 70FA3020F00000091		\$19,973.75	QWEST GOVERNMENT SERVICES, INC	12/13/2019	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR CUSTOMER RECOVERY CENTERS (CRC)-WEST.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
64	70FA3019D00000002 / 70FA3020F00000095		\$3,351.70	QWEST GOVERNMENT SERVICES, INC	12/16/2019	12/15/2020	12/15/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR CUSTOMER RECOVERY CENTERS (CRC)-WEST.	Completed
65	70FA3019D00000002 / 70FA3020F00000096		\$184,324.68	QWEST GOVERNMENT SERVICES, INC	12/20/2019	3/31/2020	3/31/2020	4332DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR TX-4332.	Completed
66	70FA3019D00000002 / 70FA3020F00000097		\$125,748.54	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/31/2020	9/29/2020	4277DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR LA-4277.	Completed
67	70FA3019D00000002 / 70FA3020F00000098		\$4,104.36	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/17/2020	3/17/2020	4471DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4427-TN	Completed
68	70FA3019D00000002 / 70FA3020F00000099		\$1,850.21	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/17/2020	9/29/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR TELEPHONE SERVICE - POTS LINES.	Completed
69	70FA3019D00000002 / 70FA3020F00000101		\$84,678.87	QWEST GOVERNMENT SERVICES, INC	12/20/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES.	Completed
70	70FA3019D00000002 / 70FA3020F00000102		\$201,760.63	QWEST GOVERNMENT SERVICES, INC	12/24/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
71	HS HQDC13D00018 / 70FA3020F00000103		\$136,621.09	Veteran Technology Partners II LLC	12/23/2019	12/22/2020	12/22/2020	4339DR	BOC 3171 IT NETWORK EQUIPMENT	Completed
72	70FA3019D00000002 / 70FA3020F00000105		\$23,452.61	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/31/2020	9/29/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4451-MO.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q1

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73	70FA3019D00000002 / 70FA3020F00000106		\$3,032.90	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/26/2020	3/26/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE WIRELINE SERVICES AND EQUIPMENT FOR DR-CA-4407.	Competed
74	70FA3019D00000002 / 70FA3020F00000108		\$2,290.02	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/31/2020	9/29/2020	4411DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4411-VA.	Competed
75	70FA3019D00000002 / 70FA3020F00000112		\$12,920.11	QWEST GOVERNMENT SERVICES, INC	12/30/2019	3/31/2020	9/29/2020	4442DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4442-MN.	Competed
76	70FA3019D00000002 / 70FA3020F00000113		\$2,182.26	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4085-NY.	Competed
77	70FA3019D00000002 / 70FA3020F00000114		\$135,880.70	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Competed
78	70FA3019D00000002 / 70FA3020F00000116		\$29,192.97	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4424DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4424-OH.	Competed
79	70FA3019D00000002 / 70FA3020F00000117		\$44,757.57	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4438DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4438-OK.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q1

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80	70FA3019D00000002 / 70FA3020F00000118		\$3,858.27	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4459DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4459-WI.	Completed
81	70FA3019D00000002 / 70FA3020F00000119		\$22,008.33	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4461DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4461-IL.	Completed
82	70FA3019D00000002 / 70FA3020F00000120		\$1,249.00	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4463-SD AND DR-4469-SD.	Completed
83	HSFE4016A0202 / 70FA4019F00000124	P00002	\$264.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	10/10/2019	7/17/2020	7/17/2020	4332DR	THE PURPOSE OF THIS MODIFICATION TO ADD ADDITIONAL FUNDS FOR CASE NO. HS-FEMA-00036-2019.	Completed
84	HSFE4016A0202 / 70FA4019F00000124	P00003	\$528.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	12/27/2019	7/17/2020	7/17/2020	4332DR	THE PURPOSE OF THIS MODIFICATION TO ADD ADDITIONAL FUNDS FOR CASE NO. HS-FEMA-00036-2019.	Completed
85	HSFE4016A0204 / 70FA4019F00000154	P00001	\$196.90	HR ANEW, INC.	10/10/2019	8/21/2020	8/21/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO CASE NO. HS-FEMA-1093-2019 FOR ADDITIONAL EQUAL EMPLOYMENT OPPORTUNITY (EEO) INVESTIGATION ISSUES.	Completed
86	HSFE4016A0203 / 70FA4020F00000003		\$14,142.81	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/23/2019	10/21/2020	10/21/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BLANKET PURCHASE AGREEMENT (BPA) CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-01194-2019 HS-FEMA-01193-2019 AND HS-00798-2019.	Completed
87	HSFE4016A0204 / 70FA4020F00000011		\$5,333.54	HR ANEW, INC.	11/7/2019	11/6/2020	11/6/2020	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02008-2019.	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
88	70FA4020P00000001		\$3,165.50	Henderson Legal Services, Inc.	10/24/2019	10/9/2020	10/9/2020	4495OT	COURT REPORTER-DC-HENDERSON 01043X	Completed
89	70FA4020P00000002	P00001	\$6,330.00	ZOLL MEDICAL CORPORATION	12/13/2019	3/20/2020	3/20/2020	4393DR	AED MANAGEMENT AND CPR TRAINING	Authorized by Statute (FAR 6.302-5(a)(2)(i))
90	70FA4020P00000004		\$5,567.50	Serpas Court Reporting LLC	10/30/2019	10/23/2020	10/23/2020	4495OT	COURT REPORTER-BATON ROUGE HRG 12/11/19	Completed
91	HSFE5017A0006 / 70FA5019F00000146	P00002	\$1,718.68	Johnson Controls Building Automation Systems, LLC	10/10/2019	9/24/2022	9/24/2022	4438DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
92	HSFE5017A0006 / 70FA5019F00000146	P00003	\$646,807.37	Johnson Controls Building Automation Systems, LLC	10/18/2019	9/24/2022	9/24/2022	4339DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
93	HSFE5017A0006 / 70FA5019F00000146	P00004	\$22,126.31	Johnson Controls Building Automation Systems, LLC	10/30/2019	9/24/2022	9/24/2022	4424DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
94	HSFE5017A0006 / 70FA5019F00000146	P00005	\$4,002.82	Johnson Controls Building Automation Systems, LLC	11/14/2019	9/24/2022	9/24/2022	4465DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
95	HSFE5017A0006 / 70FA5019F00000146	P00006	\$14,009.69	Johnson Controls Building Automation Systems, LLC	11/26/2019	9/24/2022	9/24/2022	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
96	HSFE5017A0006 / 70FA5019F00000146	P00007	\$221,782.00	Johnson Controls Building Automation Systems, LLC	12/19/2019	9/24/2022	9/24/2022	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
97	HSFE5017A0006 / 70FA5019F00000146	P00008	\$3,009.61	Johnson Controls Building Automation Systems, LLC	12/30/2019	9/24/2022	9/24/2022	4468DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
98	70FB7019D00000011 / 70FB7020F00000001		\$5,200.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2019	1/8/2020	1/8/2020	4429DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4429-MS.	Completed
99	70FB7019D00000011 / 70FB7020F00000003		\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/14/2019	2/14/2020	2/14/2020	4466DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IV&A SERVICES.	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 COMPETED
100	70FB7019D00000011 / 70FB7020F00000012		\$25,000.00	LEXISNEXIS SPECIAL SERVICES INC.	12/3/2019	4/26/2020	4/26/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4466-TX.	Completed
101	70FB7019D00000011 / 70FB7020F00000013		\$11,000.00	LEXISNEXIS SPECIAL SERVICES INC.	11/25/2019	4/25/2020	4/25/2020	4469DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4469-SD.	Completed
102	HSFE7017D0027 / 70FB7020F00000014		\$378,424.32	AMERIQUEL GROUP, LLC	11/27/2019	12/26/2019	12/27/2019	4458DR	REPLACE MEALS ISSUED TO SUPPORT THE SURVIVORS OF TS BARRY.	Completed
103	HSFE7016D0201 / 70FB7020F00000017		\$181,015.20	TUBE ENTERPRISES INC.	12/3/2019	9/21/2020	9/21/2020	5295FM	THE PURPOSE OF THIS DELIVERY ORDER IS TO REPLENISH COTS ISSUED TO SUPPORT THE SURVIVORS OF FM 5295 WILDFIRES. FEMA IS PURCHASING A TOTAL OF 811 EDS COTS.	Completed
104	HSFEHQ12D0880 / 70FB8018F00000024	P00009	\$0.00	FLUOR ENTERPRISES, INC	10/15/2019	8/11/2019	8/11/2019	4337DR	M&A FUNDING FOR TEAM #3: PA-TAC PROGRAM, DR-4337-FL/CRC (HURRICANE IRMA) FROM FEBRUARY 2019 THROUGH AUGUST 2019.	Completed
105	70FB8018D00000022 / 70FB8018F00000091	P00012	\$1,200,000.00	Timberline Construction Group, LLC	10/18/2019	4/2/2020	4/2/2020	4332DR	EXERCISE OPTION PERIOD 3	Completed
106	70FB8018D00000022 / 70FB8018F00000091	P00013	\$416,776.80	Timberline Construction Group, LLC	11/15/2019	4/2/2020	4/2/2020	4332DR	ADD FUNDING TO COVER REMOVAL OF 20 DAMAGED UNITS AND REINSTALLATION OF REPLACEMENT UNITS	Completed
107	HSFE8015D0063 / 70FB8018F000000120	P00003	\$88,225.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	10/31/2019	6/30/2019	6/30/2019	4277DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO TASK ORDER TO COVER INVOICE PAYMENTS.	Completed
108	70FB8018D00000022 / 70FB8019F00000010	P00010	\$5,019,516.00	TIMBERLINE CONSTRUCTION GROUP, LLC	12/9/2019	5/25/2020	11/20/2022	4393DR	ADD FUNDING FOR OPTION PERIOD TWO	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
109	70FB8019A00000003 / 70FB8019F00000033	P00002	\$2,032,827.23	Guidehouse LLP	11/12/2019	3/21/2020	3/21/2020	MULTIPLE DISASTERS	FUNDING ADDED FOR BPA CALL ORDER EXTENSION. THIS ORDER PROVIDES GRANTS MANAGEMENT, INTERNAL CONTROLS, TESTING AND PROGRAM SUPPORT SERVICES FOR THE VALIDATE AS YOU GO (VAYGO) EXECUTION AND IMPROPER PAYMENT AND ELIMINATION AND RECOVERY ACT (IPERIA) TESTING FOR 2018/2019 PROJECT. THE NEW PERIOD OF PERFORMANCE FOR THIS REQUIREMENT IS FROM 11/12/2019 TO 3/21/2019.	Completed
110	70FB8018D00000001 / 70FB8019F00000045	P00001	\$3,697,078.27	FLUOR ENTERPRISES, INC	10/29/2019	12/18/2019	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4408-PA, DR-4411-VA, DR-4337-FL, AND DR-4399-FL.	Completed
111	70FB8018D00000001 / 70FB8019F00000045	P00002	\$9,427,243.89	FLUOR ENTERPRISES, INC	12/19/2019	3/18/2020	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4408-PA, DR-4411-VA, DR-4337-FL, AND DR-4399-FL.	Completed
112	70FB8018D00000037 / 70FB8019F00000049	P00004	\$199,151.66	DEWBERRY ENGINEERS INC	10/8/2019	11/5/2019	11/5/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJEC	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
113	70FB8018D00000037 / 70FB8019F00000049	P00005	\$199,152.00	DEWBERRY ENGINEERS INC.	11/5/2019	12/5/2019	12/5/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJECT	Completed
114	70FB8018D00000037 / 70FB8019F00000049	P00006	\$133,187.33	DEWBERRY ENGINEERS INC.	12/5/2019	1/5/2020	1/5/2020	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJECT	Completed
115	70FB8018D00000037 / 70FB8019F00000049	P00007	\$205,126.07	DEWBERRY ENGINEERS INC.	12/27/2019	2/5/2020	2/5/2020	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJECT	Completed
116	70FB8019P00000006	P00007	\$263,613.00	BUILDING INSPECTION SERVICE INC	12/9/2019	5/11/2020	5/11/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO HAVE THE CONTRACTOR INSPECT SURPLUS OF TRAVEL TRAILERS.	Completed
117	70FB8019A00000008 / 70FB8020F00000001		\$3,120.00	CORELOGIC SOLUTIONS LLC	10/16/2019	10/15/2020	10/15/2020	4429DR	DR4429MS	Completed

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118	70FB8019A00000008 / 70FB8020F00000002		\$44,750.00	CORELOGIC SOLUTIONS LLC	10/16/2019	10/15/2020	10/15/2020	4466DR	DR4466TX	Completed
119	70FB8018D00000003 / 70FB8020F00000003		\$5,791,154.62	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/24/2019	5/24/2020	11/24/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID – TIME & MATERIALS AND COST REIMBURSEMENT)	Completed
120	70FB8019A00000008 / 70FB8020F00000008		\$4,550.00	CORELOGIC SOLUTIONS LLC	12/3/2019	12/2/2020	12/2/2020	4469DR	ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES IN SUPPORT DR4469SD	Completed
121	70FB8018D00000023 / 70FB8020F00000010		\$185,250.00	GENERAL AIR PRODUCTS, INC.	11/21/2019	11/21/2019	11/21/2019	4277DR	THE PURPOSE IS TO REFURBISH AND DELIVER 39 GEN AIR TPS UNITS FROM BATON ROUGE, LA TO EXTON PA, AND FROM EXTON, PA TO SELMA, AL.	Completed
122	70FB8018D00000026 / 70FB8020F00000011		\$82,210.00	JMB Wholesale, LLC	11/21/2019	11/21/2019	11/21/2019	4277DR	THE PURPOSE IS TO REFURBISH AND DELIVER 10 GEN AIR TPS UNITS TO SELMA, AL.	Completed
123	70FBLA18P00000001	P00003	\$3,840.00	Tiger Shredding & Recycling, LLC	10/22/2019	4/30/2020	4/30/2020	4277DR	EXERCISE OPTION FAR 52.217-8 OPTION TO EXTEND SERVICES FOR 6 MONTHS AND ADD FUNDING FOR SHREDDING SERVICES DR 1603 LA	Completed
124	70FBLA19C00000001	P00007	\$118,541.28	MERIDIAN GLOBAL CONSULTING LLC	12/30/2019	3/31/2020	3/31/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607, DR-1786, MODIFICATION TO EXERCISE OPTION #4, EFFECTIVE JANUARY 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 MARCH 31, 2020. RATE OF LABOR HOURS: \$25.12 APPROXIMATELY, 4,7	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q1

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
125	GS35F025DA / 70FBLA19F00000005	P00002	\$1,108.08	HEWLETT PACKARD ENTERPRISE COMPANY	10/10/2019	10/14/2020	10/14/2020	4277DR	IT/LG BOC 2570 SERVER HARDWARE SUPPORT/WARRANTY. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP)	Competed
126	70FBLA19P00000010	P00003	\$250.00	SCOTT EQUIPMENT COMPANY, L.L.C.	11/13/2019	11/15/2019	11/26/2019	4277DR	THE PURPOSE OF THIS MODIFICATION IS FOR "TERMINATION FOR THE GOVERNMENT'S CONVENIENCE" BECAUSE THE STAGING YARD IS BEING CLOSED AND SERVICE WILL NO LONGER BE NECESSARY.	Competed
127	70FBLA19P00000019	P00001	\$34,321.00	CW Construction, Inc.	12/13/2019	1/31/2020	1/31/2020	LOUISIANA: 1603DR HURRICANE KATRINA	OCC/PA BOC 2594 ST AUGUSTINE SME TRAVEL COST CBC EXTENDS POP, ADDS WORK FOR SME HALLETT, AND ADDS ANOTHER SME EMPLOYEE FOR SECOND HEARING AIRFARE, LODGING INCLUDED FOR BOTH WITNESSES.	Only One Source - Other (FAR 6.302-1 other)
128	70FBLA20C00000001		\$21,310.00	Charles Carter Construction Company, Inc.	10/7/2019	10/31/2019	10/31/2019	4277DR	LG/SEC BOC 2587 NEW GUARD SHACK NEW GUARD SHACK	Competed
129	HSFELA16A0203 / 70FBLA20F00000001		\$547.74	Central Oil of Baton Rouge, L.L.C.	11/18/2019	3/18/2020	3/18/2020	4277DR	DELIVERY ORDER FOR TOPPING OFF SBG AS PERIODICALLY REQUIRED.	Competed
130	GS00P16BSD1220 / 70FBLA20F00000002		\$360,000.00	Entergy Louisiana, LLC	11/25/2019	11/30/2020	11/30/2020	LOUISIANA: 4080DR Hurricane Isaac	ELECTRICAL SERVICES FOR THE LIRO LOCATED AT 1500 MAIN STREET BATON ROUGE, LA. POP: DECEMBER 1, 2019 - NOVEMBER 30, 2020 FOR ACCOUNT #92292390 AND #164336893	Utilities (FAR 6.302-1(b)(3))
131	HSFELA16A0204 / 70FBLA20F00000003		\$10,110.72	SIDES & ASSOCIATES, INC.	12/3/2019	12/9/2019	12/9/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FORST, ROCH DRAINAGE PROJECT TO BE PUBLISHED IN THE BATON ROUGE AND NEW ORLEANS ADVOVATE FOR 3 DAYS WITH A POP FROM DECEMBER 6, 2019-DECEMBER 9, 2019	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
132	HSFELA16A0201 / 70FBLA20F00000004		\$46,546.26	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	12/13/2019	6/20/2020	6/20/2020	LOUISIANA: 1603DR HURRICANE KATRINA	EHP/PA BOC 2594 ARCHAEOLOGICAL MONITORING SERVICES--BEHRMAN GYM	Completed
133	GS23F0146R / 70FBLA20F00000005		\$30,270.64	URS PROFESSIONAL SOLUTIONS LLC.	12/31/2019	1/31/2020	1/31/2020	LOUISIANA: 1603DR HURRICANE KATRINA	PA BOC 2110 TRAVEL COST	Completed
134	70FBLA20P00000001		\$5,347.51	LOUISIANA LIFT AND EQUIPMENT, INC.	11/27/2019	12/19/2019	12/19/2019	LOUISIANA: 1603DR HURRICANE KATRINA	THIS IS A FIRM FIXED PRICE PURCHASE ORDER TO PROCURE FUNDING TO REPAIR DHS-OWNED FIELD TRACTOR VEHICLE AT THE BATON ROUGE LOUISIANA INTEGRATED AND RECOVERY OFFICE.	Completed
135	70FBLA20P00000002		\$51,992.00	BURNS COOLEY DENNIS INC	12/5/2019	1/17/2020	1/17/2020	LOUISIANA: 4263DR	TECHNICAL SPECIALIST SERVICES/EXPERT WITNESS. IN	Completed
136	70FA3018D00000002 / 70FBR019F00000010	P00005	\$85.77	AT&T MOBILITY LLC	11/22/2019	2/13/2020	2/13/2020	4452DR	EXTEND SERVICES IN SUPPORT OF DR4413AK AND DR4432OR	Completed
137	70FA3018D00000003 / 70FBR019F00000011	P00004	\$300.21	VERIZON WIRELESS	11/22/2019	11/13/2019	11/13/2019	4452DR	EXTEND SERVICES FOR DR4413AK AND DR4432OR	Completed
138	70FB8018D00000003 / 70FBR019F00000024	P00001	\$565,202.57	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/30/2019	4/25/2020	4/25/2020	4413DR	MODIFICATION TO EXERCISE OPTION PERIOD I OF THE TASK ORDER IN SUPPORT OF THE DR-4413-AK.	Completed
139	70FA3018D00000002 / 70FBR019F00000025	P00003	\$1,018.38	AT&T MOBILITY LLC	11/19/2019	1/4/2020	2/4/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP, PROVIDE SERVICE FOR 11 IPHONES, AND REMOVE SIX IPHONES FROM SERVICE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
140	70FA3018D00000002 / 70FBR019F00000025	P00004	\$370.32	AT&T MOBILITY LLC	12/23/2019	2/3/2020	2/3/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP, PROVIDE SERVICE FOR EIGHT IPHONES, AND REMOVE THREE IPHONES FROM SERVICE.	Completed
141	70FA3018D00000002 / 70FBR019F00000045	P00002	\$554.28	AT&T MOBILITY LLC	11/7/2019	7/18/2019	7/18/2023	4432DR	IPHONES AND SERVICE	Completed
142	70FBR019P00000030	P00002	\$630.00	DEPENDABLE PRINTER SUPPORT, INC.	12/3/2019	3/3/2020	3/3/2020	4432DR	LEASED COPIER FOR JFO	Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13)
143	70FBR019P00000031	P00001	\$75.00	DATASAFE INC.	10/24/2019	1/7/2020	1/7/2020	4432DR	SHREDDING SERVICE	SAP Noncompetition (FAR 13)
144	70FBR019P00000041	P00001	\$8,460.00	BANEY CORPORATION	11/15/2019	2/15/2020	2/15/2020	4452DR	BOC 2327 (RENTAL PAYMENTS TO OTHERS - DISASTER-REL	SAP Noncompetition (FAR 13)
145	70FBR019P00000050	P00001	\$630.00	Dependable Printer Support, Inc.	12/3/2019	3/3/2021	3/3/2021	4432DR	AFTER USE OF COPIERS DHS REQUIREMENT TO REMOVE HAR	SAP Noncompetition (FAR 13)
146	70FA3018D00000002 / 70FBR020F00000001		\$1,110.96	AT&T MOBILITY LLC	10/4/2019	4/3/2020	4/3/2020	4432DR	SERVICE FOR FOUR IPHONES	Completed
147	HTC71117DC003 / 70FBR020F00000002		\$8,000.00	UNITED PARCEL SERVICE CO.	10/17/2019	4/4/2020	4/4/2020	MULTIPLE DISASTERS	EXPRESS SHIPPING SERVICES	Mobilization, Essential Research and Development (R&D) (FAR 6.302-3)
148	HTC71117DC003 / 70FBR020F00000002	P00001	\$7,000.00	UNITED PARCEL SERVICE CO.	10/21/2019	4/1/2020	4/4/2020	MULTIPLE DISASTERS	EXPRESS SHIPPING SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
149	70FA3018D00000002 / 70FBR020F00000004		\$185.16	AT&T MOBILITY LLC	11/25/2019	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR TWO IPHONES IN SUPPORT OF DR 4413 AK.	Completed
150	70FA3018D00000002 / 70FBR020F00000005		\$370.32	AT&T MOBILITY LLC	11/25/2019	2/12/2020	3/13/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR FOUR IPHONES IN SUPPORT OF DR 4413 AK.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
151	GS33F0019T / 70FBR020F00000008		\$632.00	PODS ENTERPRISES, INC.	12/17/2019	3/18/2020	3/18/2020	4452DR	BOC 2327 8X16 POD FOR STORAGE 12/19/19 - 03/18/20	Completed
152	70FBR020P00000003		\$141,750.00	WRIGHT SECURITY ENTERPRISES, LLC	10/29/2019	1/31/2020	1/31/2020	MULTIPLE DISASTERS	SECURITY GUARD SERVICES FOR AFO	Completed
153	70FBR020P00000007		\$309.00	VITAL RECORDS CONTROL, INC.	12/26/2019	4/15/2020	1/15/2021	4413DR	SHREDDING SERVICES FOR THE FEMA ALASKA AREA OFFICE IN SUPPORT OF DR4413AK.	Less than or equal to Micropurchase Threshold
154	70FBR119P000000024	P00001	\$712.50	SYMQUEST GROUP, INC	10/11/2019	1/14/2020	7/14/2020	4445DR	MODIFICATION P0001- EXERCISING OPTION PERIOD ONE OF THE DR-4445-VT JFO. RENTAL FOR THREE MONTHS. POP: 10/15/2019-01/14/2020	Completed
155	70FBR119P000000025	P00001	\$135.00	SHRED-EX, LLC	10/11/2019	1/16/2020	7/16/2020	4445DR	MODIFICATION P00001 - EXERCISING AN OPTION FOR SHREDDING SERVICES IN SUPPORT OF THE DR-4445-VT JFO OFFICE.	Completed
156	HTC71117DC003 / 70FBR120F000000001		\$1,500.00	UNITED PARCEL SERVICE CO.	10/11/2019	10/31/2020	10/31/2020	MULTIPLE DISASTERS	FUNDING WILL BE FOR SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
157	70FA3018D000000002 / 70FBR120F000000002		\$85.77	AT&T MOBILITY LLC	10/10/2019	1/14/2020	1/14/2020	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3-MONTH POP	Completed
158	HTC71117DC003 / 70FBR120F000000003		\$3,000.00	UNITED PARCEL SERVICE CO.	11/25/2019	11/30/2020	11/30/2020	MULTIPLE DISASTERS	SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
159	70FA3018D000000003 / 70FBR120F000000004		\$300.21	VERIZON WIRELESS	11/6/2019	1/31/2020	10/31/2020	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3-MONTH POP	Completed
160	70FA3018D000000002 / 70FBR120F000000005		\$171.54	AT&T MOBILITY LLC	11/7/2019	1/31/2021	1/31/2021	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3-MONTH POP	Completed
161	70FBR120P000000002		\$118,000.00	Eversource Energy Service Company	12/20/2019	12/31/2020	12/31/2020	MASSACHUSETTS: 4214DR	FRC ELECTRICAL SERVICES	Utilities (FAR 6.302-1(b)(3))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
162	70FBR218C00000024	P00013	\$2,430,400.50	RANGER AMERICAN OF PUERTO RICO INC.	11/27/2019	11/30/2019	2/29/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES	Completed
163	70FBR218A00000005 / 70FBR218F00000021	P00011	\$1,060.00	SHRED-IT USA LLC	10/17/2019	6/18/2019	10/18/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO THE CONTRACT IN ORDER TO PAY THE FINAL INVOICE, AS THIS CONTRACT WAS CLOSED ERRONEOUSLY BEFORE ALL INVOICES HAD BEEN SUBMITTED.	Completed
164	70FBR218A00000013 / 70FBR218F00000069	P00004	-\$164,320.16	Prime Property Management Corp	11/7/2019	9/28/2019	9/28/2019	4339DR	CLOSEOUT	Completed
165	70FBR218A00000012 / 70FBR218F00000146	P00003	\$2,475.55	CRUSELDA ROBERTS	10/29/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-OBLIGATE EXCESS FUNDS.	Completed
166	70FBR218A00000012 / 70FBR218F00000167	P00001	\$1,710.00	CRUSELDA ROBERTS	11/19/2019	12/19/2019	12/19/2019	4340DR	THIS MODIFICATION ADDS FUNDS FOR CLAIM AGAINST THE U.S. GOVERNMENT	Completed
167	70FBR218P00000260	P00013	\$297,800.00	CHARTER COACH INC	12/5/2019	2/1/2020	2/1/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP AN ADDITIONAL 60 DAYS.	Completed
168	70FBR218P00000286	P00020	\$10,000.00	Servicios Sanitarios De Puerto Rico Inc	12/11/2019	12/11/2019	3/31/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 7, WHICH WILL EXTEND THE POP AN ADDITIONAL 3 MONTHS, FROM 12/11/2019 - 03/10/2020	Completed
169	70FBR218P00000388	P00016	\$77,747.85	Small Business Administration	10/8/2019	9/30/2019	9/30/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR RENTAL SERVICES.	Completed
170	70FBR219C00000002	P00003	\$0.00	Small Business Administration	11/21/2019	12/9/2019	12/9/2019	4340DR	NO COST MODIFICATION WITH AN OPTION TO EXTEND SERVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
171	70FBR219C00000002	P00005	\$45,400.00	Small Business Administration	12/12/2019	6/9/2020	6/9/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING, WHICH IS REQUIRED FOR TRANSPORTATION AND MAINTENANCE OF GENERATORS.	Completed
172	70FBR219C00000002	P00006	\$19,610.00	Small Business Administration	12/16/2019	6/9/2020	6/9/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING, WHICH IS REQUIRED FOR TRANSPORTATION AND MAINTENANCE OF GENERATORS.	Completed
173	70FBR219C00000003	P00004	\$7,153.00	OMJ Consultant Limited Liability Company	10/30/2019	11/1/2019	11/1/2019	MULTIPLE DISASTERS	CHANGE ORDER - ADA DOOR REPLACEMENT, NEW	Completed
174	70FBR219C00000004	P00004	\$73,708.15	AC BUSINESS SOLUTIONS, INC	10/9/2019	1/11/2020	4/11/2020	4339DR	EXERCISE OPTION PERIOD 2 - MULTIFUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed
175	70FBR219C00000007	P00002	\$78,064.48	LA CASA DEL CAMIONERO INC	12/30/2019	3/31/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 OF THE CONTRACT	Completed
176	70FBR218A00000001 / 70FBR219F00000010	P00004	\$40,564.00	Jan-Pro of Puerto Rico, Inc.	10/10/2019	12/9/2019	4/9/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR JANITORIAL SERVICES AT CRCs UNDER DR-4339-PR.	Completed
177	70FB8018D00000003 / 70FBR219F00000044	P00002	\$0.00	CH2M HILL - CDM PATAC RECOVERY SERVICES	12/11/2019	11/30/2019	5/31/2020	4340DR	MODIFICATION TO REALLOCATE FUNDING NECESSARY TO EXERCISE OPTION PERIOD ONE ON TASK ORDER FOR TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4340-VI (VIRGIN ISLANDS). THE POP OF THE OPTION PERIOD IS DECEMBER 1, 2019 TO MAY 31, 2020.	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
178	70FB8018D00000003 / 70FBR219F00000044	P00003	\$14,486,828.45	CH2M HILL - CDM PATAC RECOVERY SERVICES	12/14/2019	5/31/2020	5/31/2020	4340DR	ADD FUNDING TO EXERCISE OPTION 1 ON TASK ORDER FOR TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4340-VI (VIRGIN ISLANDS). THE POP: DECEMBER 1, 2019 THROUGH MAY 31, 2020.	Completed
179	GS33F0015S / 70FBR219F00000045	P00003	\$693.86	EAN HOLDINGS, LLC	11/1/2019	7/25/2019	7/25/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$693.86 IN ORDER TO PAY FINAL INVOICE.	Completed
180	70FB8018D00000003 / 70FBR219F00000048	P00004	\$3,660,099.77	CH2M HILL - CDM PATAC RECOVERY SERVICES	12/2/2019	5/27/2020	1/26/2024	NEW YORK: 4085DR Hurricane Sandy	ADD FUNDING TO EXERCISE OPTION 1 ON THE PATAC IV TASK ORDER IN SUPPORT OF DR-4085-NY.	Completed
181	GS35F0907P / 70FBR219F00000054	P00003	\$67,848.00	Hughes Network Systems, LLC	12/26/2019	6/30/2020	6/30/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3.	Completed
182	70FA3018D00000002 / 70FBR219F00000055	P00002	\$16,804.26	Small Business Administration	10/2/2019	7/7/2020	7/7/2020	4340DR	WIRELESS SERVICE	Completed
183	HSHQDC16D00007 / 70FBR219F00000067	P00002	\$1,232,854.50	RAND CORPORATION, THE	12/16/2019	11/22/2020	9/29/2021	4340DR	FUNDING THE ACTIVITIES PREVIOUS AGREED UPON IN MOD P00001	Completed
184	HTC71117DC003 / 70FBR219F00000087	P00001	\$500.00	UNITED PARCEL SERVICE CO.	12/10/2019	9/30/2020	9/30/2020	NEW YORK: 4085DR Hurricane Sandy	ADD FUNDING IN SUPPORT OF DR-4085-NY; PACKAGE DELIVERY SERVICES FOR REGION II	Mobilization, Essential R&D (FAR 6.302-3)
185	70FBR219P00000052	P00003	\$16,500.00	W-CITY VIEW PR LLC	10/15/2019	10/31/2019	1/31/2020	4339DR	EXERCISE SECOND OPTION PERIOD FOR PARKING FOR FEMA EMPLOYEES IN SUPPORT OF DISASTER DR-4339-PR	Only One Source - Other (FAR 6.302-1 other)
186	70FBR219P00000063	P00004	\$14,461.20	LA ROSA DEL MONTE EXPRESS INC	12/2/2019	9/24/2019	3/24/2020	4339DR	SHRED BINS AND SHREDDING SERVICES FOR FEMA FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DR4339-PR	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
187	70FBR219P00000067	P00003	\$26,120.46	RED TAIL LOGISTICS, LLC	11/26/2019	1/7/2020	4/7/2020	4339DR	2 YARD JOCKEY UNITS ONE EACH FOR BAYAMON WAREHOUSE AND CEIBA (ROOSEVELT ROADS)	Completed
188	70FBR219P00000076	P00003	\$31,672.50	Guaragao Truck Sales Inc	11/18/2019	5/5/2020	8/7/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 IN SUPPORT OF DR-4339-PR.	Completed
189	70FBR219P00000078	P00003	\$4,150.11	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	12/12/2019	4/24/2020	4/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 AND TO EXTEND THE TERM OF THE CONTRACT.	Completed
190	70FBR219P00000084	P00002	\$5,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	11/12/2019	11/23/2019	5/23/2021	4340DR	PROVIDE SHIPPING SERVICES IN SUPPORT OF DR-4340-VI	Completed
191	70FBR219P00000089	P00002	\$75,025.00	Prescient Technologies, LLC	11/13/2019	4/30/2020	4/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$75,025.00 IN ORDER TO CONTINUE SERVICES THROUGH POP DATE.	Completed
192	70FBR219P00000095	P00001	\$15,663.57	D.H Jackson Long Term Disaster Recovery Committee Inc	12/17/2019	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT	Completed
193	70FBR219P00000097	P00001	\$40,102.08	CCATT PR LLC	12/16/2019	12/15/2021	12/15/2021	4339DR	LEASE CELL TOWER SPACE FOR FEMA COMMUNICATION ANTENNAS IN SUPPORT OF DR-4339-PR FROM 12/16/2019 TO 6/20/2020	Only One Source - Other (FAR 6.302-1 other)
194	70FBR219P00000103	P00002	\$10,025.25	PR Site Development Corporation	12/17/2019	6/15/2021	6/15/2021	4339DR	ADMINISTRATIVE MODIFICATION TO CORRECT OUTYEAR PRICING AND DATES	Only One Source - Other (FAR 6.302-1 other)
195	70FBR219P00000111	P00001	\$26,085.00	Clean Zone PR, Corp.	10/25/2019	1/21/2020	7/21/2020	4339DR	JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS. EXERCISE OPTION I FOR JANITORIAL SERVICES AND INCREASE THE MONTHLY AMOUNT BY \$2,000.	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
196	70FBR219P00000138	P00001	\$32,718.00	Right Way Environmental Contractors, Inc.	12/31/2019	3/31/2020	3/31/2020	4339DR	EXERCISE OPTION PERIOD 1, WHICH EXTENDS SERVICE FOR AN ADDITIONAL 3 MONTHS, FROM 01/01/2020 - 03/21/2020	Completed
197	70FBR219P00000142	P00001	\$161,902.75	GONZALEZ TRADING INC	12/31/2019	3/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF CONTRACT NO. 70FBR219P00000142	Completed
198	70FBR220C00000001		\$347,217.22	GARCIA TRUCKING SERVICES INC	11/4/2019	2/2/2020	2/2/2020	4339DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE TRANSPORTATION & CRANE SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO	Completed
199	70FBR220C00000002		\$46,074.50	Smile Again Learning Center, Corp	10/30/2019	1/28/2021	1/28/2021	4339DR	SPANISH SIGN LANGUAGE INTERPRETS TO SUPPORT	Completed
200	70FBR220C00000003		\$464,922.44	Fuells INC	12/20/2019	3/8/2020	3/8/2020	4339DR	PROVIDE TRANSPORTATION & CRANE SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR	Completed
201	70FBR220C00000004		\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/9/2019	6/9/2021	12/9/2021	4340DR	STEVENSON FREIGHT SHIPPING 6-MONTH BASE CONTRACT NOT TO EXCEED (NTE) \$15,000 THREE 6-MONTH OPTION PERIODS NTE \$15,000 EACH	Completed
202	70FBR220C00000005		\$15,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	12/9/2019	6/9/2020	12/9/2021	4340DR	DH JACKSON MARITIME SHIPPING CONTRACT 6-MONTH BASE CONTRACT, THREE 6-MONTH OPTIONS	Completed
203	70FB8018D000000003 / 70FBR220F00000001		\$32,323,140.32	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/17/2019	4/16/2020	10/16/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC (PR-USVI). (HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT)	Completed
204	GS07F025DA / 70FBR220F00000003		\$11,861.24	GARRETT ELECTRONICS, INC.	11/20/2019	12/13/2019	12/13/2019	4339DR	WALK THROUGH METAL DETECTOR TO SUPPORT DISASTER DR-4339-PR.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
205	70FA3018D00000002 / 70FBR220F00000004		\$27,774.00	AT&T MOBILITY LLC	10/31/2019	7/18/2020	7/18/2020	4339DR	50 DEVICES TO BE ISSUED TO ARRIVING CONTRACTORS FOR THE CONSOLIDATED RESOURCE CENTER ATLANTIC WITH LINES OF SERVICE SUPPORTING DR4339PR SECTOR BASE MISSION. SMARTPHONE PLAN WITH UNLIMITED MINUTES, UNTHROTTLED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS.	Completed
206	70FB8018D00000003 / 70FBR220F00000005		\$101,595,412.80	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/27/2019	4/28/2020	4/28/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4336-PR / DR-4339-PR. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT)	Completed
207	HSFE7016A1975 / 70FBR220F00000006		\$13,000.00	Legal Interpreting Services, Inc.	11/12/2019	1/7/2021	1/7/2021	4340DR	TRANSLATION SERVICES FOR HURRICANE DR-4340 USV	Completed
208	GS03F0085U / 70FBR220F00000009		\$43,174.00	Ricoh USA, Inc.	11/20/2019	11/24/2019	12/19/2019	4340DR	TO PURCHASE SEVEN RICOH COPIERS, TO INCLUDE MAINTENANCE FOR 1 YEAR AND SHIPPING.	Completed
209	70FA3018D00000002 / 70FBR220F00000011		\$47,215.80	AT&T MOBILITY LLC	12/11/2019	7/18/2020	7/18/2020	4339DR	BOC 2331 CRC ATT MOBILE PHONE AND SRVC (85) NIOS	Completed
210	70FA3018D00000002 / 70FBR220F00000011	P00001	\$0.00	AT&T MOBILITY LLC	12/13/2019	7/18/2020	12/9/2020	4339DR	BOC 2331 CRC ATT MOBILE PHONE AND SRVC (85) NIOS	Completed
211	GS02F0196R / 70FBR220F00000012		\$11,165.04	Jacobs Gardner Supply Co., Inc.	12/17/2019	1/8/2020	1/8/2020	4339DR	COPIER PAPER; MULTI USE COPY PAPER LETTER SIZE, 8.5 X 11, 20 LB, WHITE 500 SHEETS	Completed
212	HSFE7016A1971 / 70FBR220F00000013		\$67,200.00	Cresston Company LLC, The	12/19/2019	6/18/2020	12/18/2020	MULTIPLE DISASTERS	SPANISH TO ENGLISH TRANSLATION SERVICES IN SUPPORT OF 4336DR HURRICANE IRMA AND 4339DR HURRICANE MARIA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
213	70FA3018D00000002 / 70FBR220F00000014		\$277.74	AT&T MOBILITY LLC	12/26/2019	3/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	REACTIVATION AT&T SERVICES ON TWO LINES ON EXISTING AT&T NETWORK.	Competed
214	70FBR220P00000001		\$4,050.00	SF General Maintenance Services, LLC	10/10/2019	10/1/2021	10/1/2021	4340DR	RENTAL OF ONE PORTA POTTY	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
215	70FBR220P00000004		\$490.00	GONZALEZ TRADING INC	10/21/2019	11/17/2019	11/17/2019	4339DR	SWEEPER COLLECTOR AND PICK/DELIVERY	SAP Noncompetition (FAR 13)
216	70FBR220P00000005		\$10,600.00	Spenceley Office Equipment, Inc.	10/25/2019	12/31/2019	12/31/2019	4340DR	1-MONTH (30 DAYS) CONTRACT TO CONTINUE SERVICES WHILE A NEW REQUIREMENT IS WRITTEN UP AND PREPARED FOR COMPETITION AND AWARD.	Competed
217	70FBR220P00000006		\$4,425.00	VERBATIM REPORTING PUERTO RICO	11/4/2019	11/19/2019	11/19/2019	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE COURT REPORTER SERVICES ON NOVEMBER 6 - 7, 2019.	Competed
218	70FBR220P00000007		\$2,472.00	JENN ELECTRIC SERVICE INC.	11/12/2019	12/2/2019	12/2/2019	4339DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROCURE ELECTRICIAN SUPPORT TO INSTALL CIRCUITS FOR THREE PHASE FORKLIFT CHARGERS AT FEMA WAREHOUSES IN CAYEY & BAYAMON, PR.	SAP Noncompetition (FAR 13)
219	70FBR220P00000010		\$37,406.00	ITConsultantsPR, Inc.	12/2/2019	12/31/2019	12/31/2019	4339DR	CRC (250) VAYGO (30) LED LCD MONITORS 3M POP VIEWS	Competed
220	70FBR220P00000012		\$17,413.00	PDC Fringe II LLC	12/13/2019	12/22/2019	12/22/2019	4339DR	PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO PAINT THE INTERIOR WALLS AT THE FEMA BRANCH IV OFFICE LOCATED IN PONCE, PUERTO RICO.	Competed
221	70FBR220P00000015		\$2,271.40	NOVA TERRA INC	12/23/2019	2/22/2020	2/22/2020	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RECYCLE ELECTRONIC WASTE IN SUPPORT OF DR-4339.	Less than or equal to MicroPurchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
222	70FBR220P00000016		\$12,000.00	W-CITY VIEW PR LLC	12/30/2019	3/31/2020	12/31/2020	4339DR	THE PURPOSE OF THIS AWARD IS TO PROVIDE GUEST PARKING SERVICES FOR THE JOINT RECOVERY OFFICE (JRO) FACILITY IN SUPPORT OF DISASTER DECLARATION DR-4339-PR	Only One Source - Other (FAR 6.302-1 other)
223	HTC71117DC003 / 70FBR318F00000001	P00012	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2019	10/4/2020	9/30/2022	PENNSYLVANIA: 4267DR	INCREASE FUNDING ON CLIN 0002-PA-ACCT# 403R8W; UPS TASK ORDER FOR PARCEL AND MAIL DELIVERY SERVICE FOR DISASTER ACCOUNTS.	Mobilization, Essential R&D (FAR 6.302-3)
224	70FBR319P00000008	P00005	\$210.00	G2J LLC	11/22/2019	3/17/2020	12/17/2020	MARYLAND: 4170DR SNOWSTORM	EXERCISE OPTION PERIOD 4 - SHREDDING/RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Competed
225	70FBR319P00000015	P00001	\$200.00	NARIN, LLC	12/16/2019	6/4/2019	9/4/2019	MARYLAND: 4261DR	ADDITIONAL DAY OF CLEANING SERVICES AT THE CENTRAL PROCESSING CENTER IN HARRISBURG, PA	Less than or equal to MicroPurchase Threshold
226	70FBR319P00000023	P00001	\$480.00	KNIGHTHORST SHREDDING, LLC	11/18/2019	5/27/2020	5/27/2021	4273DR	ON-SITE (MOBILE) DOCUMENT DESTRUCTION SERVICES	Competed
227	70FA3018D00000002 / 70FBR320F00000006		\$241.74	AT&T MOBILITY LLC	12/16/2019	3/15/2020	3/15/2020	4408DR	3 MONTHS OF SERVICE FOR TWO IPHONES	Competed
228	70FBR320P00000004		\$4,626.00	Capital Business Systems, Inc.	12/12/2019	12/12/2020	12/12/2020	4262DR	TWO BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Competed
229	70FBR320P00000005		\$3,300.00	NARIN, LLC	12/20/2019	1/22/2020	1/22/2020	4408DR	CARPET CLEANING AT FEMA REGION III CPC	Competed
230	70FBR418C00000013	P00007	\$27,136.80	STRATEGIC SECURITY CORP.	12/12/2019	1/21/2020	4/21/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO ADD ONE LEVEL II ARMED GUARD FOR 24 HOURS PER DAY, 7 DAYS PER WEEK FOR 30 DAYS AT THE NEW BRANCH OFFICE LOCATED AT 2920 SOUTH 25TH STREET, FORT PIERCE, FL, 34950 (LAUREL PROFESSIONAL PARK) IN SUPPORT OF DR	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
231	70FBR418C00000014	P00011	\$77,622.93	REDCON SOLUTIONS GROUP LLC	10/22/2019	1/21/2020	4/21/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS LEVEL II ARMED GUARD SERVICES AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR-4337-FL.	Completed
232	HSFE7016A1975 / 70FBR418F00000036	P00005	\$4,965.00	LEGAL INTERPRETING SERVICES, INC.	12/5/2019	4/29/2020	4/29/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXTEND THE POP TO 4-29-2020 FOR TRANSLATION, TRANSCRIPT AND WEB LOCALIZATION SERVICES TO PROVIDE INFORMATION FORMATS THAT CAN BE UNDERSTOOD BY PERSONS WITH LIMITED ENGLISH PROFICIENCY, DISABILITIES AND SPECIAL NEEDS.	Completed
233	70FA3018D00000003 / 70FBR418F00000087	P00008	\$1,143.20	VERIZON WIRELESS	11/7/2019	3/6/2020	3/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR 10 TABLETS FOR EHP IN SUPPORT OF DR-4393-NC.	Completed
234	70FBR418P00000137	P00007	\$600.00	ALLWAYS SHRED, INC.	10/3/2019	12/31/2019	12/31/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES FOR DOCUMENT SHREDDING IN SUPPORT OF DR-4393-NC.	Completed
235	70FBR419C00000009	P00002	\$1,500.00	Duke Energy Florida, LLC	12/19/2019	6/11/2020	6/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD I FOR ELECTRICAL SERVICES FOR FEMA OFFICER TRAILER AND LIFT STATION ACCOUNT NUMBER: 94621-10442 (OFFICER TRAILER) 03225-24550 (LIFT STATION)	Utilities (FAR 6.302-1(b)(3))
236	70FA3018D00000002 / 70FBR419F00000065	P00006	\$2,494.20	AT&T MOBILITY LLC	11/7/2019	3/8/2020	3/8/2020	4393DR	EXTENSION OF SERVICE FOR IPHONES AND IPADS FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
237	70FA3018D00000002 / 70FBR419F00000092	P00006	\$2,684.82	AT&T MOBILITY LLC	10/17/2019	11/12/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
238	70FBR419A00000023 / 70FBR419F00000101	P00002	\$35,534.82	1 -800-AGENTMATCH.COM, LLC	12/17/2019	4/30/2020	7/21/2020	4399DR	EXERCISING OPTION PERIOD I PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF, AND JACKSON. THIS BPA ORDER INCLUDES THE TERM AND CONDITIONS OF THE AWARDED BPA 70FBR419A00000023	Completed
239	70FBR419A00000023 / 70FBR419F00000113	P00001	\$8,052.00	1 -800-AGENTMATCH.COM, LLC	12/17/2019	4/30/2020	7/3/2020	4399DR	EXERCISING OPTION PERIOD PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF, AND JACKSON.	Completed
240	70FBR419A00000023 / 70FBR419F00000121	P00001	\$8,052.00	1 -800-AGENTMATCH.COM, LLC	12/19/2019	4/30/2020	7/3/2020	4399DR	EXERCISING OPTION PERIOD FOR PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF, AND JACKSON.	Completed
241	70FA3018D00000002 / 70FBR419F00000122	P00004	\$925.80	AT&T MOBILITY LLC	10/18/2019	11/12/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA FOR 20 IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
242	70FBR419A00000023 / 70FBR419F00000135	P00001	\$1,000.00	1 -800-AGENTMATCH.COM, LLC	12/18/2019	7/3/2020	7/3/2020	4399DR	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
243	70FA3018D00000002 / 70FBR419F00000148	P00004	\$277.74	AT&T MOBILITY LLC	11/8/2019	2/6/2020	2/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR 2 IPHONES TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
244	70FA3018D00000002 / 70FBR419F00000155	P00007	\$555.48	AT&T MOBILITY LLC	11/15/2019	5/17/2020	5/17/2020	4393DR	MODIFICATION TO EXTEND THE SERVICE OF TWO IPHONES USED IN SUPPORT OF DR-4393-NC.	Completed
245	70FA3018D00000002 / 70FBR419F00000164	P00003	\$1,851.16	AT&T MOBILITY LLC	10/16/2019	12/31/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 24 IPHONES IN SUPPORT OF THE DR-4399-FL	Completed
246	70FB8018D00000001 / 70FBR419F00000199	P00001	\$1,489,426.99	FLUOR ENTERPRISES, INC	10/17/2019	4/17/2020	4/17/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337-FL, DR4338-GA, DR-4241-SC, AND DR-4286-SC.	Completed
247	70FA3018D00000002 / 70FBR419F00000208	P00003	\$2,706.60	Small Business Administration	10/25/2019	10/25/2019	10/25/2019	4337DR	MODIFICATION NEEDED FOR ADDITIONAL FUNDING TO COVER SERVICES OF 14 IPHONES AND 1 AIRCARD FROM 6-12-19 TO 10-25-19 IN SUPPORT OF DR 4337-FL.	Completed
248	70FB8018D000000021 / 70FBR419F00000215	P00001	\$650,904.00	WINDSTORM MITIGATION INC	11/12/2019	11/13/2019	11/13/2019	4399DR	THE PURPOSE OF THIS ACTION IS TO ISSUE A TASK ORDER IN SUPPORT OF THE MAINTENANCE & DEACTIVATION MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
249	70FA3018D00000002 / 70FBR419F00000221	P00004	\$257.31	AT&T MOBILITY LLC	12/10/2019	3/8/2020	3/8/2020	4428DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO ADD FUNDING TO EXTEND SERVICE TO THE PLUM CASES IN THE BASE FOR AN ADDITIONAL 3 MONTHS (12/09/2019 TO 03/08/2020).	Completed
250	70FA3018D00000002 / 70FBR419F00000229	P00006	\$1,388.70	AT&T MOBILITY LLC	10/15/2019	1/14/2020	1/14/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING SERVICE FOR 10 IPHONES IN SUPPORT OF DR-4427 TN.	Completed
251	70FA3018D00000002 / 70FBR419F00000229	P00007	\$1,388.70	AT&T MOBILITY LLC	10/18/2019	1/17/2020	1/17/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING SERVICE FOR 10 IPHONES FOR 3 MONTHS IN SUPPORT OF DR-4427 TN.	Completed
252	70FA3018D00000002 / 70FBR419F00000229	P00008	\$257.31	AT&T MOBILITY LLC	10/30/2019	1/17/2020	1/17/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING SERVICE FOR 3 MONTHS ON THREE PLUM CASES IN SUPPORT OF DR4427 TN.	Completed
253	70FA3018D00000002 / 70FBR419F00000229	P00009	\$257.31	AT&T MOBILITY LLC	12/5/2019	3/4/2020	3/8/2020	4427DR	THE PURPOSE OF THIS MODIFICATION IS FOR NEW SERVICE FOR THREE PLUM CASES FOR 3 MONTHS IN SUPPORT OF DR4427 TN. REMEDY 526532	Completed
254	70FA3018D00000003 / 70FBR419F00000236	P00002	\$900.63	VERIZON WIRELESS	10/29/2019	3/7/2020	3/7/2020	4427DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR THREE PLUMS CASES IN SUPPORT DR 4427-TN	Completed
255	70FA3018D00000002 / 70FBR419F00000237	P00003	\$972.09	AT&T MOBILITY LLC	12/17/2019	3/10/2020	3/10/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE OF SEVEN IPHONES FOR 90 DAYS IN SUPPORT OF DR 4337-FL.	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
256	70FA3018D00000003 / 70FBR419F00000238	P00002	\$900.63	VERIZON WIRELESS	12/10/2019	3/10/2020	3/10/2020	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO THREE PLUM CASES FOR 3 MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXT	Completed
257	70FA3018D00000003 / 70FBR419F00000241	P00004	\$85.74	VERIZON WIRELESS	12/5/2019	3/4/2020	3/4/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR ONE MIFI FOR 90 DAYS IN SUPPORT OF DR 4337-FL. MIFI FOR THE FCO.	Completed
258	70FA3018D00000003 / 70FBR419F00000241	P00005	\$977.21	VERIZON WIRELESS	12/17/2019	3/30/2020	3/30/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR ONE MIFI AND SEVEN IPHONE 6'S FOR 90 DAYS IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THIS SERVICE OUT TO 3/30/2020.	Completed
259	70FA3018D00000003 / 70FBR419F00000246	P00002	\$891.47	VERIZON WIRELESS	10/11/2019	1/1/2020	1/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR SIX IPHONES FOR 90 DAYS IN SUPPORT OF DR4393NC.	Completed
260	70FBR419D00000004 / 70FBR419F00000248	P00001	\$48,434.88	Archangel Protective Services Inc.	10/9/2019	12/18/2019	12/18/2019	4427DR	EXERCISE FAR 52.217-8 -- OPTION TO EXTEND SERVICES EXTENSION TO TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)THROUGH 12/18/2019.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
261	70FA3018D00000002 / 70FBR419F00000263	P00001	\$555.48	Small Business Administration	10/25/2019	2/17/2020	2/17/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR FOUR IPHONES FOR 3 MONTHS IN SUPPORT OF DR 4337-FL. (ITEM NUMBER 1002-11)	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
262	70FA3018D00000002 / 70FBR419F00000263	P00002	\$277.74	AT&T MOBILITY LLC	11/26/2019	2/17/2020	2/17/2020	4337DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO ADD FUNDING, EXTEND SERVICE FOR 3 MONTHS FOR TWO MOBILE NUMBERS AND CORRECT DEVICE DATA ON THE BASE TASK ORDER IN SUPPORT OF DR 4337-FL.	Completed
263	70FBR419P00000009	P00008	\$810.00	PINEY BRANCH MOTORS, INC.	11/19/2019	2/14/2020	2/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND RENTAL OF THREE 40' CONTAINERS IN SUPPORT OF DR-4393-NC.	Completed
264	70FBR419P00000023	P00005	\$35,612.57	NORTH FLORIDA CONTRACTING & TESTING, INC.	11/15/2019	11/30/2019	11/30/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS FOR FINAL PAYMENT.	Completed
265	70FBR419P00000024	P00006	\$1,845.00	Williams Scotsman, Inc.	10/22/2019	1/22/2020	1/22/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE LEASE FOR AN ADDITIONAL 3 MONTHS.	Completed
266	70FBR419P00000032	P00005	\$6,000.00	Sunbelt Rentals, Inc.	10/22/2019	1/24/2020	1/24/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF FORKLIFT FOR AN ADDITIONAL 3 MONTHS.	Completed
267	70FBR419P00000032	P00006	\$1,429.95	Sunbelt Rentals, Inc.	11/20/2019	2/22/2020	2/22/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF SCISSORLIFT FOR AN ADDITIONAL 3 MONTHS.	Completed
268	70FBR419P00000037	P00009	\$15,557.25	ABS TECHNOLOGY SOLUTIONS INC	10/31/2019	1/30/2020	1/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION EXTEND SERVICES FOR THE RENTAL OF COPIERS	Completed
269	70FBR419P00000057	P00003	\$9,386.56	Havelock Development Corporation	11/7/2019	5/7/2020	5/7/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 TO EXTEND THE LEASE FOR REMAINING PADS AT JACKSON MOBILE HOME PARK.	Completed
270	70FBR419P00000067	P00004	\$21,033.09	South Coast Enterprises of NC, LLC	11/8/2019	5/13/2020	5/13/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE FIVE REMAINING PADS AT INTERSTATE MHP.	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
271	70FBR419P00000079	P00005	\$28,333.03	South Coast Enterprises of NC, LLC	11/8/2019	5/14/2020	5/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AND REMOVE PAD #34 AT CEDAR GROVE MHP.	Competed
272	70FBR419P00000092	P00005	\$77,508.84	AMMIE'S MOBILE HOME PARK LLC	12/4/2019	5/20/2020	5/20/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE OF THE RENTAL/LEASE OF TWO COMMERCIAL TRAVEL TRAILER PADS.	Only One Source - Other (FAR 6.302-1 other)
273	70FBR419P00000108	P00004	\$1,250.00	Small Business Administration	12/4/2019	6/4/2020	6/5/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PAD AT BUTLER MHP.	Competed
274	70FBR419P00000109	P00003	\$9,375.00	Batts, Duane Alan	12/4/2019	6/4/2020	6/5/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE THREE REMAINING PADS AT WALLACE MHP.	Competed
275	70FBR419P00000110	P00006	\$12,920.00	Batts, Duane Alan	12/4/2019	6/4/2020	6/5/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE SEVEN REMAINING PADS AT SQUIRES MHP.	Competed
276	70FBR419P00000112	P00003	\$11,466.65	SOUTH COAST ENTERPRISES OF NC, LLC	12/4/2019	6/4/2020	6/4/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT GREENVILLE MHP.	SAP Noncompetition (FAR 13)
277	70FBR419P00000116	P00007	-\$6,863.16	Rice, Charlene	11/4/2019	12/13/2019	6/13/2020	4399DR	PARTIAL TERMINATION OF COMMERCIAL TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR 6-MONTH BASE POP WITH TWO 6-MONTH OPTIONS.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
278	70FBR419P00000116	P00009	\$21,000.00	Rice, Charlene	12/14/2019	6/13/2020	6/13/2020	4399DR	EXERCISING OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
279	70FBR419P00000119	P00009	\$42,930.00	BAY OAKS VILLAGE MHP INC	12/14/2019	6/13/2020	6/13/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD II.	SAP Noncompetition (FAR 13)
280	70FBR419P00000120	P00003	\$4,200.00	Dykes, Douglas	12/14/2019	6/13/2020	6/13/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD II FOR ONE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Noncompetition (FAR 13)
281	70FBR419P00000126	P00005	\$15,940.00	BOB LITTLE ESTATES LLC	12/4/2019	5/31/2020	5/31/2020	4399DR	THE PURPOSE OF THIS CONTRACT MODIFICATION EXERCISES IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE OF THE RENTAL/LEASE OF ONE COMMERCIAL TRAVEL TRAILER/RV PADS.	SAP Noncompetition (FAR 13)
282	70FBR419P00000132	P00006	\$7,200.00	OUTOFTHERATRACE LLC	11/30/2019	5/31/2020	5/31/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE.	SAP Noncompetition (FAR 13)
283	70FBR419P00000134	P00005	\$32,400.00	TRAVELERS PROPERTY LLC	12/9/2019	5/31/2020	5/31/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE SECOND OPTION PERIOD.	SAP Noncompetition (FAR 13)
284	70FBR419P00000137	P00006	\$6,000.00	MEE HOLDINGS LLC	12/19/2019	6/18/2020	6/18/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS EXERCISE OPTION PERIOD II.	SAP Noncompetition (FAR 13)
285	70FBR419P00000140	P00004	\$4,800.00	SIKES PROPERTIES LLC	12/19/2019	6/18/2020	6/18/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE.	SAP Noncompetition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
286	70FBR419P00000147	P00007	\$59,400.00	Dechellis, Francis	12/20/2019	6/19/2020	6/19/2020	4399DR	EXERCISE OPTION PERIOD II OF RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR 6-MONTH BASE POP WITH TWO 6-MONTH OPTIONS.	SAP Noncompetition (FAR 13)
287	70FBR419P00000149	P00004	\$11,760.00	Trans Coast Investments, LLC	12/22/2019	6/21/2020	6/21/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER PADS INCLUDING UTILITIES	SAP Noncompetition (FAR 13)
288	70FBR419P00000160	P00007	\$21,450.00	Rustic Sands Campground LLC	12/24/2019	6/23/2020	6/23/2020	4399DR	EXERCISING OPTION PERIOD II OF THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER/RV PADS	SAP Noncompetition (FAR 13)
289	70FBR419P00000161	P00009	\$16,500.00	Panama City Mobile Estates	12/27/2019	6/26/2020	6/26/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD II.	SAP Noncompetition (FAR 13)
290	70FBR419P00000162	P00005	\$3,290.83	Anderson's Trailer Park	12/24/2019	6/24/2020	6/24/2020	4399DR	PARTIAL TERMINATION OF RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR 6-MONTH BASE POP WITH TWO 6-MONTH OPTIONS.	SAP Noncompetition (FAR 13)
291	70FBR419P00000163	P00004	\$3,440.00	B & W ENTERPRISES II, LLC	12/24/2019	6/24/2020	6/24/2020	4399DR	MODIFICATION TO EXERCISE SECOND OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR 6-MONTH BASE POP WITH TWO 6-MONTH OPTIONS.	SAP Noncompetition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
292	70FBR419P00000164	P00004	\$22,960.00	Burgaw MHP, LLC	12/10/2019	6/26/2020	6/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT BURGAW MHP, LLC. (BLUEBERRY HILL MHP)	Completed
293	70FBR419P00000167	P00004	\$7,689.71	SOUTH COAST ENTERPRISES OF NC, LLC	12/10/2019	6/26/2020	6/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT FAIRCREST MHP.	Completed
294	70FBR419P00000173	P00002	\$11,700.00	Whitestocking Property, LLC	12/10/2019	6/28/2020	6/28/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR 6 MONTHS ON THE REMAINING PADS AT RIVENBARK MHP.	Completed
295	70FBR419P00000189	P00004	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	11/21/2019	1/14/2020	1/14/2020	4393DR	THIS MODIFICATION IS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 3 MONTHS FOR BOTTLED DRINKING WATER FOR ASSOCIATES WORKING AT FEMA STAGING AREA IN KINSTON, NC.	Completed
296	70FBR419P00000203	P00002	\$5,000.00	GULF POWER COMPANY	11/14/2019	2/20/2020	2/20/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 FOR SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES.	Completed
297	70FBR419P00000217	P00004	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	12/19/2019	3/3/2020	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD III.	Completed
298	70FBR419P00000220	P00004	\$3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	12/12/2019	3/4/2020	3/4/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO UPDATE THE CONTRACTING OFFICER'S REPRESENTATIVE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
299	70FBR419P00000233	P00002	\$375.00	Pac-Van, Inc.	10/4/2019	1/4/2020	1/4/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF ONE 40-FOOT CONEX WATERPROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE CLOSING OF THE CFFO OFFICE AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA. MODIFICATION ALSO DONE	Competed
300	70FBR419P00000241	P00002	\$1,847.84	WASTE PRO OF FLORIDA, INC.	11/15/2019	11/28/2019	4/28/2020	4399DR	RENTAL/LEASE OF 8 YARD DUMPSTERS FOR VARIOUS LOCATIONS IN THE PORT SAINT JOE AREA WITH ONE WEEKLY SERVICE.	SAP Noncompetition (FAR 13)
301	70FBR419P00000241	P00003	\$3,659.13	WASTE PRO OF FLORIDA, INC.	12/17/2019	1/28/2020	4/28/2020	4399DR	RENTAL/LEASE OF 8 YARD DUMPSTERS FOR VARIOUS LOCATIONS IN THE PORT SAINT JOE AREA WITH ONE WEEKLY SERVICE.	SAP Noncompetition (FAR 13)
302	70FBR419P00000243	P00002	\$400.00	KNIGHTHORST SHREDDING, LLC	11/18/2019	3/2/2020	3/2/2020	4427DR	THE PURPOSE OF THIS MODIFICATION P00002 IS TO EXTEND SERVICE FOR TWO 65-GALLON SHRED BINS AND TO EXTEND THE POP FOR 3 MONTHS FROM PREVIOUS POP'S END DATE OF 11/30/2019 ON P00001 IN SUPPORT OF DR4427-TN	Competed
303	70FBR419P00000247	P00003	\$300.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	10/22/2019	12/30/2019	12/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Competed
304	70FBR419P00000251	P00005	\$750.00	NOVACOPY, INC.	12/12/2019	3/12/2020	3/12/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP FOR AN ADDITIONAL 3 MONTHS AND TO ADD FUNDS IN SUPPORT OF DR-4429.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
305	70FBR419P00000251	P00006	\$930.00	NOVACOPY, INC.	12/31/2019	3/20/2020	3/20/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP AND TO ADD FUNDS IN SUPPORT OF DR-4429.	Completed
306	70FBR419P00000253	P00004	\$10,529.34	H&E EQUIPMENT SERVICES, INC.	11/14/2019	2/6/2020	2/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 3 OF CONTRACT 70FBR419P00000253.	Completed
307	70FBR419P00000253	P00005	\$1,811.61	H&E EQUIPMENT SERVICES, INC.	12/16/2019	2/6/2020	2/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS ADDITIONAL FUNDING.	Completed
308	70FBR419P00000254	P00002	\$600.00	ACE DATA STORAGE INC	11/1/2019	2/28/2020	2/28/2020	4429DR	THE PURPOSE OF THE MODIFICATION IS TO CORRECT POP IN OPTION 1001 TO READ 11/30/2019 THROUGH 02/28/2020 AND TO ADD FUNDS TO EXERCISE OPTION 1001 IN SUPPORT OF DR-4429 MS	Completed
309	70FBR419P00000256	P00001	\$16,950.00	TALQUIN PORTABLE RESTROOMS, INC.	10/9/2019	12/31/2019	12/31/2019	4399DR	RENTAL OF 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.	Completed
310	70FBR419P00000256	P00003	\$11,300.00	TALQUIN PORTABLE RESTROOMS, INC.	12/30/2019	12/31/2019	12/31/2019	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICES.	Completed
311	70FBR419P00000257	P00001	\$25,942.36	EBS Security Inc.	12/9/2019	1/22/2020	1/22/2020	4399DR	PROVIDE CONTRACTED ARMED SECURITY GUARD SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES DURING DISASTER AND EMERGENCY DECLARATIONS.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
312	70FBR419P00000258	P00001	\$837.78	Mobile Mini, Inc.	10/7/2019	12/31/2019	7/31/2020	4399DR	RENTAL OF CONEX CONTAINERS FOR THE FEMA HOUSING STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK, MARIANA, FL (MARIANA MUNICIPAL AIRPORT) IN SUPPORT OF DR 4399-FL	Completed
313	70FBR419P00000258	P00002	\$988.18	Mobile Mini, Inc.	10/24/2019	12/31/2019	7/31/2020	4399DR	RENTAL OF AN ADDITIONAL CONEX CONTAINER FOR THE FEMA HOUSING STAGING YARD LOCATED AT 3689 INDUSTRIAL PARK, MARIANA, FL (MARIANA MUNICIPAL AIRPORT) IN SUPPORT OF DR 4399-FL	Completed
314	70FBR419P00000268	P00001	\$15,285.00	Restroom Partners LLC	11/19/2019	2/18/2020	2/18/2020	4393DR	RENTAL OF FOUR-UNIT BATHROOM TRAILER FOR STAFF AT STAGING AREA IN SUPPORT DISASTER 4393 NC.	Completed
315	70FBR419P00000278	P00001	\$1,700.00	Sunbelt Rentals, Inc.	10/18/2019	10/16/2019	10/17/2019	4399DR	RENTAL/LEASE OF FOUR 36KW DIESEL GENERATORS FOR A PERIOD OF 30 DAYS	Completed
316	70FA3018D00000002 / 70FBR420F00000001		\$343.08	AT&T MOBILITY LLC	10/8/2019	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND CELLULAR SERVICES FOR TWO IPADS AND ONE CRADLEPOINT/PLUM CASE.	Completed
317	70FA3018D00000003 / 70FBR420F00000002		\$600.42	VERIZON WIRELESS	10/8/2019	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICES FOR VERIZON PLUM CASE/CRADLEPOINT IN SUPPORT OF DR-4393-NC.	Completed
318	70FA3018D00000003 / 70FBR420F00000003		\$600.42	VERIZON WIRELESS	10/9/2019	1/8/2020	1/8/2020	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20 GB SHARED DATA - UNTHROTTLED (PLUM CASES) IN SUPPORT DR4429-MS	Completed
319	70FA3018D00000003 / 70FBR420F00000007		\$2,101.47	VERIZON WIRELESS	10/24/2019	1/8/2020	1/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON SIM CARDS IN SUPPORT OF DR-4393-NC.	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
320	70FA3018D000000002 / 70FBR420F000000008		\$600.39	AT&T MOBILITY LLC	10/24/2019	1/8/2020	1/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR AT&T SIM CARDS IN SUPPORT OF DR-4393-NC.	Competed
321	70FA3018D000000002 / 70FBR420F000000014		\$171.54	AT&T MOBILITY LLC	11/8/2019	2/11/2020	2/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Competed
322	70FA3018D000000002 / 70FBR420F000000016		\$85.71	AT&T MOBILITY LLC	11/6/2019	1/24/2020	1/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONGOING SERVICE FOR AN AT&T SIM CARD IN SUPPORT OF DR-4393-NC.	Competed
323	70FA3018D000000003 / 70FBR420F000000017		\$300.21	VERIZON WIRELESS	11/6/2019	1/24/2020	1/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONGOING SERVICE FOR A VERIZON DEVICE IN SUPPORT OF DR-4393-NC.	Competed
324	70FA3018D000000002 / 70FBR420F000000019		\$3,471.75	AT&T MOBILITY LLC	11/8/2019	2/7/2020	2/7/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE 25 IPHONE XR'S 64 GB AND SERVICE WITH CASE AND CAR CHARGER IN SUPPORT DR4464 SC. (NEW SERVICE).	Competed
325	70FB7019D000000008 / 70FBR420F000000020		\$661,875.30	WSP USA Services Inc.	11/25/2019	1/18/2020	1/18/2020	4469DR	THIS TASK ORDER FOR HOUSING INSPECTION SERVICES IN THE STATE OF SOUTH DAKOTA AS A RESULT OF SEVERE STORMS DR4469-SD. THE CONTRACTOR SHALL PROVIDE 4,000 HOUSING INSPECTIONS.	Only One Source - Other (FAR 6.302-1 other)
326	70FA3018D000000003 / 70FBR420F000000023		\$1,485.79	VERIZON WIRELESS	11/14/2019	2/13/2020	2/13/2020	4464DR	THE PURPOSE OF THIS FFP TASK ORDER IS TO PROCURE DATA UNLIMITED SERVICE FOR 10 IPHONE 8'S FOR PA CONTRACTORS IN SUPPORT DR4446-SC.	Competed
327	70FA3018D000000003 / 70FBR420F000000024		\$234.32	VERIZON WIRELESS	11/22/2019	2/21/2020	2/21/2020	4393DR	TO EXTEND SERVICE FOR ONE IPHONE AND MIFI FOR 3 ADDITIONAL MONTHS.	Competed

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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
328	70FA3018D00000002 / 70FBR420F00000025		\$833.22	AT&T MOBILITY LLC	11/22/2019	2/21/2020	7/18/2023	4429DR	THE PURPOSE OF THIS FFP TASK ORDER FOR SEED STOCK OF SIX IPHONE 7S FOR 3 MONTHS OF SERVICE FOR LOCAL HIRES IN SUPPORT OF DR4429-MS.	Completed
329	70FA3018D00000002 / 70FBR420F00000027		\$257.13	AT&T MOBILITY LLC	12/2/2019	2/21/2020	2/21/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE THREE LINES OF NEW MIFI IN SUPPORT OF DR-4393-NC.	Completed
330	70FA3018D00000002 / 70FBR420F00000028		\$694.35	AT&T MOBILITY LLC	12/2/2019	3/4/2020	3/4/2020	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FIVE IPHONES XR- 64GB WITH CASE AND CHARGER AND 3 MONTHS OF SERVICE IN SUPPORT OF DR-4393-NC.	Completed
331	70FA3018D00000002 / 70FBR420F00000029		\$555.48	AT&T MOBILITY LLC	12/2/2019	2/24/2020	2/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR FOUR IPHONES FOR 3 ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Completed
332	70FA3018D00000002 / 70FBR420F00000031		\$85.77	AT&T MOBILITY LLC	12/4/2019	3/3/2020	7/18/2023	4427DR	THE PURPOSE OF THE DELIVERY TASK ORDER IS TO ACTIVATE SERVICE FOR 11 SIMS CARDS FOR END USERS IN SUPPORT DR-4427 TN.	Completed
333	70FA3018D00000002 / 70FBR420F00000032		\$138.87	AT&T MOBILITY LLC	12/5/2019	3/2/2020	3/2/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE IPHONE TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
334	70FA3018D00000003 / 70FBR420F00000033		\$300.21	VERIZON WIRELESS	12/6/2019	3/5/2020	3/5/2020	4427DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20 GB SHARED DATA - UNTHROTTLED IN SUPPORT DR-4427- TN (CRADLEPOINT).	Completed
335	70FA3018D00000003 / 70FBR420F00000034		\$900.63	VERIZON WIRELESS	12/10/2019	3/7/2020	3/7/2020	4427DR	THE PURPOSE OF THIS FFP TASK ORDER IS TO REACTIVATE SERVICE TO THE PLUM CASES FOR AN ADDITIONAL 3-MONTHS POP.	Completed

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336	70FB8018D000000001 / 70FBR420F000000035		\$119,484.75	FLUOR ENTERPRISES, INC	12/15/2019	6/15/2020	6/15/2020	4297DR	THE PURPOSE OF THIS TASK ORDER IS SUPPORT DR-4297-GA POP: DECEMBER 16, 2019 THROUGH MARCH 15, 2020 OPTION 1: MARCH 16, 2020 THROUGH JUNE 15, 2020.	Completed
337	70FB8018D000000001 / 70FBR420F000000035	P00001	\$1,982.50	FLUOR ENTERPRISES, INC	12/20/2019	6/15/2020	6/15/2020	4297DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE TASK ORDER DATED 12/15/2019 TO REVISE/ADD FUNDING IN ACCORDANCE WITH CONTRACTOR'S REVISED COST PROPOSAL DATED 11/26/2019, AS FOLLOWS: (1) CLIN 0001: ADD FUNDING IN THE AMOUNT OF \$118.50; (2) CLIN 0002: ADD FUNDING IN THE AMOUNT OF \$1,864.00; (3) CLIN 0003: CORRECT THE LINE ITEM DESCRIPTION TO "TRAVEL" AND DECREASE THE FUNDING AMOUNT BY (\$511.75) TO \$0; AND (4) CLIN 0004: ADD CLIN FOR MISCELLANEOUS COSTS IN THE AMOUNT OF \$511.75.	Completed
338	70FBR420P000000002		\$1,300.00	SHARP ELECTRONICS CORPORATION	10/28/2019	1/27/2020	1/27/2020	4464DR	FFP PROCUREMENT OF COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Completed
339	70FBR420P000000003		\$2,925.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/31/2019	5/10/2020	5/10/2020	4465DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR RENTAL OF ONE COPIER FOR THE BRANCH OFFICE IN WINTERVILLE, NC FOR 6 MONTHS IN SUPPORT OF DR-4465-NC.	Completed
340	70FBR420P000000004		\$720.00	Stericycle, Inc.	11/1/2019	5/14/2020	5/14/2020	4465DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4465-NC.	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
341	70FBR420P00000005		\$1,090.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	11/14/2019	2/29/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES TO THE FEMA FAIRGROUND GROUP SITE (LOT 97) LOCATED AT 1237 SHERMAN AVE, PANAMA CITY, FL 32401	Utilities (FAR 6.302-1(b)(3))
342	70FBR420P00000007		\$2,250.00	A. James Global Services, Inc.	11/6/2019	12/20/2019	12/20/2019	4464DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
343	70FBR420P00000007	P00001	\$3,090.00	A. James Global Services, Inc.	11/19/2019	1/31/2020	1/31/2020	4464DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS ADD ADDITIONAL JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
344	70FBR420P00000007	P00002	\$3,090.00	A. James Global Services, Inc.	12/20/2019	3/13/2020	3/13/2020	4464DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS ADD ADDITIONAL JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
345	70FBR420P00000008		\$2,240.00	A. James Global Services, Inc.	11/6/2019	12/6/2019	12/6/2019	4464DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
346	70FBR420P00000008	P00001	\$2,800.00	A. James Global Services, Inc.	11/19/2019	1/3/2020	1/3/2020	4464DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO ADD ADDITIONAL FUNDING FOR JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FBR420P00000008	P00002	\$8,400.00	A. James Global Services, Inc.	12/20/2019	3/27/2020	3/27/2020	4464DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO ADD ADDITIONAL FUNDING FOR JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
348	70FBR420P00000009		\$6,000.00	A & B CLEANING SERVICE INC	11/12/2019	5/11/2020	5/11/2020	4465DR	THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES FOR FIELD OFFICE LOCATED IN WINTERVILLE, NC IN SUPPORT OF DR-4465-NC.	Completed
349	70FBR420P00000011		\$615.00	Stericycle, Inc.	11/18/2019	1/31/2020	1/31/2020	4464DR	THE PURPOSE OF THE FFP PURCHASE ORDER IS TO PROCURE SHREDDING SERVICES FOR APO 4500 GOER DR N. CHARLESTON, SC DR4464-SC.	Completed
350	70FBR420P00000012		\$587.08	NORTH CAROLINA BOTTLED WATER CO, INC	11/21/2019	2/24/2020	2/24/2020	4465DR	THIS PURCHASE ORDER PROVIDES WATER COOLERS NEEDED FOR STAFF IN WINTERVILLE, NC OFFICE IN SUPPORT OF DISASTER 4465 IN THE STATE OF NORTH CAROLINA.	Completed
351	70FBR420P00000013		\$3,575.00	Sunbelt Rentals, Inc.	12/4/2019	2/8/2020	2/8/2020	4337DR	THE PURPOSE OF THIS CONTRACT IS TO PROCURE ONE FORKLIFT, ONE SCISSOR LIFT, AND THREE PROPANE TANKS IN SUPPORT OF DR-4337.	Less than or equal to MicroPurchase Threshold
352	70FBR420P00000014		\$587.08	Dicktel Inc.	11/27/2019	2/24/2020	2/24/2020	4465DR	THIS PURCHASE ORDER PROVIDES WATER FOR STAFF WORKING IN SUPPORT OF DISASTER 4465 LOCATED IN WINTERVILLE, NC.	Completed
353	70FBR420P00000015		\$4,290.00	RED TAIL LOGISTICS, LLC	12/5/2019	3/8/2020	6/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed
354	70FBR420P00000016		\$1,988.80	Ecology MIR Group LLC	12/5/2019	3/8/2020	6/8/2020	4468DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4468-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FBR420P00000017		\$7,610.01	Excel Facility Management Group, LLC	12/6/2019	3/13/2020	3/13/2020	4427DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO PROCURE JANITORIAL CLEANING SERVICES FOR TWO BUILDINGS, FIVE TIMES PER WEEK AT 1220 FOSTER AVENUE, NASHVILLE, TN 37211 - IN SUPPORT OF DR 4427-TN.	Completed
356	70FBR420P00000020		\$8,250.00	WANDERLUST LOGISTICS LLC	12/9/2019	3/8/2020	6/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed
357	70FBR420P00000021		\$46,200.00	Mill Village MHP, LLC	12/16/2019	6/15/2020	12/15/2020	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF DR-4399-FL.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
358	70FA3018D00000002 / 70FBR519F00000024	P00003	\$15,692.31	AT&T MOBILITY LLC	10/24/2019	1/28/2020	1/28/2020	4424DR	DR 4424 PA IPHONES EXERCISE OPTION 52.217-8 FOR 3 MONTHS OF SERVICE 10/31/2019 TO 1/28/2020	Completed
359	70FA3018D00000002 / 70FBR519F00000064	P00001	\$428.85	AT&T MOBILITY LLC	10/24/2019	1/24/2020	1/24/2020	4447DR	4447DR-OH - 52.217-8 EXTEND SERVICES FOR FIVE PLUM CASES TO SUPPORT DISASTER OPERATIONS IN OHIO.	Completed
360	70FA3018D00000002 / 70FBR519F00000068	P00001	\$428.85	AT&T MOBILITY LLC	10/30/2019	2/3/2020	2/3/2020	4442DR	4442DR-MN ATT - EXTEND SERVICES FOR 5 PLUMCASES TO SUPPORT DISASTER OPERATIONS IN MN DR4442.	Completed
361	70FA3018D00000003 / 70FBR519F00000070	P00001	\$1,501.05	VERIZON WIRELESS	10/30/2019	2/3/2020	2/3/2020	4442DR	4442DR - MN VERIZON EXTEND SERVICE FOR FIVE PLUM CASES TO SUPPORT DISASTER OPERATIONS IN MN DR4442	Completed
362	70FB8018D00000002 / 70FBR519F00000076	P00001	\$178,547.20	Serco Inc.	10/26/2019	3/27/2020	9/27/2020	4447DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE STATEMENT OF WORK TO THE TASK ORDER. THE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4447-OH(OHIO). THE POP: SEPTEMBER 28, 2019 THROUGH MARCH 27, 2020. OPTION I: MARCH 28, 2020 THROUGH SEPTEMBER 27, 2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FBR519P00000016	P00001	\$6,820.00	Small Business Administration	10/10/2019	11/16/2019	11/16/2019	4424DR	4424DR-OH COMFORT INN CONFERENCE ROOM RENTAL EXERCISE OPTION 52.217-8 FOR 31 DAYS 10/17/2019 TO 11/16/2019	Completed
364	70FBR519P00000019	P00001	\$523.52	Ecology MIR Group LLC	10/8/2019	1/5/2020	1/5/2020	4442DR	4442DR-MN - SHRED BIN RENTAL - BLOOMINGTON - EXERCISE OPTION AND ADD ONE ADDITIONAL BIN.	Completed
365	70FBR519P00000019	P00002	\$473.52	Ecology MIR Group LLC	12/30/2019	4/3/2020	4/3/2020	4442DR	4442DR-MN - SHRED BIN RENTAL - BLOOMINGTON - EXERCISE OPTION	Completed
366	70FBR519P00000021	P00001	\$6,169.70	IDEAL SYSTEM SOLUTIONS, INC.	10/8/2019	12/11/2019	1/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
367	70FBR519P00000021	P00002	\$3,084.85	IDEAL SYSTEM SOLUTIONS, INC.	12/11/2019	1/10/2020	1/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
368	70FBR519P00000021	P00003	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	12/30/2019	2/10/2020	2/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Completed
369	70FBR519P00000022	P00004	\$296.10	RED TAIL LOGISTICS, LLC	10/18/2019	11/28/2019	11/28/2019	4447DR	4447DR-OH STORAGE SPACE. CLIMATE-CONTROLLED, SECURED, MONITORED WITH 24 HOUR ACCESS. 3-MONTH POP: 7/31/2019 TO 10/30/2019. STORAGE UNIT NUMBER T23. EXTEND CONTRACT 10/31/2019 TO 11/28/2019.	Completed
370	70FB8018D00000002 / 70FBR520F00000001		\$5,884,030.93	Serco Inc.	11/18/2019	5/18/2020	8/18/2020	4459DR	SERCO-ZONE 2 PUBLIC ASSISTANCE TECHNICAL SUPPORT FOR DR-4459-WI - 24 TECHNICAL SPECIALISTS. POP BASE 6 MONTHS WITH ONE 3-MONTH OPTION.	Completed
371	HTC71117DC003 / 70FBR520F00000002		\$5,000.00	UNITED PARCEL SERVICE CO.	10/4/2019	1/3/2020	1/3/2020	4461DR	DR-4461-IL REQUIRES FUNDING FOR USE OF UPS ACCOUNT	Mobilization, Essential R&D (FAR 6.302-3)
372	70FA3018D00000003 / 70FBR520F00000003		\$114.32	VERIZON WIRELESS	10/10/2019	12/11/2019	12/11/2019	4424DR	4424DR- OH VERIZON WIRELESS TABLET SERVICE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FA3018D000000002 / 70FBR520F00000004		\$4,860.45	AT&T MOBILITY LLC	10/11/2019	1/15/2020	1/15/2020	4442DR	4442DR-MN - IPHONE XR WITH SERVICE	Completed
374	70FA3018D000000002 / 70FBR520F00000005		\$6,943.50	AT&T MOBILITY LLC	10/12/2019	1/15/2020	1/15/2020	4459DR	4459DR-WI - 50 IPHONE XRS AND SERVICES	Completed
375	GS03F0182V / 70FBR520F00000006		\$10,815.00	JTF Business Systems Corporation	10/15/2019	1/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Completed
376	70FA3018D000000002 / 70FBR520F00000007		\$600.39	AT&T MOBILITY LLC	10/17/2019	1/15/2020	1/15/2020	4461DR	4461DR- IL - ATT SIM CARDS FOR PLUMCASES - REMEDY SHEET 443043	Completed
377	70FA3018D000000002 / 70FBR520F00000008		\$15,275.70	AT&T MOBILITY LLC	10/17/2019	1/15/2020	1/15/2020	4461DR	4461DR- IL - 110 IPHONE XR AND SERVICE - REMEDY SHEET 443537	Completed
378	70FA3018D000000003 / 70FBR520F00000009		\$2,101.47	VERIZON WIRELESS	10/23/2019	1/21/2020	1/21/2020	4461DR	4461DR- IL - CN00072Y2020T - VERIZON SIM CARDS FOR PLUM CASE	Completed
379	70FA3018D000000003 / 70FBR520F00000010		\$1,501.05	VERIZON WIRELESS	10/28/2019	1/25/2020	1/25/2020	4447DR	4447DR- OH - CN00069Y2020T – FIVE PLUM CASES VERIZON	Completed
380	70FA3018D000000003 / 70FBR520F00000011		\$342.96	VERIZON WIRELESS	11/4/2019	2/2/2020	2/2/2020	4447DR	4447DR - OH - IPAD WIRELESS SERVICES	Completed
381	70FA3018D000000002 / 70FBR520F00000012		\$555.48	AT&T MOBILITY LLC	12/5/2019	3/3/2020	3/3/2020	4447DR	4447DR-OH - ATT PHONE SERVICES - REMEDY SHEET 514064	Completed
382	HTC71117DC003 / 70FBR520F00000013		\$5,000.00	UNITED PARCEL SERVICE CO.	12/11/2019	3/9/2020	3/9/2020	4459DR	DR-4459-WI UPS DISASTER SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
383	HTC71117DC003 / 70FBR520F00000014		\$5,000.00	UNITED PARCEL SERVICE CO.	12/27/2019	2/29/2020	2/29/2020	4442DR	4442DR-MN UPS SHIPPING 60 DAYS	Mobilization, Essential R&D (FAR 6.302-3)
384	70FBR520P00000001		\$520.00	Dart Portable Storage, Inc.	10/10/2019	1/10/2020	7/10/2020	4442DR	4442DR - MN LEASE OF 40-FOOT STORAGE CONTAINER	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
385	70FBR520P00000001	P00001	\$360.00	Dart Portable Storage, Inc.	12/30/2019	4/9/2020	7/10/2020	4442DR	4442DR - MN LEASE OF 40-FOOT STORAGE CONTAINER	Completed
386	70FBR520P00000002		\$438.51	RED TAIL LOGISTICS, LLC	10/10/2019	1/15/2020	4/15/2020	4424DR	4424DR- OH - LEASE OF TWO SHRED BINS NELSONVILLE	Completed
387	70FBR520P00000003		\$422.55	F & W RESOURCES	10/15/2019	1/15/2020	10/15/2020	4461DR	4461DR-IL - SHREDDING SERVICE FOR THE JFO	Completed
388	70FBR520P00000004		\$2,986.95	Facility Maintenance Corp LLC	10/16/2019	1/15/2020	4/15/2020	4424DR	4424DR- OH - JANITORIAL SERVICES	Completed
389	70FBR520P00000005		\$616.26	Ecology MIR Group LLC	10/18/2019	1/19/2020	2/19/2020	4442DR	4442DR-MN MARSHALL MN - SHRED BIN SERVICE FOR AFO LOCATION IN MARSHALL, MN	Completed
390	70FBR520P00000006		\$6,025.50	RED TAIL LOGISTICS, LLC	10/31/2019	1/28/2020	2/27/2020	4447DR	4447DR- OH - WAREHOUSE STORAGE NEEDED TO STORE LOGISTICS ITEMS	Completed
391	70FBR520P00000007		\$305.91	ROYAL DOCUMENT DESTRUCTION, INC.	10/28/2019	1/25/2020	4/24/2020	4447DR	4447DR- OH - CN00073Y2020T – DAYTON, OH, SHRED BIN LEASE ON SITE SHREDDING	Completed
392	70FBR520P00000008		\$694.83	Ecology MIR Group LLC	10/28/2019	1/25/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - CN00076Y2020T - MENASHA AFO SHRED BIN	Completed
393	70FBR520P00000009		\$6,150.53	RED TAIL LOGISTICS, LLC	10/29/2019	1/26/2020	4/25/2020	4447DR	4447DR- OH - DAYTON COPIER MFD - CN00074Y2020T	Completed
394	70FBR520P00000010		\$9,606.94	WANDERLUST LOGISTICS LLC	10/30/2019	1/28/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Completed
395	70FBR520P00000011		\$11,122.92	SP Plus Corporation	11/1/2019	2/6/2020	4/6/2020	4424DR	4424DR- OH - DAYTON PARKING LOT LEASE - CN00081Y2020T	Completed
396	70FBR520P00000012		\$2,700.00	Maxpro Enterprise LLC	11/4/2019	2/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES – MURPHYSBORO, IL	Completed
397	70FBR520P00000013		\$5,562.00	HAPPY HANDS CLEANING SERVICE LLC	11/29/2019	2/29/2020	4/30/2020	4461DR	4461DR- IL - JANITORIAL SERVICES – JACKSONVILLE, IL	Completed
398	HTC71117DC003 / 70FBR618F00000002	P00005	\$5,000.00	UNITED PARCEL SERVICE CO.	10/16/2019	9/30/2022	9/30/2022	4466DR	ADD FUNDS FOR DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI 4332 TX DISASTER	Mobilization, Essential R&D (FAR 6.302-3)
399	HTC71117DC003 / 70FBR618F00000003	P00002	\$4,000.00	UNITED PARCEL SERVICE CO.	12/16/2019	9/30/2022	9/30/2022	4438DR	DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI OKLAHOMA EMERGENCIES AND DISASTERS	Mobilization, Essential R&D (FAR 6.302-3)
400	GS07F9352S / 70FBR618F000000063	P00009	\$149,574.60	American Eagle Protective Services Corporation	10/25/2019	11/29/2019	4/30/2020	4466DR	DR-4466-TX SECURITY SERVICES	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
401	GS07F9352S / 70FBR618F00000063	P00010	\$2,972,818.20	American Eagle Protective Services Corporation	10/31/2019	4/30/2020	4/30/2020	4332DR	DR-4332-TX OPTION PERIOD III	Completed
402	GS07F9352S / 70FBR618F00000063	P00011	\$64,103.40	American Eagle Protective Services Corporation	11/5/2019	4/30/2020	4/30/2020	4466DR	ADD FUNDING FOR DRC LOCATIONS - DR-4466-TX	Completed
403	GS07F9352S / 70FBR618F00000063	P00012	\$5,223.24	American Eagle Protective Services Corporation	11/22/2019	4/30/2020	4/30/2020	4466DR	ADD GUARD SERVICE FOR DRC #10 - DR-4466-TX POP: 11/22/2019 - 12/4/2019	Completed
404	GS07F9352S / 70FBR618F00000063	P00013	\$13,018.53	American Eagle Protective Services Corporation	12/10/2019	4/30/2020	4/30/2020	4466DR	ADD FUNDING FOR GUARD SERVICE FOR DRC #4 - DR-4466-TX POP ENDING 11/25/2019	Completed
405	GS07F9352S / 70FBR618F00000063	P00014	\$4,194.42	American Eagle Protective Services Corporation	12/16/2019	4/30/2020	4/30/2020	4466DR	ADD FUNDING FOR GUARD SERVICE FOR DRC #7 - DR-4466-TX POP ENDING 11/25/2019	Completed
406	70FBR618A00000002 / 70FBR618F00000067	P00003	\$633.00	Empire Hospitality, LLC	12/22/2019	12/18/2019	12/18/2019	4332DR	MODIFY THE CONTRACT IN ACCORDANCE WITH FAR CLAUSE 52.212-4(C) TO PAY FOR DAMAGES INCURRED BY OCCUPANT. CLIN 1004 IS ESTABLISHED TO FUND THE PAYMENT INVOICE FOR DAMAGES.	Completed
407	70FBR618A00000003 / 70FBR618F00000121	P00002	\$4,893.26	ARROWHEAD REALTY CORP	12/9/2019	2/25/2020	6/8/2020	4332DR	DIRECT LEASE ONE APARTMENT FOR 6-MONTHS. LOCATION: 2250 HOLLY HALL ST. UNIT # 163, HOUSTON TX 77054 MONTHLY RATE OF \$1,775.00 (\$825.00 RENT + \$950.00 UTILITIES/FEES)	Completed
408	70FBR618P00000152	P00006	\$570.00	PAC-VAN, INC.	12/11/2019	3/25/2020	3/25/2020	4332DR	IAW FAR 52.217-8 OPTION TO EXTEND THE TERM OF THE CONTRACT	SAP Noncompetition (FAR 13)

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409	HSFEHQ12D0880 / 70FBR619F00000008	P00003	\$0.00	FLUOR ENTERPRISES, INC	10/15/2019	1/7/2020	1/30/2020	4332DR	(TEAM 1 - RED) PATAC III TASK ORDER TO MOVE FUNDING FROM LABOR CLIN 0002 TO CLIN 0001AA FOR 2019 ANNUAL M&A FUNDING TO SUPPORT THE PA-TAC EFFORTS UNDER DR-4332-TX.	Completed
410	HSFEHQ12D0880 / 70FBR619F000000014	P00002	\$0.00	FLUOR ENTERPRISES, INC	10/15/2019	7/22/2019	1/22/2020	4332DR	ADD 2019 ANNUAL M&A FUNDING. POP FOR THIS M&A FUNDING IS JUNE 2019 THROUGH JULY 2019.	Completed
411	70FB8018D000000002 / 70FBR619F000000024	P00002	\$1,856,193.30	SERCO INC.	10/16/2019	1/16/2020	4/16/2020	4416DR	EXERCISE OPTION 2 - SERCO, INC. - EXTEND SERVICE FROM 10/17/2019 - 01/16/2020, SERCO, INC. THE NUMBER OF TECHNICAL SPECIALIST WILL ALSO BE REDUCED FROM 34 TO 18 SPECIALISTS IN PERFORMANCE OF THIS TASK ORDER.	Completed
412	70FB8018D000000002 / 70FBR619F000000041	P00003	\$9,783,347.62	SERCO INC.	12/17/2019	6/21/2020	6/21/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF THE TASK ORDER, FROM 12/22/2019 - 06/21/2020	Completed
413	70FB8018D000000002 / 70FBR619F000000045	P00001	\$1,905,785.60	SERCO INC.	11/27/2019	5/31/2020	5/31/2020	MULTIPLE DISASTERS	EXERCISE OPTION L: EIGHT TECHNICAL SPECIALISTS DR-1603/1786/4277-LA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) POP: 11/30/2019 TO 5/31/2020.	Completed
414	70FA3018D000000002 / 70FBR619F000000061	P00004	\$191.34	AT&T MOBILITY LLC	12/10/2019	3/11/2020	3/11/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
415	70FA3018D000000003 / 70FBR619F000000062	P00002	\$659.94	VERIZON WIRELESS	11/26/2019	3/12/2020	3/12/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND THE POP FOR DATA SERVICE FOR TWO PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed

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416	GS25F0011M / 70FBR619F00000063	P00002	\$4,725.00	SHRED-IT USA INC.	11/13/2019	3/16/2020	3/16/2020	4438DR	MODIFICATION TO EXERCISE THE OPTION PERIOD FOR WEEKLY ON-SITE DOCUMENT SHREDDING SERVICE FOR THE TULSA, OK, BRANCH IN SUPPORT OF DR-4438-OK. FFP.	Completed
417	70FA3018D00000003 / 70FBR619F00000066	P00004	\$860.00	VERIZON WIRELESS	12/10/2019	3/16/2020	3/16/2020	4441DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR.	Completed
418	70FA3018D00000002 / 70FBR619F00000067	P00003	\$271.00	AT&T MOBILITY LLC	12/10/2019	3/16/2020	3/16/2020	4441DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR. (FP)	Completed
419	70FA3018D00000002 / 70FBR619F00000079	P00001	\$2,677.40	AT&T MOBILITY LLC	10/22/2019	1/23/2020	1/23/2020	4438DR	MODIFICATION TO EXTEND WIRELESS SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FP)	Completed
420	70FA3018D00000003 / 70FBR619F00000089	P00001	\$114.32	VERIZON WIRELESS	10/25/2019	12/24/2019	12/24/2019	4454DR	EXTEND DATA PLANS FOR TWO VERIZON ANDROID TABLETS DR-4454-TX IA INSPECTORS	Completed
421	HSFE7016A1991 / 70FBR619F00000105	P00002	\$85,000.00	Deaf Access Solutions, Inc.	12/17/2019	9/22/2021	9/22/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 0001 TO COVER THE REMAINDER OF THE POP.	Completed
422	70FBR619P00000004	P00005	\$1,400.00	BOB PECKHAM & ASSOCIATES, INC	11/27/2019	8/2/2019	8/2/2019	4332DR	PAYMENT OF PICKUP FEES AND HARD DRIVE REMOVAL	SAP Noncompetition (FAR 13)
423	70FBR619P00000006	P00001	\$960.00	MAGIC SHRED, INC.	12/13/2019	12/13/2020	12/13/2020	4315DR	EXERCISE OPTION PERIOD 1 POP: 12/14/2019 - 12/13/2020	Completed
424	70FBR619P00000012	P00005	\$1,343.54	Sheldon Lake RV Resort LLC	12/19/2019	2/22/2020	2/22/2020	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES LOT 1; EXTEND POP; REASSIGN CO; CANCEL TWO LOTS	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
425	70FBR619P00000020	P00001	\$2,272.50	HAPPY OAKS R V PARK	11/12/2019	2/25/2020	8/24/2020	4332DR	CONTRACTOR TO PROVIDE FOR 1 RV PAD LEASE 3M POP + 11 DAYS REASSIGN CO. LOCATION: COPANO BAY RV, 3101 FM 1781, ROCKPORT, TX 78382	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
426	70FBR619P00000021	P00001	\$8,640.00	Beaumont Oak Forest Community, LLC	11/20/2019	2/25/2020	11/19/2021	4332DR	CONTRACTOR TO PROVIDE FOR 10 MOBILE HOME UNIT (MHU) PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: 655 S 23RD STREET, BEAUMONT, TX 77707.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
427	70FBR619P00000022	P00001	\$1,567.47	WORDHAM PROPERTIES LLC	12/2/2019	2/16/2020	11/16/2020	4332DR	CONTRACTOR TO PROVIDE FOR FOUR RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: 4321 HWY 35 S, ROCKPORT, TX 78382	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
428	70FBR619P00000026	P00003	\$9,115.53	Garrett, Garold L	12/3/2019	6/5/2020	12/4/2021	4332DR	ADD FUNDING	Competed
429	70FBR619P00000028	P00001	\$20,880.00	PARKNATION, INC.	11/30/2019	11/30/2019	5/30/2021	4332DR	PAD LEASE DR-4332-TX	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
430	70FBR619P00000029	P00001	\$13,500.00	R. K. BLACK, INC.	12/4/2019	3/16/2020	12/16/2020	4438DR	MODIFICATION TO EXTEND COPIER MACHINE SERVICES FOR THE OKLAHOMA CITY JFO IN SUPPORT OF DR-4438-OK.	Competed
431	70FBR619P00000031	P00001	\$0.00	Texas Fueling Services, Inc.	12/21/2019	6/20/2020	6/20/2020	4332DR	OPTION I BEEVILLE FUEL DELIVERY AND TANK STORAGE LEASE	Competed
432	70FBR619P00000032	P00002	\$1,850.00	ARKANSAS COPIER CENTER, INC	12/13/2019	3/14/2020	3/14/2020	4441DR	COPIER RENTAL - 3 MONTHS - DR4441AR THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PURCHASE ORDER. POP: DECEMBER 27, 2019 THROUGH MARCH 14, 2020.	Competed
433	70FBR619P00000033	P00002	\$309.00	ARKANSAS RECORDS MANAGEMENT INCORPORATED	12/13/2019	3/14/2020	3/14/2020	4441DR	SHREDDING SERVICE - DR4441AR THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE ON THIS PURCHASE ORDER. POP: DECEMBER 15, 2019 THROUGH MARCH 14, 2020	Competed

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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
434	70FBR619P00000035	P00002	\$0.00	STANDLEY SYSTEMS, LLC	10/10/2019	1/2/2020	1/2/2021	4438DR	MODIFICATION TO REALLOCATE FUNDING BETWEEN CLINS FOR THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK. (FFP)	Completed
435	70FBR619P00000035	P00003	\$5,273.70	STANDLEY SYSTEMS, LLC	12/12/2019	4/2/2020	1/2/2021	4438DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 OF THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK. (FFP)	Completed
436	70FBR619P00000046	P00003	\$18,288.55	United Site Services Of Texas, Inc.	11/4/2019	2/13/2020	2/13/2020	4332DR	INCREASE NUMBER OF UNITS	SAP Noncompetition (FAR 13)
437	70FBR619P00000050	P00002	\$1,918.00	Driessen Water , Inc.	11/4/2019	1/24/2020	7/9/2020	4332DR	INCREASE QUANTITY - POTABLE WATER DELIVERY - BEEVILLE STAGING AREA	Completed
438	70FA3018D00000002 / 70FBR620F00000001		\$1,805.31	AT&T MOBILITY LLC	10/10/2019	1/30/2020	1/30/2020	4332DR	CLIN 1002-11 UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING CLIN 1002 SURCHARGES AND FEES THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES IN ACCORDANCE WITH THE PWS.	Completed
439	70FB7019D00000009 / 70FBR620F00000002		\$2,625,001.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/10/2019	4/10/2020	4/10/2020	4466DR	THIS TASK ORDER SUPPORTS DISASTER OPERATIONS AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF TEXAS (TX).	Only One Source - Other (FAR 6.302-1 other)
440	70FB7019D00000009 / 70FBR620F00000002	P00001	\$4,099,075.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/17/2019	4/10/2020	4/10/2020	4466DR	THIS TASK ORDER SUPPORTS DISASTER OPERATIONS AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF TEXAS (TX).	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
441	70FA3018D000000003 / 70FBR620F000000004		\$3,902.73	VERIZON WIRELESS	10/16/2019	1/15/2020	1/15/2020	4466DR	BOC 2331 TELECOM DATA-VERIZON CRADLEPOINT/PLUM C	Completed
442	70FA3018D000000002 / 70FBR620F000000005		\$1,115.01	AT&T MOBILITY LLC	10/16/2019	1/15/2020	1/15/2020	4466DR	BOC 2331 TELECOM DATA - AT&T (1004-2) DATA -	Completed
443	70FA3018D000000003 / 70FBR620F000000007		\$19,034.28	VERIZON WIRELESS	10/21/2019	1/20/2020	1/20/2020	4466DR	IPAD SERVICE UNLIMITED	Completed
444	HSFE7016A1971 / 70FBR620F000000009		\$28,040.00	Cresston Company LLC, The	10/29/2019	12/20/2019	12/20/2019	4466DR	FC1: FOREIGN LANGUAGE TRANSLATION AND INTERPRETATION SERVICES IN SUPPORT OF THE EXTERNAL AFFAIRS PROGRAM FOR DR-4466-TX, TROPICAL STORM IMELDA.	Completed
445	HSFE7016A1971 / 70FBR620F000000009	P00001	\$20,350.00	Cresston Company LLC, The	11/20/2019	12/20/2019	2/20/2020	4466DR	MODIFICATION TO EXTEND POP, ADD FUNDING, AND CHANGE THE COR FOR LANGUAGE TRANSLATION AND INTERPRETATION SERVICES IN SUPPORT OF THE EXTERNAL AFFAIRS PROGRAM FOR DR-4466-TX, TROPICAL STORM IMELDA.	Completed
446	HSFE7016A1975 / 70FBR620F000000010		\$24,500.00	Legal Interpreting Services, Inc.	10/31/2019	4/30/2020	4/30/2020	4332DR	ALL SERVICES WITHIN FUNCTIONAL CATEGORY 1: FOREIGN LANGUAGE TRANSLATION, FOREIGN LANGUAGE INTERPRETATION, INCLUDING ONSITE, TELEPHONIC, VOICEOVER, AND SIGHT TRANSLATION, TRANSCRIPTION TRANSLATION/CAPTIONING SERVICES; DESKTOP PUBLISHING, AND WEBSITE.	Completed
447	70FA3018D000000002 / 70FBR620F000000011		\$428.85	AT&T MOBILITY LLC	11/5/2019	2/5/2020	2/5/2020	4466DR	AT&T ACTIVATIONS FOR MCOV ROUTERS - POP 90 DAYS SUPPORTING DR-4466-TX	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
448	70FB8018D00000002 / 70FBR620F00000014		\$423,659.97	Serco Inc.	12/13/2019	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4439/4458/4462-LA POP: BASE: DECEMBER 13, 2019 THROUGH MARCH 12, 2020 OPTION 1: MARCH 13, 2020 THROUGH JUNE 12, 2020 OPTION 2: JUNE 13, 2020 THROUGH SEPTEMBER 12, 2020	Completed
449	70FA3018D00000003 / 70FBR620F00000015		\$891.47	VERIZON WIRELESS	11/12/2019	2/11/2020	2/11/2020	4332DR	MODIFICATION TO EXTEND SERVICES FOR SIX PA-TAC CONTRACTORS DR4332TX. PREVIOUS DOTO: 70FA3018D00000003_70FBR619F00000090; 3M POP	Completed
450	70FA3018D00000002 / 70FBR620F00000017		\$257.31	AT&T MOBILITY LLC	11/22/2019	2/20/2020	7/18/2023	4332DR	ACTIVATE SIM CARDS FOR PLUM CASES/CRADLEPOINTS IN SUPPORT OF DR4454TX DRC'S	Completed
451	70FA3018D00000003 / 70FBR620F00000018		\$900.63	VERIZON WIRELESS	11/22/2019	2/21/2020	2/21/2020	4332DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386 & ME0119 IN SUPPORT OF DR4454TX	Completed
452	GS07F9352S / 70FBR620F00000019		\$198,245.70	American Eagle Protective Services Corporation	11/26/2019	12/25/2019	1/25/2020	4466DR	REQUIREMENT FOR CONTRACT SECURITY GUARDS DOL CATEGORY 27102 GUARD II PERSONNEL FOR DR-4466-TX DISASTER RECOVERY CENTERS. POP: 30 DAYS FROM DATE OF AWARD.	Completed
453	HSFE6015D0003 / 70FBR620F00000020		\$352,917.26	Compass PTS JV, The	12/20/2019	6/22/2020	6/22/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA MANAGEMENT AND GEOSPATIAL SUPPORT SERVICES IN THE FORM OF AN ANALYTICS CELL SUPPORTING THE JOINT FIELD OFFICE AND FEMA REGION 6 OFFICE IN DETERMINING: 1)THE EXTENT OF THE SUBSTANTIAL DAMAGE AS A RESULT OF TROPICAL STORM IMELDA AND 2)THE FEASIBILITY OF USING DATA ANALYTICS TO REDUCE THE BURDEN OF ON THE GROUND INSPECTIONS POST-DISASTER TO EXPEDITE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
									SUBSTANTIAL DAMAGE DETERMINATIONS FOR COMMUNITIES.	
454	70FB8018D00000002 / 70FBR620F00000021		\$21,047,089.79	SERCO INC.	12/27/2019	6/26/2020	12/26/2020	4332DR	SERCO, INC - PATAC IV (ZONE 2) - TASK ORDER IN SUPPORT OF DR-4332-TX.	Competed
455	70FA3018D00000003 / 70FBR620F00000022		\$171.48	VERIZON WIRELESS	12/18/2019	3/17/2020	9/17/2020	4332DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386 & ME0119 IN SUPPORT OF DR4454TX	Competed
456	70FBR620P00000002		\$7,700.00	WAGONER, COUNTY OF	10/15/2019	10/19/2019	10/19/2019	4438DR	REPAIRS TO THE FLOORS IN THE COUNTY BUILDING USED FOR DRC #3 (WAGONER COUNTY) IN SUPPORT OF DR-4438-OK.	Competed
457	70FBR620P00000004		\$8,000.00	Texas RV Guys LLC	10/24/2019	11/23/2019	11/23/2019	4438DR	REPAIRS TO MCOV 24 DAMAGES INCURRED WHILE USED IN SUPPORT OF DR-4438-OK.	Competed
458	70FBR620P00000006		\$6,311.39	LOUISIANA PRESS ASSOCIATION INC	11/4/2019	11/5/2019	11/5/2019	4458DR	EHP PUBLIC NOTICE EM-3416 AND DR-4458-LA TO BE PUBLISHED IN 23 DIFFERENT PARISH PUBLICATIONS OF RECORD	Only One Source - Other (FAR 6.302-1 other)
459	70FBR620P00000010		\$1,400.00	Frontier Access, LLC.	11/4/2019	1/10/2020	5/10/2020	4466DR	DUMPSTER SERVICE WITH BIWEEKLY HAULING FOR DRC #3 LOCATED IN LIBERTY COUNTY, TX IN SUPPORT OF DR-4466-TX (TROPICAL STORM IMELDA). POP IS 2 MONTHS BEGINNING 11/11/2019.	Competed
460	70FBR620P00000011		\$5,000.00	American Bar Association	11/4/2019	2/4/2020	2/4/2020	4466DR	DISASTER LEGAL SERVICES PROGRAM IN CONNECTION WITH RECOVERY EFFORTS IN THE PRESIDENTIALLY DECLARED DISASTER FEMA-4466-TX. ASSISTANCE PROVIDED BY YOUNG LAWYERS DIVISION OF THE AMERICAN BAR ASSOCIATION TO COORDINATE THE PROVISIONS OF LEGAL SERVICES.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q1

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
461	70FBR620P00000013		\$1,308.98	Sunbelt Rentals, Inc.	11/7/2019	12/7/2019	2/7/2020	4466DR	LIGHT TOWER RENTAL FOR DRC #7, JEFFERSON COUNTY, TEXAS IN SUPPORT OF DR-4466-TX, TROPICAL STORM IMELDA. POP IS 1 MONTH (4 WEEKS).	Competed
462	70FBR620P00000014		\$1,044.48	Sunbelt Rentals, Inc.	11/7/2019	12/7/2019	2/7/2020	4466DR	LIGHT TOWER RENTAL FOR MOBILE DISASTER RECOVERY CENTER (MDRC) #1, CHAMBERS COUNTY TEXAS, IN SUPPORT OF DR-4466-TX TROPICAL STORM IMELDA. POP IS 1 MONTH.	Competed
463	70FBR620P00000015		\$16,899.03	HERTZ EQUIPMENT RENTAL CORPORATION	11/12/2019	12/6/2019	12/6/2019	4466DR	RENTAL OF TENTS WITH WRAPAROUND SERVICES FOR CHAMBERS COUNTY TEXAS, MDRC #1, POP IS 1 MONTH.	Competed
464	70FBR620P00000016		\$4,072.06	ITBB ENTERPRISE GROUP INC.	11/8/2019	1/10/2020	1/10/2020	4466DR	JANITORIAL SERVICES FOR DRC #3 IN LIBERTY COUNTY, TEXAS IN SUPPORT OF DR-4466-TX, TROPICAL STORM IMELDA RECOVERY. POP IS 2 MONTHS.	Competed
465	70FBR620P00000017		\$5,146.00	POT-O-GOLD RENTALS, LLC	11/8/2019	1/7/2020	1/7/2020	4466DR	RENTAL OF PORTABLE TOILETS (STANDARD & ADA) AND HANDWASH STATION FOR MDRC #1, CHAMBERS COUNTY, TX IN SUPPORT OF DR-4466-TX. POP IS 2 MONTHS.	Competed
466	70FBR620P00000019		\$3,535.00	POT-O-GOLD RENTALS, LLC	11/18/2019	12/15/2019	1/15/2020	4466DR	REQUIREMENT FOR TWO STANDARD AND ONE ADA-COMPLIANT PORTABLE TOILET, AND ONE HANDWASH STATION FOR DR-4466-TX DRC #9 OPENING ON 11/16/2019.	SAP Noncompetition (FAR 13)

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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
467	70FBR620P00000019	P00001	\$2,935.00	POT-O-GOLD RENTALS, LLC	11/20/2019	12/15/2019	1/15/2020	4466DR	ADD FUNDING FOR ADDITIONAL CLEANINGS PORTABLE TOILETS AND HANDWASH STATIONS FOR DR-4466-TX DRC #9.	SAP Noncompetition (FAR 13)
468	70FBR620P00000020		\$2,788.80	GRAYBAR ELECTRIC COMPANY, INC.	11/20/2019	12/19/2019	12/19/2019	4332DR	FIBER OPTIC CABLE SC LC OM3 WITH OM3 CONNECTORS	Less than or equal to MicroPurchase Threshold
469	70FBR620P00000021		\$4,425.00	REPUBLIC SERVICES, INC.	11/30/2019	2/28/2020	8/30/2020	4332DR	PROVIDE ONE 30-YARD ROLL-OFF CONTAINERS WITH TWO PICKUP PER MONTH PER CONTAINER. PICKUP WILL BE ON AN ON CALL BASIS.	Only One Source - Other (FAR 6.302-1 other)
470	70FBR620P00000022		\$7,000.00	LOUISIANA PRESS ASSOCIATION INC	11/27/2019	12/10/2019	12/10/2019	4277DR	PUBLIC NOTICE FOR LIVINGSTON PARIS SCHOOLS TO BE PUBLISHED IN THE LIVINGSTON PARISH NEWS FOR 2 DAYS AND PUBLICIZED IN THE ADVOCATE FOR 3 DAYS WITH A POP OF 12/5/2019-12/10/2019.	Only One Source - Other (FAR 6.302-1 other)
471	70FBR620P00000028		\$3,453.24	KABCO INVESTMENTS, INC.	12/12/2019	2/25/2020	5/25/2021	4332DR	MHU PAD LEASE. TWO PADS. \$700/MONTH COST PER PAD	Only One Source - Other (FAR 6.302-1 other)
472	70FBR620P00000031		\$11,995.76	LOUISIANA PRESS ASSOCIATION INC	12/26/2019	1/23/2020	1/23/2020	4277DR	PUBLIC NOTICE FOR CENTRAL PRIVATE SCHOOL IN THE CENTRAL SPEAKS AND THE ADVOCATE IN SUPPORT OF DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
473	GS25F0011M / 70FBR719F00000014	P00003	\$0.00	SHRED-IT USA LLC	12/19/2019	1/9/2020	4/9/2020	4420DR	SHREDDING SERVICES IN SUPPORT OF DR-4420-NE JOINT FIELD OFFICE IN LINCOLN, NE. MODIFICATION P00001 IS TO EXERCISE OPTION PERIOD 1. THE POP IS 07/10/2019 TO 10/09/2019.	Competed
474	70FA3018D00000003 / 70FBR719F00000030	P00002	\$12,332.97	VERIZON WIRELESS	10/23/2019	1/15/2020	1/15/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA (QUANTITY 83)	Competed

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475	70FA3018D00000003 / 70FBR719F00000030	P00003	\$5,348.85	VERIZON WIRELESS	11/18/2019	2/8/2020	2/8/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA (QUANTITY 83)	Completed
476	70FB8018D00000003 / 70FBR719F00000034	P00003	\$10,336,047.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/29/2019	5/21/2020	5/21/2020	4420DR	PROVIDE ADDITIONAL FUNDING FOR OPTION 1: CCPRS, INC. DR-4420-NE PA-TAC IV TECHNICAL SUPPORT OF ZONE 3 POP IS FROM 11/22/2019 TO 5/21/2020 (OPTION 1): PA-TAC IV TECHNICAL SUPPORT OF ZONE 3 FOR DR-4420-NE, COOK INLET EARTHQUAKE.	Completed
477	70FA3018D00000004 / 70FBR719F00000042	P00002	\$8,505.63	MANHATTAN TELECOMMUNICATIONS CORPORATION	11/22/2019	9/19/2020	9/19/2020	4451DR	BOC 2331; MODIFICATION TO EXTEND WIRELESS LINES OF SERVICES FOR 3 MONTHS.	Completed
478	70FA3018D00000004 / 70FBR719F00000042	P00003	\$2,465.40	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/19/2019	9/19/2020	9/19/2020	4451DR	BOC 2331; MODIFICATION TO EXTEND WIRELESS LINES OF SERVICES FOR 3 MONTHS.	Completed
479	70FA3018D00000004 / 70FBR719F00000042	P00004	\$5,054.07	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/30/2019	6/19/2020	6/19/2020	4451DR	BOC 2331; MODIFICATION ADDING 41 LINES OF SERVICE TO OPTION PERIOD 2 FOR 3 MONTHS.	Completed
480	GS03F0182V / 70FBR719F00000052	P00001	\$18,260.00	JTF Business Systems Corporation	12/2/2019	2/5/2020	2/5/2020	4451DR	EXERCISE OPTION PERIOD 1 FOR COPIER SERVICE	Completed
481	70FB8018D00000003 / 70FBR719F00000061	P00003	\$2,260,428.87	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/18/2019	3/22/2020	3/22/2020	MULTIPLE DISASTERS	MODIFICATION TO ADD 13 TECHNICAL SPECIALISTS TO THE TASK ORDER FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4451-MO). HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT	Completed
482	70FBR719P00000005	P00002	\$3,426.00	KOCH BROTHERS, INC.	11/13/2019	1/9/2020	1/9/2020	4421DR	COPIER RENTAL IS SUPPORT OF DR-4421-IA	Completed
483	70FBR719P00000019	P00001	\$6,180.00	ADVANCED SYSTEMS, INC.	11/10/2019	1/2/2020	12/2/2020	4421DR	TWO HIGH- SPEED COPIERS FOR SERGEANT BLUFF BRANCH	Completed
484	70FBR719P00000020	P00001	\$4,185.92	JTF Business Systems Corporation	11/14/2019	12/31/2019	12/31/2019	4421DR	TWO HIGH-SPEED COPIERS FOR COUNCIL	Completed

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485	70FBR719P00000020	P00002	\$4,200.00	JTF Business Systems Corporation	12/19/2019	3/31/2020	3/31/2020	4421DR	TWO HIGH-SPEED COPIERS FOR COUNCIL	Completed
486	70FBR719P00000023	P00001	\$5,880.00	R3 UNIQ INC	10/31/2019	1/14/2020	1/14/2020	4421DR	THREE HIGH-SPEED COPIERS AT HIAWATHA BRANCH OFFICES	Completed
487	70FA3018D00000002 / 70FBR720F00000001		\$6,868.50	AT&T MOBILITY LLC	10/2/2019	9/30/2020	9/30/2020	4451DR	50 IPHONE ACTIVATIONS	Completed
488	70FA3018D00000003 / 70FBR720F00000002		\$914.56	VERIZON WIRELESS	10/22/2019	2/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP: 10/18/2019-2/17/2020.	Completed
489	70FA3018D00000003 / 70FBR720F00000002	P00001	\$31,102.56	VERIZON WIRELESS	11/5/2019	2/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP: 10/18/2019-2/17/2020.	Completed
490	70FA3018D00000002 / 70FBR720F00000003		\$914.88	AT&T MOBILITY LLC	10/18/2019	2/17/2020	10/17/2021	4420DR	ATT WIRELESS SERVICE: COMBINED ATT WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP: 10/18/2019-10/17/2021	Completed
491	70FA3018D00000003 / 70FBR720F00000005		\$3,566.88	VERIZON WIRELESS	12/23/2019	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
492	70FA3018D00000003 / 70FBR720F00000005	P00001	\$35.64	VERIZON WIRELESS	12/27/2019	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
493	70FA3018D00000002 / 70FBR720F00000007		\$1,029.24	AT&T MOBILITY LLC	12/23/2019	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Completed
494	HTC71117DC003 / 70FBR819F00000007	P00005	\$1,000.00	UNITED PARCEL SERVICE CO.	10/16/2019	12/28/2019	3/28/2020	MULTIPLE DISASTERS	REGION VIII CLOSEOUT CENTER DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW6	Mobilization, Essential R&D (FAR 6.302-3)
495	HTC71117DC003 / 70FBR819F00000019	P00003	\$2,500.00	UNITED PARCEL SERVICE CO.	11/22/2019	3/7/2020	2/27/2021	4440DR	4440-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9. MODIFICATION P00003 TO ADD FUNDS AND EXERCISE OPTION PERIOD 2.	Mobilization, Essential R&D (FAR 6.302-3)

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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
496	70FA3018D00000002 / 70FBR819F00000033	P00001	\$1,527.57	AT&T MOBILITY LLC	10/11/2019	1/12/2020	1/12/2020	4440DR	IPHONE FOR USACE; USACE PERSONNEL WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
497	70FA3018D00000002 / 70FBR819F00000036	P00005	\$4,582.71	AT&T MOBILITY LLC	10/30/2019	2/12/2020	2/12/2020	4440DR	EXTEND IPHONE SERVICE FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
498	70FA3018D00000002 / 70FBR819F00000036	P00006	\$2,916.27	AT&T MOBILITY LLC	12/12/2019	3/12/2020	3/12/2020	4440DR	EXTEND IPHONE SERVICE FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
499	70FA3018D00000003 / 70FBR819F00000041	P00001	\$891.47	VERIZON WIRELESS	12/4/2019	3/5/2020	3/5/2020	4440DR	SIX IPHONE 7 CELL PHONES - 32 GB WITH CASE AND CAR CHARGER, AND SERVICE. EXERCISING OPTION PERIOD 1 AND ADDING FUNDS.	Completed
500	70FBR819P00000019	P00004	\$4,000.00	ELITE BUSINESS SYSTEMS INC	12/18/2019	3/27/2020	3/27/2020	4440DR	COPIERS--FOUR COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFOAT SIOUX FALLS JFO. MODIFICATION 4 IS TO EXERCISE CLIN 0006, OPTION PERIOD 2, AND TO ADD FUNDING TO THE OVERAGE LINE, CLIN 007, FOR PRINTS.	Completed
501	70FBR819P00000025	P00002	\$97,416.00	SIOUX MERCHANT PATROL INC	11/10/2019	12/11/2019	12/11/2019	4440DR	CLASS II ARMED SECURITY SERVICES	Completed
502	70FBR819P00000025	P00006	\$210,276.00	SIOUX MERCHANT PATROL INC	12/26/2019	2/28/2020	2/28/2020	4440DR	CLASS II ARMED SECURITY SERVICES	Completed
503	70FBR819P00000038	P00001	\$1,497.00	Instant Office Solutions, Inc.	12/17/2019	3/17/2020	9/17/2020	4440DR	ABERDEEN COPIER/MFD TO SUPPORT DR-4440-SD AFO	Completed
504	70FBR820C00000001		\$215,976.60	Sioux Merchant Patrol Inc	11/21/2019	11/24/2019	11/24/2019	4469DR	ARMED GUARD SECURITY SERVICES TO SUPPORT DR-4469-SD	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
505	70FA3018D00000003 / 70FBR820F00000003		\$1,629.06	VERIZON WIRELESS	11/22/2019	2/10/2020	8/10/2020	4469DR	DATA PLAN/SERVICES FOR TABLETS TO SUPPORT HOUSING INSPECTOR SERVICES CONTRACTORS WORKING UNDER DR-4469-SD	Completed
506	70FA3018D00000002 / 70FBR820F00000004		\$428.85	AT&T MOBILITY LLC	11/25/2019	11/25/2019	11/25/2019	4469DR	SERVICE FOR FIVE EXISTING PLUM CASES/CRADLEPOINTS DATA UNLIMITED, UNTHROTTLED FIRSTNET (ATT) SUPPORTING DR4469-SD	Completed
507	70FA3018D00000003 / 70FBR820F00000005		\$1,501.05	VERIZON WIRELESS	11/25/2019	11/25/2019	2/25/2020	4469DR	SERVICE FOR FIVE EXISTING PLUM CASES/CRADLEPOINTS DATA UNLIMITED, UNTHROTTLED SUPPORTING DR4469-SD	Completed
508	HTC71117DC003 / 70FBR820F00000006		\$2,500.00	UNITED PARCEL SERVICE CO.	11/26/2019	2/25/2020	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9	Mobilization, Essential R&D (FAR 6.302-3)
509	HSFE7016A1971 / 70FBR820F00000007		\$9,975.00	Cresston Company LLC, The	11/30/2019	2/28/2020	8/28/2020	4469DR	WRITTEN FOREIGN LANGUAGE TRANSLATIONS IN SUPPORT OF DR-4469-SD	Completed
510	70FA3018D00000003 / 70FBR820F00000008		\$400.12	VERIZON WIRELESS	12/5/2019	2/10/2020	4/10/2020	4469DR	SERVICE FOR IPADS ASSIGNED TO DRC KITS DR-4469-SD	Completed
511	70FA3018D00000003 / 70FBR820F00000009		\$685.92	VERIZON WIRELESS	12/12/2019	2/10/2020	2/11/2020	4469DR	VERIZON SERVICE IDIQ CLIN 1005-1 FOR 12 EXISTING IPADS FEMA DSA DR4469-SD POP FOR 2 MONTHS.	Completed
512	70FA3018D00000002 / 70FBR820F00000011		\$457.44	AT&T MOBILITY LLC	12/12/2019	7/18/2023	7/18/2023	4469DR	ATT SERVICEIDIQ CLIN 1005-2 FOR EIGHT EXISTING IPADS FEMA DSA DR4469-SD POP FOR 2 MONTHS	Completed
513	70FA3018D00000002 / 70FBR820F00000013		\$138.87	AT&T MOBILITY LLC	12/16/2019	3/12/2020	6/12/2020	4469DR	IPHONE FOR EA ASL TO SUPPORT DR-4469-SD	Completed
514	70FBR820P00000006		\$3,000.00	NEWHOUSE ENTERPRISES, INC.	11/21/2019	2/20/2020	11/20/2020	4463DR	COPIER LEASE TO SUPPORT RAPID CITY AFO	Less than or equal to Micropurchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FBR820P00000009		\$7,714.29	PORTA PROS, INC	11/24/2019	11/25/2019	1/25/2020	4469DR	LAKE CNTY MADISON DR4469-SD DRC PORTABLE TOILETS	Completed
516	70FBR820P00000010		\$5,000.00	AMERICAN BAR ASSOCIATION	11/25/2019	11/24/2020	11/24/2020	4469DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES	Less than or equal to Micropurchase Threshold
517	70FBR820P00000012		\$9,450.00	GRATE INTERPRETING, LLC	11/29/2019	12/19/2019	12/19/2019	4469DR	AMERICAN SIGN LANGUAGE INTERPRETER DR4469-SD DRCS SUPPORT FEMA EMPLOYEE ACCOMMODATION	Completed
518	70FBR820P00000015		\$322.92	Waste Connections of South Dakota, Inc.	12/26/2019	3/1/2020	7/1/2020	4440DR	SENSITIVE BUT UNCLASSIFIED MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR DR4440-SD JFO CONTINUATION OF SERVICE ON FOUR SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Noncompetition (FAR 13)
519	HTC71117DC003 / 70FBR919F00000022	P00004	\$10,000.00	UNITED PARCEL SERVICE CO.	10/19/2019	10/18/2020	10/18/2022	4407DR	TO EXERCISE THE OPTION TO EXTEND THE TERMS OF THE CONTRACT AND ADD FUNDS TO THE 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)
520	70FBR919D000000002 / 70FBR919F000000146	P00001	\$477.23	HONG YE RENTAL & CONSTRUCTION , LTD	11/24/2019	11/30/2019	1/23/2020	4404DR	INITIAL ORDER OFF OF IDIQ 70FBR919D000000002 FOR SEED STOCK MATERIAL FOR 50 HOMES IN SUPPORT OF THE VALOR PROGRAM FOR DR-4404-MP.	Completed
521	GS07F171AA / 70FBR919F000000152	P00005	\$756,638.16	CALIFORNIA SECURITY SERVICES, INC.	11/21/2019	1/28/2020	4/28/2020	4407DR	TO EXTEND THE TERM OF THE CONTRACT AND ADD FUNDS FOR GUARD SERVICES IN SUPPORT OF DR 4407-CA	Completed
522	70FB7018D000000007 / 70FBR919F000000156	P00004	\$0.00	Aptim Federal Services, LLC	11/7/2019	2/11/2020	2/11/2020	4404DR	DR-4404-CNMI IS TO EXTEND THE TASK ORDER FROM 08/09/2019 TO 02/11/2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
523	70FA3018D00000002 / 70FBR919F00000168	P00001	\$2,003.79	AT&T MOBILITY LLC	10/29/2019	12/3/2019	12/3/2019	4431DR	TO EXTEND THE TERM OF THE CONTRACT FOR 17 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4431 CA	Completed
524	70FA3018D00000004 / 70FBR919F00000173	P00002	\$3,944.64	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/24/2019	6/23/2020	6/23/2021	4308DR	TO EXTEND THE SERVICES TO THE IPHONES FOR PA-TAC SUPPORT FOR DR 4308-CA	Completed
525	70FB7018D00000007 / 70FBR919F00000189	P00001	\$14,635.70	Aptim Federal Services, LLC	10/25/2019	3/22/2020	3/22/2020	4404DR	PHC NEW CONSTRUCTION IN SUPPORT OF DR-4404-CNMI RESULTING FROM SUPER TYPHOON YUTU. MODIFICATION P00001 IS TO CHANGE THE NUMBER OF BEDROOMS OF TWO AWARDED PHC NEW CONSTRUCTION PROPERTIES AND REPLACE ONE PROPERTY FROM TINIAN TO A SAIPAN PROPERTY.	Completed
526	70FB7018D00000007 / 70FBR919F00000189	P00002	\$1,006,563.67	Aptim Federal Services, LLC	11/12/2019	3/22/2020	3/22/2020	4404DR	PHC NEW CONSTRUCTION IN SUPPORT OF DR-4404-CNMI RESULTING FROM SUPER TYPHOON YUTU. MODIFICATION P00002 IS TO EXERCISE OPTIONAL CONTRACT LINE ITEMS.	Completed
527	70FBR919P00000036	P00004	\$960.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	10/24/2019	6/12/2020	6/12/2020	4404DR	REPLACEMENT HARD DRIVE REMOVED FROM THE COPIER FOR REPAIR	Completed
528	70FBR919P00000036	P00005	\$18,001.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/4/2019	6/12/2020	6/12/2020	4404DR	TO EXERCISE THE NEXT OPTION PERIOD (OPTION III - 13 DECEMBER 2019 TO 12 MARCH 2020) IN SUPPORT OF DR-4404-MP AND PROVIDE FUNDING FOR OVERAGE CHARGES	Completed
529	70FBR919P00000059	P00005	\$6,786.60	REPUBLIC SERVICES, INC.	12/19/2019	3/16/2020	3/16/2020	4407DR	TO EXTEND THE TRASH AND PORTABLE TOILET SERVICES AT SHARPE MHU WITH PICK UP SERVICES	Completed
530	70FBR919P00000062	P00004	\$2,728.89	RAY MORGAN INC	12/19/2019	3/19/2020	3/19/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND COPIER LEASE AND SERVICES IN SUPPORT OF DR 4407-CA.	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
531	70FBR919P00000086	P00003	\$1,440.00	TITAN SHRED	10/7/2019	1/3/2020	1/3/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND THE TERM OF THE CONTRACT AND ADD FUNDS TO THE SHREDDING SERVICES IN THE AMOUNT OF \$1,440.00.	Competed
532	70FBR919P00000087	P00004	\$20,100.00	JOETEN MOTOR COMPANY INC	10/29/2019	1/27/2020	1/27/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE NUMBER OF RENTAL VEHICLES UNDER DR-4404-MP FROM EIGHT TO FIVE. ALSO, TO EXERCISE OPTION PERIOD 3 ON THE REMAINING FIVE VEHICLES.	Competed
533	70FBR919P00000094	P00004	\$5,000.00	REACTION CO	10/31/2019	11/22/2019	11/22/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO COVER THE COST OF SHIPPING THE TELEHANDLER BACK TO GUAM.	Competed
534	70FBR919P00000113	P00003	\$444,101.54	JONES AND GUERRERO COMPANY INC	10/27/2019	4/26/2020	4/26/2020	4404DR	EXERCISE OPTION III - LODGING ACCOMMODATIONS FOR THE VOLUNTARY AGENCIES LEADING AND ORGANIZING REPAIRS (VALOR) VOLUNTEERS FOR HOUSING REPAIR IN THE COMMONWEALTH OF THE NORTHERN MARIANAS ISLAND.	Competed
535	70FBR919P00000115	P00003	\$30,000.00	Small Business Administration	10/22/2019	1/21/2020	4/21/2020	4407DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR 6.302-1(b)(3))
536	70FBR919P00000123	P00001	\$7,080.00	Recology Butte Colusa Counties	11/6/2019	5/5/2020	5/5/2020	4407DR	TO EXTEND THE TRASH AND RECYCLING SERVICES FOR ROSEWOOD ESTATES IN SUPPORT OF DR-4407 FOR 180 DAYS	Only One Source - Other (FAR 6.302-1 other)
537	70FBR919P00000125	P00004	\$35,880.00	EAST-WEST RENTAL CENTER INC.	11/6/2019	8/7/2020	8/7/2020	4404DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II FOR BOTH 3,000 – 7,000 FORKLIFTS, AND FORK EXTENSIONS TO SUPPORT OPERATIONS	Competed

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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
538	70FBR919P00000127	P00002	\$6,500.00	COMMONWEALTH UTILITIES CORPORATION	10/6/2019	11/11/2019	11/11/2019	4404DR	TO ADD FUNDS FOR THE ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION IN SUPPORT OF DR-4404-MP	Utilities (FAR 6.302-1(b)(3))
539	70FBR919P00000127	P00003	\$4,800.00	COMMONWEALTH UTILITIES CORPORATION	11/25/2019	2/11/2020	8/7/2020	4404DR	TO ADD FUNDS FOR THE ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION IN SUPPORT OF DR-4404-MP	Utilities (FAR 6.302-1(b)(3))
540	70FBR919P00000144	P00002	\$64,500.00	Lux Bus America Co.	10/8/2019	1/2/2020	1/2/2020	4407DR	TO EXTEND THE TRANSPORTATION SHUTTLE BUS SERVICES FROM SACRAMENTO TO OROVILLE AFO IN SUPPORT OF DR-4407.	Competed
541	70FBR919P00000150	P00001	\$42,500.00	PACIFIC GAS AND ELECTRIC COMPANY	11/15/2019	2/14/2020	2/14/2020	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))
542	70FBR919P00000151	P00001	\$6,404.58	USA WASTE OF CALIFORNIA INC	12/14/2019	2/20/2020	3/13/2020	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Competed
543	70FBR919P00000157	P00001	\$5,681.25	Clean World Corporation	11/4/2019	12/30/2019	11/30/2020	4404DR	TO CORRECT THE POP DATES ON THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Competed
544	70FBR919P00000162	P00001	\$46,500.00	FPA PACIFIC CORP	12/29/2019	3/29/2020	9/29/2020	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU AND CHANGE COR DUTIES.	Competed
545	70B04C19D000000008 / 70FBR920F000000002		\$15,939.75	AEG GROUP INC.	11/1/2019	1/31/2020	1/31/2020	4404DR	PURCHASE THREEMOTOROLA RADIOS (APX6000 700/800 MODEL 3.5) TO REPLACE LOST/DAMAGED UNITS FOR MERS IS SUPPORT OF DR-4404-MP	Competed

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546	HSFE6015D0005 / 70FBR920F00000004		\$220,447.95	STARR II, A JOINT VENTURE	12/19/2019	12/18/2020	12/18/2020	4404DR	THIS PURPOSE OF THIS TASK IS TO DEVELOP BASIC WIND SPEED MAPS TO INFORM DESIGN CRITERIA FOR NEW CONSTRUCTION, REBUILDING, HAZARD MITIGATION, CODES AND STANDARDS AND DEVELOPMENT PLANNING IN SUPPORT OF DR-4404-CMI SUPER TYPHOON YUTU.	Completed
547	70FBR919D00000002 / 70FBR920F00000005		\$28,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/2/2019	12/14/2019	12/14/2019	4404DR	ADDITIONAL BUILDING MATERIAL IN SUPPORT OF THE VALOR PROGRAM UNDER DR-4404-MP	Completed
548	70FA3018D00000002 / 70FBR920F00000006		\$171.54	AT&T MOBILITY LLC	12/2/2019	3/1/2020	3/1/2020	4407DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR TWO CRADLE POINT/PLUM CASES DEVICES	Completed
549	70FA3018D00000003 / 70FBR920F00000007		\$600.42	VERIZON WIRELESS	12/2/2019	3/1/2020	3/1/2020	4407DR	ACTIVATION OF DOMESTIC DATA PLAN FOR TWO CRADLE POINT/PLUM CASE DEVICES IN SUPPORT OF DR4407 CA	Completed
550	70FA3018D00000002 / 70FBR920F00000008		\$428.85	AT&T MOBILITY LLC	12/5/2019	3/4/2020	3/4/2023	4407DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR FIVE CRADLE POINT/PLUM CASES DEVICES	Completed
551	70FA3018D00000003 / 70FBR920F00000009		\$1,801.26	VERIZON WIRELESS	12/5/2019	3/4/2020	3/4/2023	4407DR	ACTIVATION OF DOMESTIC DATA PLAN FOR SIX CRADLE POINT/PLUM CASE DEVICES IN SUPPORT OF DR4407 CA	Completed
552	70FA3018D00000003 / 70FBR920F00000011		\$290.74	VERIZON WIRELESS	10/9/2019	11/8/2019	11/8/2019	3424EM	TO ADD INTERNATIONAL FEATURE TO ONE IPHONE AND ONE MIFI DEVICES IN SUPPORT OF 3424EM TYPHOON HAGBIS	Completed
553	70FBR919D00000002 / 70FBR920F00000013		\$18,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/19/2019	3/14/2020	3/14/2020	4404DR	ADDITIONAL BUILDING MATERIAL FOR THE VALOR PROGRAM OFFICE	Completed
554	HSHQDC13D00025 / 70FBR920F00000014		\$6,311.97	SNAP, INC.	12/31/2019	1/1/2021	1/1/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE XPORTER SOFTWARE IN SUPPORT OF OMB REPORTING REQUIREMENTS.	Completed

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555	70FA3018D00000002 / 70FBR920F00000016		\$5,138.19	AT&T MOBILITY LLC	12/30/2019	3/29/2020	12/29/2020	4404DR	ACTIVATION FOR INTERNATIONAL DATA PLAN FOR 37 IPHONE DEVICES IN SUPPORT OF DR4404-MP	Completed
556	70FBR920P00000001		\$67,500.00	HONG YE RENTAL & CONSTRUCTION, LTD	10/4/2019	1/6/2020	10/6/2020	4404DR	DR-4404 TELEHANDLERS FOR SAIPAN	Completed
557	70FBR920P00000002		\$300.00	TINIAN ICE & WATER BOTTLING CO	10/22/2019	4/21/2021	4/21/2021	4404DR	TO PROCURE POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONAL AT THE TITIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Less than or equal to Micropurchase Threshold
558	70FBR920P00000003		\$13,731.52	NJCM LOGISTICS LLC	11/14/2019	11/20/2019	11/20/2019	4404DR	MOLD REMEDIATION AND PAINTING OF PROPERTY UNDER DR-4404-CNMI.	Completed
559	70FBR920P00000004		\$10,000.00	ACE HARDWARE (CNMI), INC	11/20/2019	1/31/2020	1/31/2020	4404DR	TO PROVIDE BUILDING MATERIALS FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Less than or equal to Micropurchase Threshold
560	70FBR920P00000005		\$4,180.61	FPA PACIFIC CORP	11/21/2019	1/24/2020	1/24/2020	4404DR	PURCHASE 5 LOADS (20 SHORT TONS EACH) OF 15-22MM OF ROCK AGGREGATE FOR BASE MATERIAL AT FIRE STATION #4 IN SUPPORT OF DR-4404-MP. THIS INCLUDES THE SPREADING OF THE ROCK IN THE FIRE STATION YARD.	Less than or equal to Micp Purchase Threshold
561	70FBR920P00000010		\$720.00	C & J SHREDDING CO. LLC	12/13/2019	12/15/2020	12/15/2021	MULTIPLE DISASTERS	THREE 65-GALLON SHRED BIN WILL BE PLACE AT THE 10000 GOETHE ROAD, SACRAMENTO, CA, LOCATION.	Completed
562	70FBR920P00000012		\$20,402.55	NJCM LOGISTICS LLC	12/31/2019	1/31/2020	1/31/2020	4404DR	DR4404-CNMI ADDING ONE COAT OF PRIMER TO THREE PHC REPAIR PROPERTIES.	Completed
563	70FBR920P00000013		\$12,600.00	JTF Business Systems Corporation	12/31/2019	1/9/2021	1/9/2023	4413DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE/SERVICE FOUR BLACK/WHITE AND COLOR COPIERS IN SUPPORT OF CRC WEST.	Completed

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564	GS10F0460N / 70FBTX18F00000014	P00004	\$750,000.00	LANGUAGE LINE SERVICE	12/20/2019	7/27/2020	7/27/2023	4339DR	MODIFICATION P4 ADDS \$750,000 FOR TELEPHONIC INTERPRETER SERVICES AT THE THREE RECOVERY SERVICE CENTERS IN MARYLAND, TEXAS, AND VIRGINIA.	Completed
565	GS03FPM010 / HSFE0216F0202	P00006	\$10,991.40	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	10/10/2019	10/9/2020	10/9/2021	MULTIPLE DISASTERS	EXERCISE OPTION YEAR 3 - COPIER LEASES, ALBANY, NY	Completed
566	HSFE0217C0002	P00008	\$1,686.25	AUTOMATED BUILDING CONTROLS, INC	11/27/2019	6/30/2022	6/30/2022	MULTIPLE DISASTERS	EARLE HVAC SYSTEM - REPLACEMENT OF CONTROL BOARD AND CRANK CASE HEATER	Completed
567	HSFE0617C0015	P00014	\$52,000.00	MLU SERVICES, INC.	10/3/2019	12/15/2019	12/15/2019	4277DR	NO-COST MODIFICATION TO EXTEND PO FROM SEPTEMBER 25, 2019, UP TO AND INCLUDING DECEMBER 15, 2019.	Completed
568	HSFE0617C0015	P00015	\$26,000.00	MLU SERVICES, INC.	11/19/2019	12/15/2019	12/15/2019	4277DR	FUNDING TO MEET POTENTIAL CALL CENTER EXPENSES (CLIN 0012) FOR THE PERIOD OF TIME SET OUT IN MODIFICATION P00014 THAT EXTENDS POP UP TO AND INCLUDING DECEMBER 15, 2019.	Completed
569	HSFE0617C0015	P00016	\$12,650.00	MLU SERVICES, INC.	12/17/2019	2/15/2020	2/15/2020	4277DR	FUNDING TO MEET POTENTIAL CALL CENTER EXPENSES (CLIN 0012) FOR THE EXTENDED POP OF DECEMBER 16, 2019, TO AND INCLUDING FEBRUARY 15, 2020.	Completed
570	HSFE0617P0015	P00017	\$2,500.00	WOODLAWN DEVELOPMENT, INC	10/11/2019	1/13/2020	1/13/2020	4277DR	EXTEND THE LEASING OF ONE PAD LOT IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
571	HSFE0617P0017	P00015	\$3,300.00	PINE ACRES PARK LLC	10/29/2019	2/1/2020	2/1/2020	4277DR	EXTEND THE LEASE OF ONE PAD LOT FOR 3 MONTHS IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
572	HSFE0617P0175	P00015	\$195.00	APPLIED BUSINESS CONCEPTS, LLC	11/26/2019	10/31/2019	10/31/2019	4277DR	PICKUP TWO B&W COPIERS AT THE SHERWOOD FOREST STAGING SITE AND PICKUP ONE COLOR COPIER AND ONE B&W COPIER FROM THE LIRO. EXTEND THE POP OF SERIAL #17752 FOR AN ADDITIONAL 14 DAYS FROM 11/01/2019-11/14/2019	Completed
573	HSHQDC13DE2015 / HSFE3015J0361	P00043	\$2,422,988.17	AMBIT GROUP LLC	12/16/2019	9/16/2020	9/16/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	MSC	Completed
574	HSFE3017A0002 / HSFE3017F0007	P00026	\$289,575.19	INTERNATIONAL BUSINESS MACHINES CORPORATION	11/13/2019	3/31/2020	3/31/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE TERM OF THE CURRENT LEASE AGREEMENT FOR THE IBM COCO EQUIPMENT IN ACCORDANCE WITH PCR 22 R1. THE TERM OF THE LEASE AGREEMENT IS EXTENDED THROUGH NOVEMBER 21, 2019.	Completed
575	GS33FCA018 / HSFE8016F0211	P00046	\$532.65	CORPORATE LODGING CONSULTANTS, INC.	12/9/2019	12/21/2019	11/14/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN ORDER TO PROCESS INVOICES FOR OVERAGE ADMIN FEES UNDER MULTIPLE DISASTERS FOR THE PERIOD FROM 11/22/2019 TO 12/21/2019.	Completed
576	HSFELA16A0200 / HSFELA17F0011	P00006	\$10,500.00	COASTAL ENVIRONMENTS, INC.	12/13/2019	2/28/2020	2/28/2020	LOUISIANA: 1603DR HURRICANE KATRINA	THIS MOD EXTENDS POP FURTHER FROM DECEMBER 31, 2019, TO FEBRUARY 28, 2020. ADDITIONAL FUNDS COVER CURATION PREP AND CURATION FEES FOR EXCESS OF ARTIFACTS PROJECTED TO BE UNCOVERED AT SITE.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
576	ACTIONS	TOTALING	\$270,852,713

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2019 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 COMPLETED
1	70FB8018D00000013 / 70FB8019F00000001	P00010	\$0.00	MLU SERVICES, INC.	7/10/2019	4/9/2020	4/9/2020	4393DR	REALIGN FUNDING	Completed
2	70FB8018D00000012 / 70FB8019F00000048	P00004	\$0.00	Disaster Solutions Alliance, LLC	7/19/2019	11/28/2019	11/28/2020	4421DR	REALIGN FUNDING	Completed
3	70FBLA19P00000016		\$3,000.00	BATON ROUGE SEWER & DRAIN SERVICE, INC.	9/18/2019	9/18/2019	9/18/2019	4277DR	REMEDATION WORK OF WATER, SEWER, AND ELECTRICAL LINES TO CAP THEM OFF PRIOR TO SITE BEING RETURNED BACK TO OWNER IN ITS PRE-EXISTING STATE BEFORE THE GROUP SITE.	Completed
4	70FBR218P00000260	P00012	\$191,895.00	CHARTER COACH INC	9/4/2019	12/3/2019	12/3/2019	4339DR	MODIFICATION TO ADJUST DAILY ROUTES AND OPERATIONAL COST - DR4339PR	Completed
5	70FBR218A00000001 / 70FBR219F00000010	P00002	\$585.00	Jan_Pro of Puerto Rico, Inc.	7/2/2019	4/9/2020	4/9/2020	4339DR	AWARD A CALL FOR JANITORIAL SERVICES AT CUSTOMER RECOVERY CENTERS FOR DR-4339-PR.	Completed
6	70FBR219P00000070	P00001	\$57,364.68	SF General Maintenance Services, LLC	8/18/2019	3/31/2021	3/31/2021	4340DR	LEASING/RENTAL OF FORKLIFTS AND PROPANE REFILLS.	Completed
7	70FBR219P00000107		\$30,745.45	Signature Wall Solutions, Inc.	7/3/2019	9/30/2019	9/30/2019	4340DR	TEMPORARY WALL PANELS, DOORS, AND TRACK TO BUILD ROOMS IN THE JRO FOR CONSTRUCTION OF FIVE WALL UNITS.	Completed
8	70FBR219P00000127		\$2,788.00	W-CITY VIEW PR LLC	9/9/2019	9/8/2020	9/8/2020	4339DR	PURCHASE OF 100 PARKING DECALS/RF PASSES FOR THE CITY VIEW PARKING GARAGE FOR THE JFO STAFF IN SUPPORT OF DR-4339-PR	Less than or equal to Micropurchase Threshold
9	70FBR419P00000026	P00005	\$126,014.40	SYOTOS LLC	7/29/2019	8/28/2019	8/28/2019	4399DR	MODIFICATION TO EXTEND SERVICES OF THE SUBJECT CONTRACT. CONTRACT PROVIDES ARMED GUARD II SERVICE IN SUPPORT DR 4399-FL. THE CONTRACTOR SHALL PROVIDE ARMED GUARD II SECURITY SERVICE FOR THE STATE OF FLORIDA IN SUPPORT OF DR4399-FL	Completed

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	70FBR419P00000271	P00001	\$56,917.20	COLLEGE PARK, CITY OF THE	9/17/2019	9/18/2019	9/30/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE ORIGINAL PURCHASE ORDER TO COVER THE ACTUAL COSTS INCURRED AT THE GICC.	Urgency (FAR 6.302-2)
11	70FBR618P00000014	P00008	\$0.00	GARY OFFICE PRODUCTS	8/26/2019	6/5/2019	7/5/2019	4332DR	FUNDING ACTION ONLY. REALIGN FUNDING PROVIDED IN P00005 BETWEEN CLINS. \$1,529.55	Competed
12	70FB7019D00000008 / 70FBR619F00000052	P00003	\$0.00	WSP USA Services Inc.	9/13/2019	10/4/2019	12/3/2019	4438DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM CLIN TO CLIN ON THE TASK ORDER SUPPORTING DR-4438-OK AND THE STATE OF OKLAHOMA.	Only One Source - Other (FAR 6.302-1 other)
13	70FB7019D00000008 / 70FBR719F00000007	P00002	\$0.00	WSP USA Services Inc.	7/24/2019	6/22/2019	9/21/2019	4420DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDING FROM CLIN 0003 TO CLIN 0006 IN SUPPORT OF DR-4420-NE.	Only One Source - Other (FAR 6.302-1 other)
14	70FBR819P00000019	P00002	\$0.00	ELITE BUSINESS SYSTEMS INC	8/30/2019	9/27/2019	3/27/2020	4440DR	COPIERS--FOUR COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFO MODIFICATION 2 IS TO ADD REMAINING FUNDING FROM CLIN 0003 TO CLIN 0002 TO COMBINE OVERAGE USE OF COLORED AND B&W PRINTS.	Competed

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 Research and Development (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.

Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the SAPs 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 the minimum amount guaranteed to the contractor. See FAR 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 Section 1331 of P.L. 111-240.
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.