



Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2019

February 10, 2020

Fiscal Year 2019 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the Administrator

February 10, 2020

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

This report was compiled pursuant to the language set forth in Title VI of the FY 2007 Department of Homeland Security (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 "PTG", with a long horizontal flourish 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 fourth quarter (Q4) of FY 2019. The PRISM fund source data have a greater level of detail than the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2019 Q4, FEMA issued 1,928 contract actions having a total value of \$1,067,820,774. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,928 contract actions, 667 (or approximately 35 percent) were disaster-related, totaling \$328,277,213. This dollar value represents approximately 31 percent of the procurement funds expended during Q4. Of the 667 disaster-related contract actions, 158 were issued on a noncompetitive basis, which represents approximately 8 percent of all Q4 contract actions. The total cost of these 158 noncompetitive actions is \$25,553,646 (or approximately 3 percent) of total disaster-related dollars spent in Q4. Also included in the 667 disaster-related contract actions are four disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulation. The four micropurchases are below the \$10,000 acquisition threshold and were procured using a governmentwide purchase card.

The data in this report are not considered procurement-sensitive and are accurate as of October 29, 2019. The data export from PRISM and FPDS-NG was generated on October 29, 2019, for FY 2019 Q4 (July–September 2019), as well as the remainder of Quarter 3 (Q3) that was not reported previously in the FY 2019 Disaster Contracts Quarterly Report for Q3.



Disaster Contracts Quarterly Report Fourth Quarter, Fiscal Year 2019

Table of Contents

I. Legislative Language	1
II. Background	2
III. Data Report	3
IV. Appendices.....	5
Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4	6
Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2019 Q3 that were not reported in the Q3 report	97
Appendix 3. Definitions.....	98

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 into by the Agency by other than competitive procedures to the appropriate committees of Congress.

II. Background

To meet the requirements of P.L. 109-295, 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 fourth quarter (Q4) of FY 2019, FEMA issued 1,928 contract actions having a total value of \$1,067,820,774. Of the 1,928 contract actions, 667 were disaster-related, totaling \$328,277,213. Of the 667 disaster-related contract actions, 158 were issued on a noncompetitive basis. The total value of these 158 noncompetitive actions is \$25,553,646. Also included in the 667 disaster-related contract actions are 4 disaster-related micropurchases. These micropurchases are not considered noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulation (FAR). The 4 micropurchases are below the \$10,000 acquisition threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. Distribution of All FEMA Contracts and Micropurchases for FY 2019 Q4

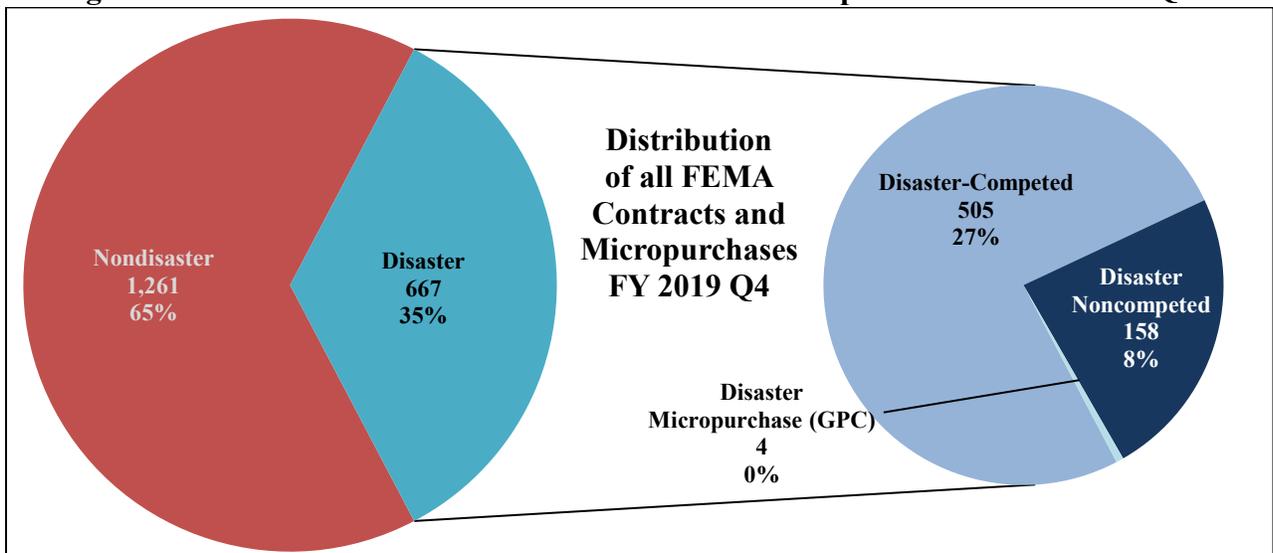
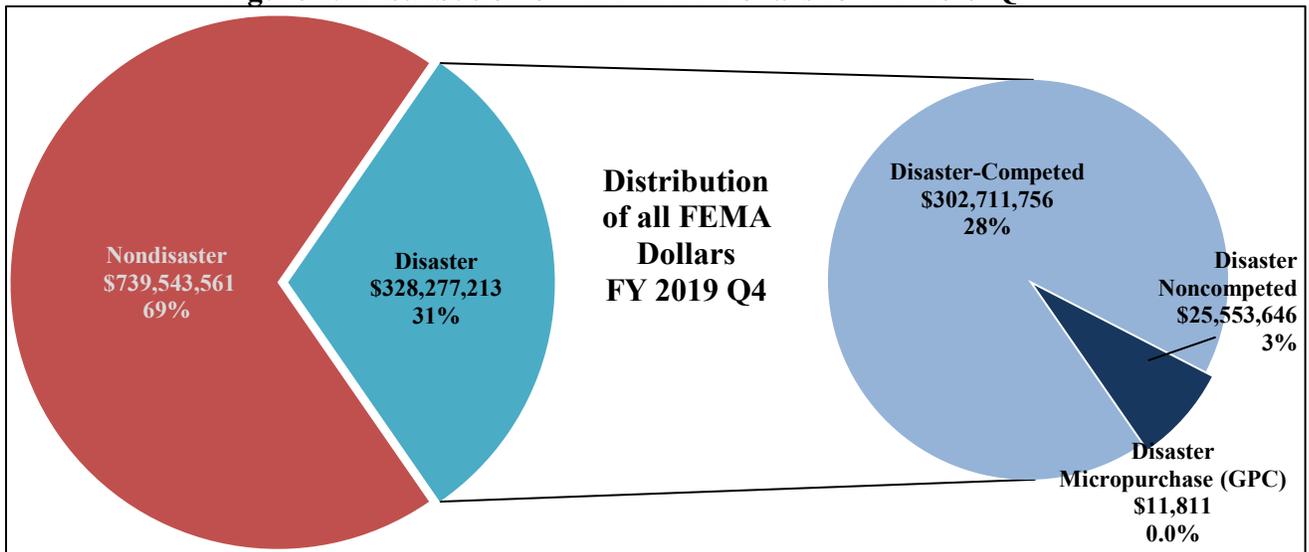


Figure 2. Distribution of All FEMA Dollars for FY 2019 Q4



In accordance with the FAR 6.302, 13.203, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During FY 2019 Q4, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2019 Q4

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	96
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))	5
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	17
Utilities (FAR 6.302-1(b)(3))	11
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	2
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)	4
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	14
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))	1
Unique Source (FAR 6.302-1(b)(1))	3
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	9
Total	162

FEMA maximizes competition to the maximum extent practicable in disaster situations, exceeding the goals set by the Department for the last 3 fiscal years. FEMA’s ability to conduct market research, as well as its proactive approach to acquisition planning enabled the agency to balance the needs of survivors with the need to promote competition to the maximum extent practicable. Even when responding to disasters, FEMA will continue to maximize competition through the use of local businesses and, when appropriate, document the business reasons for using a single source. FEMA continues to identify steps that the agency can take to improve competitive procurement during disaster response.

IV. Appendices

Appendix 1 - A list of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the third quarter (Q3) of FY 2019 that were not reported in the FY 2019 Disaster Contracts Quarterly Report for Q3.

- This addendum is a new requirement at the request of U.S. General Services Administration auditors. Because of the Q3 report's timing, some disaster actions were not reported. To ensure accurate and complete reporting, FEMA provides an addendum on the following report for the next quarter detailing actions that were not reported.

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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FA2018F00000138 / HSF6015D0014	P00001	\$498,359.28	DEWBERRY ENGINEERS INC	09/14/2019	09/26/2020	09/26/2020	4301DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND TASK ORDER 70FA2018F00000138 IN THE AMOUNT OF \$498,359.28. THE TOTAL OBLIGATED AMOUNT OF THE TASK ORDER WILL INCREASE FROM THE CURRENT OBLIGATED AMOUNT \$507,845.12 BY THE AMOUNT \$498,359.28	Completed
2	70FA3018C00000003	P00021	\$10,161.85	GORDIAN GROUP, INC., THE	08/14/2019	01/09/2020	01/09/2021	4418DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
3	70FA3018C00000003	P00022	\$285,750.04	GORDIAN GROUP, INC., THE	08/29/2019	01/09/2020	01/09/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
4	70FA3018C00000003	P00023	\$20,625.00	GORDIAN GROUP, INC., THE	09/18/2019	01/09/2020	01/09/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
5	70FA3018F00000540 / HSF63015D0212	P00006	\$458,732.22	ESI ACQUISITION, INC.	09/09/2019	06/30/2020	06/30/2020	3417EM	WEBEOC TASK ORDER	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
6	70FA3018F00000760 / HSHQDC13D00023	P00005	\$2,518,627.44	GOVERNMENT ACQUISITIONS, INC.	09/04/2019	09/27/2019	10/03/2019	3419EM	THE DEPARTMENT OF HOMELAND SECURITY (DHS), FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) HAS A REQUIREMENT FOR UP TO 4,350 DELL LAPTOP COMPUTERS, DOCKING STATIONS, AND MICE.	Completed
7	70FA3019F00000347 / GS06F0769Z	P00001	\$63,321.75	USMAX CORPORATION	08/13/2019	01/24/2020	01/24/2020	E072RM	DAIP AWS CLOUD HOSTING SERVICES	Completed
8	70FA3019F00000356 / HSHQDC13DE2018	P00034	\$81,993.12	GLOBAL TECH INC.	08/19/2019	05/31/2020	05/31/2020	4339DR	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
9	70FA3019F00000400 / 70FA3018D00000003	P00002	\$68.33	CELLCO PARTNERSHIP	08/13/2019	09/12/2019	09/12/2019	4404DR	REGION 9 - TO ADD INTERNATIONAL FEATURE TO 1 IPHONE DEVICE IN SUPPORT OF DR4404MP	Completed
10	70FA3019F00000480 / HSF63016A0201		\$1,740.47	INMARSAT GOVERNMENT, INC.	07/05/2019	10/04/2019	10/04/2019	4407DR	IRIDIUM SERVICE FOR SAT PHONES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11	70FA3019F00000480 / HSFE3016A0201	P00001	\$1,138.90	INMARSAT GOVERNMENT, INC.	09/30/2019	01/04/2020	01/04/2020	4407DR	IRIDIUM SERVICE FOR SAT PHONES	Completed
12	70FA3019F00000505 / HSFE3016D0203		\$29,498.00	VERIZON FEDERAL INC.	07/01/2019	08/31/2019	08/31/2019	4419DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4419-AL. 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	Only One Source - Other (FAR 6.302-1 other)
13	70FA3019F00000506 / HSFE3016D0203		\$8,804.99	VERIZON FEDERAL INC.	07/02/2019	10/01/2019	10/01/2019	4447DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4447-OH. 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	Only One Source - Other (FAR 6.302-1 other)
14	70FA3019F00000507 / HSFE3016D0203		\$1,300.00	VERIZON FEDERAL INC.	07/01/2019	09/30/2019	09/30/2019	4441DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AR. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
15	70FA3019F00000508 / 70FA3018D00000003		\$1,042.01	CELLCO PARTNERSHIP	07/02/2019	10/01/2019	10/01/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES FOR IPHONE SMART PHONES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS) FOR THE FOLLOWING 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION (QUANTITY 1)	Completed
16	70FA3019F00000510 / HSFE3016D0203		\$67,102.00	VERIZON FEDERAL INC.	07/01/2019	08/31/2019	08/31/2019	4407DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
17	70FA3019F00000511 / HSFE3016D0203		\$4,422.40	VERIZON FEDERAL INC.	07/02/2019	10/01/2019	10/01/2019	4339DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
18	70FA3019F00000514 / 70FA3018D00000003		\$5,487.36	CELLCO PARTNERSHIP	07/09/2019	07/04/2020	07/04/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	VZ REACTIVATION OF 06 4654IT DSA IPADS	Completed
19	70FA3019F00000517 / 70FA3018D00000002		\$1,372.32	AT&T MOBILITY LLC	07/09/2019	07/04/2020	07/04/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES FOR IPAD DATA, UNLIMITED.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
20	70FA3019F00000519 / HSE3016D0203		\$370.00	VERIZON FEDERAL INC.	07/09/2019	08/08/2019	08/08/2019	4438DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK. 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	Only One Source - Other (FAR 6.302-1 other)
21	70FA3019F00000526 / 70FA3018D00000003		\$24,442.95	CELLCO PARTNERSHIP	07/12/2019	07/13/2019	07/13/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONE, IPADS, AND WIFI	Completed
22	70FA3019F00000531 / HSE3016D0203		\$5,950.00	VERIZON FEDERAL INC.	07/12/2019	10/11/2019	10/11/2019	4445DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4445-VT. 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	Only One Source - Other (FAR 6.302-1 other)
23	70FA3019F00000532 / HSE3016D0203		\$6,101.02	VERIZON FEDERAL INC.	07/12/2019	10/11/2019	10/11/2019	4445DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4445-VT. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
24	70FA3019F00000537 / HSE3016D0203		\$1,074.55	VERIZON FEDERAL INC.	07/16/2019	10/15/2019	10/15/2019	4379DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4372/4379-MA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
25	70FA3019F00000541 / HSE3016D0203		\$425.00	VERIZON FEDERAL INC.	07/18/2019	10/17/2019	10/17/2019	4441DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AR. 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	Only One Source - Other (FAR 6.302-1 other)
26	70FA3019F00000544 / 70FA3018D00000002		\$3,447.04	AT&T MOBILITY LLC	07/29/2019	08/29/2019	08/29/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ATT REACTIVATION OF OS MD16 WIRELESS SERVICE	Competed
27	70FA3019F00000546 / 70FA3018D00000002		\$465,294.50	AT&T MOBILITY LLC	07/18/2019	08/17/2019	08/17/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	WIRELESS	Competed
28	70FA3019F00000548 / HSE3016D0203		\$620.25	VERIZON FEDERAL INC.	07/21/2019	10/21/2019	10/21/2019	4445DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4445-VT. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
29	70FA3019F00000549 / HSFE3016A0201		\$7,158.00	INMARSAT GOVERNMENT, INC.	09/03/2019	09/26/2019	09/26/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	SATELLITE VOICE SERVICES HURRICANE DORIAN	Completed
30	70FA3019F00000556 / HSFE3016D0203		\$6,860.00	VERIZON FEDERAL INC.	07/26/2019	10/25/2019	10/25/2019	4454DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4454-TX. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
31	70FA3019F00000557 / HSFE3016D0203		\$15,080.00	VERIZON FEDERAL INC.	07/25/2019	10/24/2019	10/24/2019	4451DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4451-MO. 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	Only One Source - Other (FAR 6.302-1 other)
32	70FA3019F00000565 / HSFE3016D0203		\$49,674.00	VERIZON FEDERAL INC.	08/01/2019	10/30/2019	10/30/2019	4339DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
33	70FA3019F00000575 / HSF3016D0203		\$146,003.00	VERIZON FEDERAL INC.	08/05/2019	10/31/2019	10/31/2019	4277DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4277-LA. 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	Only One Source - Other (FAR 6.302-1 other)
34	70FA3019F00000576 / HSF3016D0203		\$28,698.00	VERIZON FEDERAL INC.	08/05/2019	10/31/2019	10/31/2019	4277DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4277-LA. 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	Only One Source - Other (FAR 6.302-1 other)
35	70FA3019F00000577 / HSHQDC13D00023		\$7,361,268.64	GOVERNMENT ACQUISITIONS, INC.	08/14/2019	09/13/2019	09/13/2019	MULTIPLE DISASTERS	DELL LAPTOP COMPUTERS, DOCKING STATIONS, AND ACCESSORIES TO REPLENISH THE FEMA DISTRIBUTION CENTER (DISC)	Competed
36	70FA3019F00000583 / 70FA3018D00000002		\$37,528.90	AT&T MOBILITY LLC	08/06/2019	08/05/2020	08/05/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPADS	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
37	70FA3019F00000587 / HSFE3016D0203		\$146,386.00	VERIZON FEDERAL INC.	08/06/2019	10/31/2019	10/31/2019	4339DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
38	70FA3019F00000588 / HSFE3016D0203		\$1,666.00	VERIZON FEDERAL INC.	08/06/2019	09/30/2019	09/30/2019	4408DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4408-PA. 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	Only One Source - Other (FAR 6.302-1 other)
39	70FA3019F00000589 / HSFE3016D0203		\$33,124.00	VERIZON FEDERAL INC.	08/06/2019	10/31/2019	10/31/2019	4332DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4332-TX. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
40	70FA3019F00000590 / HSF3016D0203		\$5,494.00	VERIZON FEDERAL INC.	08/06/2019	10/31/2019	10/31/2019	4445DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4445-VT. 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	Only One Source - Other (FAR 6.302-1 other)
41	70FA3019F00000591 / HSF3016D0203		\$10,070.00	VERIZON FEDERAL INC.	08/07/2019	10/31/2019	10/31/2019	4442DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4442-MN. 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	Only One Source - Other (FAR 6.302-1 other)
42	70FA3019F00000592 / HSF3016D0203		\$8,130.00	VERIZON FEDERAL INC.	08/07/2019	10/31/2019	10/31/2019	4454DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4454-TX. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
43	70FA3019F00000593 / HSFE3016D0203		\$2,068.00	VERIZON FEDERAL INC.	08/07/2019	10/31/2019	10/31/2019	4432DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4432-OR. 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	Only One Source - Other (FAR 6.302-1 other)
44	70FA3019F00000594 / HSFE3016D0203		\$648.00	VERIZON FEDERAL INC.	08/07/2019	10/31/2019	10/31/2019	4379DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4379-MA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
45	70FA3019F00000595 / HSFE3016D0203		\$4,604.00	VERIZON FEDERAL INC.	08/08/2019	10/31/2019	10/31/2019	4413DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4413-AK. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
46	70FA3019F00000597 / HSFE3016D0203		\$3,026.00	VERIZON FEDERAL INC.	08/08/2019	10/31/2019	10/31/2019	4357DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4357-AS. 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	Only One Source - Other (FAR 6.302-1 other)
47	70FA3019F00000599 / HSFE3016D0203		\$67,351.00	VERIZON FEDERAL INC.	08/08/2019	10/31/2019	10/31/2019	4337DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4337-FL. 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	Only One Source - Other (FAR 6.302-1 other)
48	70FA3019F00000600 / HSFE3016D0203		\$14,606.00	VERIZON FEDERAL INC.	08/12/2019	10/31/2019	10/31/2019	4344DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4344-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
49	70FA3019F00000601 / HSFE3016D0203		\$30,230.00	VERIZON FEDERAL INC.	08/09/2019	10/31/2019	10/31/2019	4404DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4404-MP. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
50	70FA3019F00000602 / HSFE3016D0203		\$25,131.00	VERIZON FEDERAL INC.	08/12/2019	10/31/2019	10/31/2019	4421DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
51	70FA3019F00000604 / HSFE3016D0203		\$15,634.00	VERIZON FEDERAL INC.	08/09/2019	10/31/2019	10/31/2019	4429DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4429-MS. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
52	70FA3019F00000605 / HSFE3016D0203		\$874.00	VERIZON FEDERAL INC.	08/09/2019	10/31/2019	10/31/2019	MISSISSIPPI: 1604DR HURRICANE KATRINA	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-1604-MS. 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	Only One Source - Other (FAR 6.302-1 other)
53	70FA3019F00000606 / HSFE3016D0203		\$768.00	VERIZON FEDERAL INC.	08/12/2019	10/31/2019	10/31/2019	4305DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4305-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
54	70FA3019F00000607 / HSFE3016D0203		\$4,599.00	VERIZON FEDERAL INC.	08/12/2019	10/31/2019	10/31/2019	4382DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4382-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
55	70FA3019F00000608 / HSFE3016D0203		\$39,820.00	VERIZON FEDERAL INC.	08/12/2019	10/31/2019	10/31/2019	4427DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4427-TN. 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	Only One Source - Other (FAR 6.302-1 other)
56	70FA3019F00000609 / HSFE3016D0203		\$2,530.00	VERIZON FEDERAL INC.	08/13/2019	10/31/2019	10/31/2019	4451DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4451-MO. 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	Only One Source - Other (FAR 6.302-1 other)
57	70FA3019F00000610 / HSFE3016D0203		\$26,925.00	VERIZON FEDERAL INC.	08/12/2019	10/31/2019	10/31/2019	4420DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4420-NE. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
58	70FA3019F00000612 / HSFE3016D0203		\$19,200.00	VERIZON FEDERAL INC.	08/13/2019	10/31/2019	10/31/2019	4441DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AK. 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	Only One Source - Other (FAR 6.302-1 other)
59	70FA3019F00000612 / HSFE3016D0203	P00001	\$5,829.00	VERIZON FEDERAL INC.	08/19/2019	10/31/2019	10/31/2019	4441DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AK. 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	Only One Source - Other (FAR 6.302-1 other)
60	70FA3019F00000614 / HSFE3016D0203		\$7,486.00	VERIZON FEDERAL INC.	08/14/2019	10/31/2019	10/31/2019	4273DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4273-WV. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
61	70FA3019F00000615 / HSFE3016D0203		\$3,983.00	VERIZON FEDERAL INC.	08/14/2019	10/31/2019	10/31/2019	PENNSYLVANIA: 4267DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4267-PA. 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	Only One Source - Other (FAR 6.302-1 other)
62	70FA3019F00000618 / HSFE3016D0203		\$2,790.00	VERIZON FEDERAL INC.	08/19/2019	10/31/2019	10/31/2019	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4072-VA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
63	70FA3019F00000621 / 70FA3018D00000002	P00001	\$87,285.00	AT&T MOBILITY LLC	09/03/2019	11/02/2019	11/02/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE EXISTING SERVICES WITH AT&T	Competed
64	70FA3019F00000627 / HSFE3016D0203		\$325.00	VERIZON FEDERAL INC.	08/19/2019	10/31/2019	10/31/2019	4262DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4262-VA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
65	70FA3019F00000628 / HSEFE3016D0203		\$724.00	VERIZON FEDERAL INC.	08/19/2019	10/31/2019	10/31/2019	4359DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4359-WV. 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	Only One Source - Other (FAR 6.302-1 other)
66	70FA3019F00000632 / HSEFE3016A0201		\$7,158.00	INMARSAT GOVERNMENT, INC.	09/04/2019	09/26/2019	09/26/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SATELLITE VOICE SERVICES HURRICANE DORIAN	Competed
67	70FA3019F00000633 / 70FA3018D00000003	P00002	\$21,400.50	CELLCO PARTNERSHIP	09/05/2019	12/04/2019	12/04/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO ADD INTERNATIONAL FEATURE TO 1 IPHONE AND 1 MIFI DEVICE	Competed
68	70FA3019F00000633 / 70FA3018D00000003	P00003	\$204.99	CELLCO PARTNERSHIP	09/10/2019	12/09/2019	12/09/2019	4404DR	TO ADD INTERNATIONAL FEATURE TO 1 IPHONE DEVICE IN SUPPORT OF DR4404MP	Competed
69	70FA3019F00000633 / 70FA3018D00000003	P00004	\$409.97	CELLCO PARTNERSHIP	09/24/2019	12/11/2019	12/11/2019	4404DR	TO ADD INTERNATIONAL FEATURE TO 2 IPHONE DEVICE IN SUPPORT OF DR4404MP	Competed
70	70FA3019F00000633 / 70FA3018D00000003	P00005	\$156,156.00	CELLCO PARTNERSHIP	09/26/2019	01/07/2020	01/07/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	4TH QUARTER FUNDING TO CONTINUE SERVICE ON EXISTING DEVICES	Competed
71	70FA3019F00000635 / 70FA3018D00000004		\$2,376.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	08/21/2019	11/20/2019	11/20/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE SERVICES ON EXISTING DEVICES	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
72	70FA3019F00000636 / HSE3016D0203		\$784.00	VERIZON FEDERAL INC.	08/21/2019	10/31/2019	10/31/2019	NEW YORK: 4085DR Hurricane Sandy	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4085-NY. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
73	70FA3019F00000637 / HSE3016D0203		\$1,049.00	VERIZON FEDERAL INC.	08/22/2019	09/01/2019	09/01/2019	MULTIPLE DISASTERS	TELECOMMUNICATION SERVICES AT THE CONSOLIDATED RESOURCE CENTER EAST IN WINCHESTER VA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
74	70FA3019F00000638 / HSE3016D0203		\$964.93	VERIZON FEDERAL INC.	08/22/2019	11/21/2019	11/21/2019	4452DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4452-OR. 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	Only One Source - Other (FAR 6.302-1 other)
75	70FA3019F00000641 / HSE3016A0201		\$416.76	INMARSAT GOVERNMENT, INC.	09/04/2019	12/02/2019	12/02/2019	4399DR	SATELLITE VOICE SERVICES HURRICANE DORIAN	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
76	70FA3019F00000648 / HSFE3016D0203		\$41,780.00	VERIZON FEDERAL INC.	08/26/2019	10/31/2019	10/31/2019	4340DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4340-VI. 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	Only One Source - Other (FAR 6.302-1 other)
77	70FA3019F00000650 / HSFE3016D0203		\$28,942.00	VERIZON FEDERAL INC.	08/27/2019	08/26/2020	08/26/2020	4339DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)
78	70FA3019F00000652 / GS33FY0026		\$1,230.00	CONCUR TECHNOLOGIES, INC.	08/29/2019	09/02/2019	09/02/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROCURE SUPPLEMENTAL CUSTOMER SERVICE: ROOM BLOCK LODGING USR	Competed
79	70FA3019F00000654 / HSFE3016D0203		\$111,821.00	VERIZON FEDERAL INC.	08/28/2019	10/31/2019	10/31/2019	4407DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
80	70FA3019F00000656 / HSF3016D0203		\$1,775.00	VERIZON FEDERAL INC.	08/28/2019	11/27/2019	11/27/2019	4442DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4442-MN. 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	Only One Source - Other (FAR 6.302-1 other)
81	70FA3019F00000657 / HSF3016D0203		\$11,172.19	VERIZON FEDERAL INC.	08/28/2019	10/31/2019	10/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZTN	TELECOMMUNICATION SERVICES IN SUPPORT OF HURRICANE DORIAN (SURGE SUPPORT). 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	Only One Source - Other (FAR 6.302-1 other)
82	70FA3019F00000659 / HSHQDC13D00019		\$39,535.96	BLUE TECH INC.	08/29/2019	09/01/2021	09/01/2021	E072RM	WEBINSPECT LICENSES	Completed
83	70FA3019F00000662 / GS33FY0026		\$21,057.20	CONCUR TECHNOLOGIES, INC.	08/30/2019	09/05/2019	09/05/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZTN	TO PROCURE ONSITE RESERVATION AND FULFILLMENT SERVICES FOR 2019 DISASTER SEASON.	Completed
84	70FA3019F00000665 / HSF3016D0203		\$803.88	VERIZON FEDERAL INC.	09/03/2019	12/02/2019	12/02/2019	4442DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4442-MN. 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	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
85	70FA3019F00000668 / GS33FY0026		\$1,640.00	CONCUR TECHNOLOGIES, INC.	09/04/2019	10/03/2019	10/03/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROCURE SUPPLEMENTAL CUSTOMER SERVICE: ROOM BLOCK LODGING USR FOR THE 2019 DISASTER SEASON.	Completed
86	70FA3019F00000669 / HSF3016A0201		\$715.80	INMARSAT GOVERNMENT, INC.	09/10/2019	10/02/2019	10/02/2019	3419EM	SATELLITE VOICE SERVICES HURRICANE DORIAN	Completed
87	70FA3019F00000670 / HSF3016A0201		\$3,579.00	INMARSAT GOVERNMENT, INC.	09/05/2019	10/02/2019	10/02/2019	3419EM	SATELLITE VOICE SERVICES HURRICANE DORIAN	Completed
88	70FA3019F00000671 / HSF3016A0201		\$1,431.60	INMARSAT GOVERNMENT, INC.	09/05/2019	10/03/2019	10/03/2019	3421EM	SATELLITE VOICE SERVICES HURRICANE DORIAN	Completed
89	70FA3019F00000672 / GS33FY0026		\$18,665.20	CONCUR TECHNOLOGIES, INC.	09/05/2019	09/11/2019	09/11/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROCURE ONSITE RESERVATION AND FULFILLMENT SERVICES FOR 2019 DISASTER SEASON.	Completed
90	70FA3019F00000686 / HSF3016A0201		\$794.88	INMARSAT GOVERNMENT, INC.	09/12/2019	11/03/2019	11/03/2019	3419EM	SATELLITE VOICE SERVICES HURRICANE DORIAN	Completed
91	70FA3019F00000705 / HSF3016D0203		\$2,223.70	VERIZON FEDERAL INC.	09/18/2019	12/17/2019	12/17/2019	4432DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4432-OR. 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	Only One Source - Other (FAR 6.302-1 other)
92	70FA3019F00000711 / HSHQDC13D00023		\$21,896.22	GOVERNMENT ACQUISITIONS, INC.	09/19/2019	10/18/2019	10/18/2019	MULTIPLE DISASTERS	END-OF-LIFE-CYCLE SERVERS	Completed
93	70FA3019P00000029		\$234,000.00	GORDIAN GROUP, INC., THE	09/19/2019	09/12/2020	09/12/2020	4340DR	CUSTOM USVI CITY COST INDEX (CCI) FOR THE RS MEANS	Only One Source - Other (FAR 6.302-1 other)
94	70FA4018C00000003	P00004	\$4,500.00	VISTRA COMMUNICATIONS, LLC	09/05/2019	02/11/2023	02/11/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROVIDE MEDIA MONITORING AND ANALYTICS SURGE.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
95	70FA4019F00000028 / HSF3016A0202	P00003	\$524.00	STUART L. PLOTNICK, LLC	07/17/2019	07/18/2019	07/18/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING FOR AN ADDITIONAL EEO ISSUES UNDER CASE NO. HS-FEMA-02082-2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
96	70FA4019F00000120 / GS10FCA017		\$10,075,029.57	IDENTITY THEFT GUARD SOLUTIONS, INC.	07/10/2019	01/11/2021	01/11/2021	MULTIPLE DISASTERS	IDENTITY THEFT PROTECTION TSA BREACH POP 18 MONTHS	Completed
97	70FA4019F00000124 / HSFE4016A0202		\$6,225.00	STUART L. PLOTNICK, LLC	07/22/2019	07/17/2020	07/17/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02430-2018 AND HS-FEMA-00036-2019.	Completed
98	70FA4019F00000124 / HSFE4016A0202	P00001	\$264.00	STUART L. PLOTNICK, LLC	08/13/2019	07/17/2020	07/17/2020	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02430-2018 AND HS-FEMA-00036-2019.	Completed
99	70FA4019F00000125 / HSFE4016A0203		\$9,976.35	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	07/19/2019	07/17/2020	07/17/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00576-2019, HS-FEMA-00519-2019 AND HS-FEMA-01066-2019.	Completed
100	70FA4019F00000127 / HSFE4016A0204		\$13,834.72	HR ANEW, INC.	07/23/2019	07/22/2020	07/22/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00812-2019, HS-FEMA-00073-2019 AND HS-FEMA-02625-2018.	Completed
101	70FA4019F00000134 / HSFE4016A0204		\$4,545.64	HR ANEW, INC.	07/29/2019	07/29/2020	07/29/2020	4394DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00254-2019.	Completed
102	70FA4019F00000135 / HSFE4016A0203		\$7,776.75	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	07/30/2019	07/29/2020	07/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATIONS FOR CASE NOS. HS-FEMA-00716-2019 AND HS-FEMA-02160-2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
103	70FA4019F00000140 / HSFE4016A0204		\$49,773.96	HR ANEW, INC.	08/09/2019	08/09/2019	08/09/2019	MULTIPLE DISASTERS	EEO CASE INVESTIGATIONS	Completed
104	70FA4019F00000141 / HSFE4016A0202		\$6,820.00	STUART L. PLOTNICK, LLC	08/09/2019	08/09/2019	08/09/2019	4399DR	EEO CASE INVESTIGATIONS	Completed
105	70FA4019F00000152 / HSFE4016A0203		\$3,732.12	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	08/22/2019	08/21/2020	08/21/2020	4339DR	THE PURPOSE OF THIS BPA IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO INVESTIGATION FOR CASE NO. HS-FEMA-01214-2019.	Completed
106	70FA4019F00000156 / HSFE4016A0202		\$3,632.00	STUART L. PLOTNICK, LLC	08/27/2019	08/26/2020	08/26/2020	LOUISIANA: 4263DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-027240-2016.	Completed
107	70FA4019F00000159 / HSFE4016A0204		\$4,349.04	HR ANEW, INC.	09/06/2019	09/03/2020	09/03/2020	FLORIDA: 4138DR Severe Storms and Flooding	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-24920-2015.	Completed
108	70FA4019F00000181 / HSFE4016A0204		\$4,349.04	HR ANEW, INC.	09/24/2019	09/23/2020	09/23/2020	4495OT	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01565-2014.	Completed
109	70FA4019P00000044		\$2,680.50	BARKLEY COURT REPORTERS, INC	09/13/2019	09/04/2020	09/04/2020	4277DR	COURT REPORTER SERVICES ARE NEEDED FOR A DEPOSITION	Completed
110	70FA4019P00000048		\$2,616.00	ASSOCIATED REPORTERS INC	09/18/2019	09/17/2020	09/17/2020	4495OT	COURT REPORTER DEPOSITION HEARING LOUISIANA RECOVERY OFFICE NEW ORLEANS EEOC CASE #460-2019-00077X; MANUAL RE-CM N-TO-Y , FOR AWD ASSOCIATED REPORTERS INC (FOR CHARLES BATTLE).KCC	Completed
111	70FA4019P00000049		\$2,767.50	SERPAS COURT REPORTING LLC	09/13/2019	09/12/2020	09/12/2020	4495OT	COURT REPORTER CASE #HS-FEMA-24422-2015 GAINES V. DHS DEPOSITION HEARING FEMA LOUISIANA RECOVERY OFFICE NEW ORLEANS; MANUAL RE-CM N-TO-Y; FOR AWD SERPAS COURT REPORTING. KCC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
112	70FA5018F00000107 / HSF5017A0006	P00021	\$20,376.52	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	07/03/2019	09/24/2019	09/24/2019	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,& REPAIR	Completed
113	70FA5018F00000107 / HSF5017A0006	P00022	\$203,765.93	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	08/12/2019	09/24/2019	09/24/2019	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,& REPAIR	Completed
114	70FA5018F00000107 / HSF5017A0006	P00023	\$34,297.83	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	09/03/2019	09/24/2019	09/29/2019	4277DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,& REPAIR	Completed
115	70FA5018F00000107 / HSF5017A0006	P00024	\$499,128.78	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	09/06/2019	09/24/2019	10/06/2019	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,& REPAIR	Completed
116	70FA5019F00000146 / HSF5017A0006	P00001	\$437,267.09	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	09/27/2019	09/24/2022	09/24/2022	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,& REPAIR	Completed
117	70FA6019F00000024 / HSF6015D0015		\$1,124,913.00	CDM FEDERAL PROGRAMS CORPORATION	09/16/2019	06/15/2020	06/15/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER 70FA6019F00000024 UNDER THE IDIQ HSF60-15-D-0015 WITH CDM FEDERAL PROGRAMS CORPORATION IN THE AMOUNT OF \$1,124,913.00 IS FOR THE AWARD OF REGION 10 HAZARD MITIGATION ASSISTANCE (HMA) SUPPORT.	Completed
118	70FA6019F00000055 / HSF6015D0015		\$208,645.50	CDM FEDERAL PROGRAMS CORPORATION	09/30/2019	09/29/2021	09/29/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THE NEW TASK ORDER, 70FA6019F00000055, AGAINST BASE IDIQ CONTRACT NO. HSF60-15-D-0015 IS TO PROVIDE REGION II NY DR4085 HMGP ASSISTANCE. THIS TASK ORDER IS AWARDED AS A COST-PLUS FIXED FEE (CPFF) IN THE AMOUNT OF \$700,041.00.	Completed
119	70FB7018F00000240 / HSF7015D0110	P00002	\$870,000.00	INTELLECTUS, LLC	08/14/2019	12/28/2019	12/28/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING FOR CLIN 2012 INCOMING TRANSLATION	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
120	70FB7019F00000116 /HSFE2016A0202		\$49,570.14	INNOVATIVE EMERGENCY MANAGEMEN	07/12/2019	09/11/2019	09/11/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GEOSPATIAL ANALYSIS SERVICES IN SUPPORT OF THE JULY 2019 SUB-TROPICAL DISTURBANCE IN THE GULF COAST.	Completed
121	70FB7019F00000124 /HSFE2016A0202		\$49,529.42	INNOVATIVE EMERGENCY MANAGEMEN	08/27/2019	11/26/2019	11/26/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THIS CALL ORDER PROVIDES ADVANCED GEOSPATIAL ANALYSIS, MODELING, PHOTO INTERPRETATION, AND COORDINATION EFFORTS AS WELL AS GEOGRAPHIC INFORMATION SYSTEM (GIS) IN SUPPORT OF TS/HURRICANE DORIAN.	Completed
122	70FB7019F00000128 /HSFE7017D0014		\$2,143,208.80	AMERICAN MEDICAL RESPONSE, INC.	07/13/2019	07/18/2019	07/18/2019	3416EM	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO TROPICAL STORM BARRY, PARATRANSIT IN STATE OF LOUISIANA	Completed
123	70FB7019F00000129 /HSFE7017D0014		\$1,257,426.16	AMERICAN MEDICAL RESPONSE, INC.	07/13/2019	07/18/2019	07/18/2019	3416EM	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO TROPICAL STORM BARRY, PARATRANSIT IN STATE OF LOUISIANA,	Completed
124	70FB7019F00000131 / 70FB7019D00000011		\$26,000.00	LEXISNEXIS SPECIAL SERVICES INC.	07/15/2019	10/14/2019	10/14/2019	4451DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IS SUPPORT OF HURRICANE BARRY RELIEF EFFORTS IN THE GULF PORTIONS OF THE U.S.	Completed
125	70FB7019F00000132 /HSFE2016A0202		\$261,692.80	INNOVATIVE EMERGENCY MANAGEMEN	09/01/2019	12/01/2019	12/01/2019	3419EM	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GIS SERVICES IN SUPPORT OF HURRICANE DORIAN, SEPTEMBER 2019.	Completed
126	70FB7019F00000135 /HSFE7017D0020		\$333,600.00	READY AMERICA, INC.	08/02/2019	08/14/2019	08/14/2019	3416EM	THE PURPOSE OF THIS DELIVERY ORDER IS TO REPLENISH BOTTLED DRINKING WATER ISSUED TO THE SURVIVORS OF TROPICAL STORM BARRY AT DC ATLANTA, DC FORT WORTH, AND MHU CUMBERLAND.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
127	70FB7019F00000137 / 70FB7019D00000011		\$25,000.00	LEXISNEXIS SPECIAL SERVICES INC.	07/31/2019	10/30/2019	10/30/2019	4454DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4454-TX.	Completed
128	70FB7019F00000140 / HSFE7017D0008		\$415,000.00	MAG DS CORP.	08/27/2019	08/27/2019	08/27/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	AIR TRANSPORTATION OF THREE URBAN SEARCH&RESCUE TEAMS IN SUPPORT OF TROPICAL CYCLONE DORIAN	Completed
129	70FB7019F00000140 / HSFE7017D0008	P00002	\$35,000.00	MAG DS CORP.	08/27/2019	08/27/2019	08/27/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	AIR TRANSPORTATION OF THREE URBAN SEARCH&RESCUE TEAMS IN SUPPORT OF TROPICAL CYCLONE DORIAN. MODIFICATION P00001 CHANGES FLIGHT INFORMATION AND EXTENDS THE PERIOD OF PERFORMANCE FOR ONE DAY. MODIFICATION P00002 ADDS FUNDS FOR INCURRED COST	Completed
130	70FB7019F00000141 / 70FA3019D00000001		\$6,461,500.00	CROWLEY LOGISTICS, INC.	09/02/2019	10/09/2019	10/09/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	IDIQ FOR RESOURCE AND CAPABILITY TRANSPORTATION SUPPORT DURING DISASTERS (RCTSD)- U.S. VIRGIN ISLANDS & PUERTO RICO	Completed
131	70FB7019F00000144 / 70FB7019D00000011		\$16,500.00	LEXISNEXIS SPECIAL SERVICES INC.	08/27/2019	11/26/2019	11/26/2019	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4399-FL.	Completed
132	70FB7019F00000145 / HSFE7017D0009		\$98,226.00	CSI AVIATION, INC.	08/30/2019	08/30/2019	08/30/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE TEAMS RETURN FROM SUPPORTING TROPICAL CYCLONE DORIAN	Completed
133	70FB7019F00000146 / HSFE7017D0014		\$14,564,674.94	AMERICAN MEDICAL RESPONSE, INC.	08/30/2019	09/06/2019	09/06/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF FLORIDA,	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
134	70FB7019F00000147 / HSFE9014D0019		\$51,037.51	TRANSPORTATION MANAGEMENT SERVICES, INC.	08/30/2019	09/06/2019	09/06/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DELIBERATE (MOTOR COACH) EVACUATION PLANNING FOR VARIOUS STATES THROUGHOUT THE UNITED STATES.	Completed
135	70FB7019F00000149 / HSFE7017D0019		\$2,660,000.00	COMPOSITE ANALYSIS GROUP, INC.	08/31/2019	09/04/2019	09/04/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 7,000,000 LITERS OF BOTTLED WATER FOR ISB MAXWELL AFB TO SUPPORT THE SURVIVORS OF HURRICANE DORIAN BY 9/4/2019	Completed
136	70FB7019F00000150 / HSFE7017D0019		\$836,000.00	COMPOSITE ANALYSIS GROUP, INC.	08/31/2019	09/01/2019	09/04/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 2,200,000 LITERS OF BOTTLED WATER FOR NORTHFIELD ISB TO SUPPORT THE SURVIVORS OF HURRICANE DORIAN BY 9/1/2019	Completed
137	70FB7019F00000151 / HSFE7017D0008		\$69,000.00	MAG DS CORP.	08/30/2019	08/31/2019	08/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE CARGO FROM SAN JUAN TO MIAMI	Completed
138	70FB7019F00000151 / HSFE7017D0008	P00001	\$15,790.00	MAG DS CORP.	09/09/2019	08/31/2019	08/31/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE CARGO FROM SAN JUAN TO MIAMI. ADDED FEES DUE TO FEMA PERSONNEL DELAYS DELAYING AIRCRAFT AND TRUCKING TRANSPORT	Completed
139	70FB7019F00000152 / HSFE7017D0014		\$15,465,450.28	AMERICAN MEDICAL RESPONSE, INC.	09/09/2019	09/09/2019	09/09/2019	3419EM	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF FLORIDA,	Completed
140	70FB7019F00000153 / GS00F022DA		\$139,107.00	DUN & BRADSTREET, INC.	09/02/2019	09/08/2019	09/08/2019	MULTIPLE DISASTERS	SERVICES - HURRICANE DORIAN ECONOMIC IMPACT ANALYSIS WITH DUN DATA OF POTENTIALLY IMPACTED AREAS FOR PRE-DISASTER BASELINE AND POST-DISASTER IMPACT	Completed
141	70FB7019F00000154 / HSFE7016D0201		\$118,021.65	TUBE ENTERPRISES INC.	08/31/2019	10/15/2019	10/15/2019	4458DR	THE VENDOR SHALL PROVIDE OR PRODUCE READY TO USE COTS WITH MATTRESSES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
142	70FB7019F00000155 /HSFE7017D0026		\$5,835,000.00	SOPAKCO, INC.	09/01/2019	09/03/2019	09/03/2019	7220SU DRF-SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 1,500,000 REDUCED SODIUM MEALS FOR FORT BRAGG TO SUPPORT THE SURVIVORS OF HURRICANE DORIAN BY 9/3/2019.	Completed
143	70FB7019F00000156 /HSFE7017D0014		\$465,519.84	AMERICAN MEDICAL RESPONSE, INC.	09/01/2019	09/03/2019	09/03/2019	3421EM	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF FLORIDA,	Completed
144	70FB7019F00000157 /HSFE7017D0014		\$6,068,569.44	AMERICAN MEDICAL RESPONSE, INC.	09/05/2019	09/06/2019	09/06/2019	7220SU DRF-SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF SOUTH CAROLINA	Completed
145	70FB7019F00000159 / 70FB7018D00000014		\$29,260.80	ASSET GROUP, INC.	09/02/2019	09/27/2022	09/27/2022	3419EM	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE PERISHABLE INFANT AND TODDLER ITEMS IN SUPPORT OF HURRICANE DORIAN SURVIVORS.	Completed
146	70FB7019F00000160 / 70FB7018D00000015		\$334,034.81	RCG OF NORTH CAROLINA, LLC	09/03/2019	09/08/2019	09/08/2019	3419EM	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE COMPLETE INFANT AND TODDLER KITS IN SUPPORT OF HURRICANE DORIAN SURVIVORS.	Completed
147	70FB7019F00000160 / 70FB7018D00000015	P00001	\$33,600.00	RCG OF NORTH CAROLINA, LLC	09/25/2019	10/24/2019	10/24/2019	3423EM	THE PURPOSE OF THIS MODIFICATION IS TO DIVERT 70 KITS TO DC ATLANTA AND 70 KITS TO DC FREDERICK.	Completed
148	70FB7019F00000161 /HSFE7017D0008		\$449,000.00	MAG DS CORP.	09/05/2019	09/04/2019	09/04/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE CARGO FROM SAN JUAN TO MIAMI	Completed
149	70FB7019F00000162 /HSFE7017D0008		\$235,000.00	MAG DS CORP.	09/05/2019	09/04/2019	09/04/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE CARGO FLIGHT FROM SALT LAKE CITY TO CHARLOTTE, NC	Completed
150	70FB7019F00000163 /HSFE7017D0008		\$265,000.00	MAG DS CORP.	09/05/2019	09/05/2019	09/05/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE PASSENGER FLIGHT FROM LOS ANGELES, CA TO CHARLOTTE, NC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FB7019F00000164 / HSFE7017D0009		\$214,988.00	CSI AVIATION, INC.	09/05/2019	09/04/2019	09/04/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE TEAMS IN SUPPORT OF HURRICANE DORIAN	Completed
152	70FB7019F00000165 / HSFE7017D0009		\$281,788.00	CSI AVIATION, INC.	09/09/2019	09/05/2019	09/05/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE TEAMS IN SUPPORT OF HURRICANE DORIAN	Completed
153	70FB7019F00000166 / HSFE7017D0008		\$265,000.00	MAG DS CORP.	09/05/2019	09/04/2019	09/04/2019	3421EM	AIR TRANSPORTATION OF URBAN SEARCH&RESCUE PASSENGER FLIGHT FROM LOS ANGELES, CA TO CHARLOTTE, NC	Completed
154	70FB7019F00000169 / GS00F022DA		\$107,657.00	DUN & BRADSTREET, INC.	09/06/2019	09/13/2019	09/13/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	SERVICES - HURRICANE DORIAN ECONOMIC IMPACT ANALYSIS WITH DUN DATA OF POTENTIALLY IMPACTED AREAS FOR PRE-DISASTER BASELINE	Completed
155	70FB7019F00000172 / 70FB7018D00000014		\$68,180.08	ASSET GROUP, INC.	09/13/2019	09/30/2019	09/30/2019	3419EM	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE PERISHABLE INFANT AND TODDLER ITEMS IN SUPPORT OF HURRICANE DORIAN SURVIVORS.	Completed
156	70FB7019F00000173 / 70FB7019D00000012		\$620,250.00	ESTES EXPRESS LINES, INC.	09/11/2019	10/10/2019	10/10/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO ACQUIRE EMPTY TRAILER YARD (ETY) / TRAILER MANAGEMENT YARD TO HELP TO ALLEVIATE TRAILER BACKLOGS, FACILITY RETROGRADE OPERATIONS AND ALLEVIATE CONGESTION AT ISB.	Urgency (FAR 6.302-2)
157	70FB7019F00000182 / HSFE2016A0202		\$49,557.82	INNOVATIVE EMERGENCY MANAGEMEN	09/21/2019	11/20/2019	11/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GEOSPATIAL COORDINATION SERVICES FOR THE SEP 2019 TS IMELDA TEXAS/LOUISIANA.	Completed
158	70FB8018F00000091 / 70FB8018D00000022	P00008	\$157,760.00	TIMBERLINE CONSTRUCTION GROUP, LLC	08/27/2019	04/02/2022	04/02/2022	4332DR	ADD FUNDING TO COVER INSPECTION SERVICES	Completed
159	70FB8019F00000043 / 70FB8018D00000013	P00002	\$2,500,000.00	MLU SERVICES, INC.	07/08/2019	08/20/2019	08/20/2019	4407DR	INCORPORATE ADDITIONAL WORK - ADD LIFT STATION AND FILL VOIDS ON MHU PADS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
160	70FB8019F00000047 / 70FB8018D00000037	P00003	\$398,795.93	DEWBERRY ENGINEERS INC.	08/06/2019	06/04/2020	06/04/2022	4404DR	TO PROVIDE TECHNICAL ASSISTANCE TO CONDUCT TECHNICAL MONITORING DUTIES FOR PERMANENT HOUSING CONSTRUCTION	Completed
161	70FB8019F00000049 / 70FB8018D00000037	P00002	\$199,151.66	DEWBERRY ENGINEERS INC.	09/05/2019	10/06/2019	11/04/2019	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
162	70FB8019F00000053 / HSFE8014A0031		\$4,581.90	CORELOGIC SOLUTIONS LLC	07/02/2019	07/01/2020	07/01/2020	4447DR	THE PURPOSE OF THIS BPA CALL IS TO PROVIDE ADDRESS CORRECTIONS IN SUPPORT OF DISASTER DR-4447-OH DECLARED JUNE 20, 2019.	Completed
163	70FB8019F00000055 / 70FB8018D00000013		\$12,779,024.50	MLU SERVICES, INC.	07/08/2019	01/08/2020	01/08/2020	4407DR	HAUL AND INSTALL MISSION FOR DR4407CA - GRIDLEY, AZTEC/HAGEN	Completed
164	70FB8019F00000056 / HSFE8014A0031		\$6,801.90	CORELOGIC SOLUTIONS LLC	07/17/2019	07/18/2019	07/18/2019	4451DR	THE PURPOSE OF THIS BPA CALL IS TO PROVIDE ADDRESS CORRECTIONS IN SUPPORT OF DISASTER DR-4451-MO DECLARED ON JULY 9, 2019.	Completed
165	70FB8019F00000060 / 70FB8018D00000021		\$4,329,397.00	WINDSTORM MITIGATION INC	08/14/2019	02/16/2020	02/16/2020	4407DR	DR4407CA HAUL AND INSTALL	Completed
166	70FB8019F00000061 / 70FB8018D00000037		\$108,788.95	DEWBERRY ENGINEERS INC.	08/02/2019	09/28/2019	09/28/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	DUE TO THE LIKELY AND IMMINENT HURRICANE STRIKE	Completed
167	70FB8019F00000063 / HSFE8014A0031		\$7,971.90	CORELOGIC SOLUTIONS LLC	08/15/2019	08/16/2019	08/16/2019	4454DR	THE PURPOSE OF THIS BPA CALL IS TO PROVIDE ADDRESS CORRECTIONS IN SUPPORT OF DISASTER DR-4454-TX DECLARED JULY 17, 2019.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
168	70FB8019F00000070 / 70FB8018D00000037		\$108,788.95	DEWBERRY ENGINEERS INC.	08/29/2019	10/06/2019	10/06/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DUE TO THE LIKELY AND IMMINENT HURRICANE STRIKE TO PUERTO RICO BY TROPICAL STORM/HURRICANE DORIAN, IT IS NECESSARY TO ACTIVATE THE SCAN TO REFINE PRE-EVENT PRIVATE SECTOR SUPPLY CHAIN BASELINING TO INFORM FEMA SENIOR LEADER RESPONSE AND RECOVERY	Completed
169	70FB8019F00000070 / 70FB8018D00000037	P00001	\$146,292.24	DEWBERRY ENGINEERS INC.	09/05/2019	10/06/2019	10/06/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DUE TO THE LIKELY AND IMMINENT HURRICANE STRIKE TO PUERTO RICO BY TROPICAL STORM/HURRICANE DORIAN, IT IS NECESSARY TO ACTIVATE THE SCAN TO REFINE PRE-EVENT PRIVATE SECTOR SUPPLY CHAIN BASELINING TO INFORM FEMA SENIOR LEADER RESPONSE AND RECOVERY	Completed
170	70FB8019F00000078 / 70FB8019A00000008		\$6,900.00	CORELOGIC SOLUTIONS LLC	09/27/2019	09/26/2020	09/26/2020	4399DR	ADDRESS CORRECTION - DATA PARCEL FOR DR4399FL	Completed
171	70FBLA18F00000021 / HSFELA16A0201	P00004	\$5,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	09/25/2019	11/30/2019	11/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER ISSUED FOR CLUB DESIRE VIDEO PROJECT--THIS MOD FUNDS AN ADDITIONAL \$5000.00 TO DEFRAY COSTS ASSOCIATED WITH CONTRACTOR NEGOTIATING WITH COPYRIGHT OWNERS OF MUSICAL RENDITIONS SHOWN IN WHOLE OR IN PART IN THE VIDEO. SUCH RIGHTS TO BE HELD	Completed
172	70FBLA18P00000013	P00001	\$11,742.00	POINT SECURITY, INC.	07/17/2019	07/31/2020	07/31/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	EXERCISE OPTION PERIOD ONE (1) FOR AN ADDITIONAL TWELVE (12) MONTHS FOR THE LEASE OF THE X-RAY MACHINE LOCATED AT 1500 MAIN STREET, BATON ROUGE, LA. PERIOD OF PERFORMANCE IS FROM 08/01/2019 - 07/31/020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
173	70FBLA19C00000001	P00006	\$197,873.76	MERIDIAN GLOBAL CONSULTING LLC	09/25/2019	12/31/2019	12/31/2019	MULTIPLE DISASTERS	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, DR 4277 MODIFICATION TO EXERCISE OPTION #3, EFFECTIVE OCTOBER 1, 2019 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 DECEMBER 30, 2019. RATE OF LABOR HOURS: \$25.06	Completed
174	70FBLA19F000000008 / GS00P16BSD1220	P00001	\$7,623.15	ENERGY LOUISIANA, LLC	09/16/2019	11/30/2019	11/30/2019	4277DR	TO EXTEND ELECTRICAL SERVICE AT THE 1500 MAIN STREET (LIRO) SITE TO AN ADDITIONAL GUARD SHACK TO BE LOCATED ON LAUREL ST. AT A SITE DESIGNATED BY FEMA AND APPROVED BY UTILITY'S ENGINEERS. SUCH WORK, AND THE PRICE THEREFOR, IS SET OUT AT ENERGENCY	Utilities (FAR 6.302-1(b)(3))
175	70FBLA19F000000021 / HSFE0617A0011	P00003	\$10,350.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	09/12/2019	11/30/2019	11/30/2019	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL TWO (2) MONTHS FROM 10/01/2019 -11/30/2019 FOR PORTABLE RESTROOM TRAILERS AT THE SHERWOOD FOREST STAGING SITE	Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13)
176	70FBLA19F000000031 / HSFELA16A0204		\$5,518.60	SIDES & ASSOCIATES, INC.	08/20/2019	09/29/2019	09/29/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR FEMA LIRO EHP_HMGP ANGOLA PUMP IN THE ADVOCATE AND THE ST. FRANCISVILLE DEMOCRAT BEGINNING AUGUST 29, 2019 - SEPTEMBER 5, 2019	Completed
177	70FBLA19F000000032 / HSFELA16A0204		\$7,411.20	SIDES & ASSOCIATES, INC.	09/11/2019	09/27/2019	09/27/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE CONCERNING ST. BERNARD WELCOME CENTER TO BE PUBLISHED IN THE ADVOCATE/TIMES PICAYUNE FOR 3 DAYS BEGINNING SEPTEMBER 18, 2019, SEPTEMBER 20, 2019 AND SEPTEMBER 22, 2019 AND THE ST. BERNARD VOICE FOR TWO (2) DAYS, SEPTEMBER 20, 2019 AND S	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FBLA19F00000033 / HSFELA16A0204		\$10,274.92	SIDES & ASSOCIATES, INC.	09/19/2019	09/30/2019	09/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR THE SOCIETY FOR THE HOLY IN THE ADVOCATE-TIMES PICAYUNE BEGINNING SEPTEMBER 25, 2019 IN SUPPORT OF DR-1603-LA	Completed
179	70FBLA19F00000035 / HSFELA16A0204		\$18,251.20	SIDES & ASSOCIATES, INC.	09/26/2019	10/02/2019	10/02/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR ST. BERNARD GROUP A PROJECT TO BE PUBLICIZED IN THE ADVOCATE/TIMES PICAYUNE BEGINNING ON TUESDAY, OCTOBER 1, 2019	Completed
180	70FBLA19P000000007	P00002	\$675.00	DUGAS PEST CONTROL OF BATON ROUGE, INC.	07/31/2019	10/31/2019	01/30/2020	4277DR	EXTEND PROFESSIONAL PEST CONTROL SERVICES AT SHERWOOD STAGING POP: 08/01/2019 - 10/31/2019 DR4277	Completed
181	70FBLA19P000000008	P00002	\$240.00	INFORMATION MANAGEMENT SOLUTIONS LLC	08/16/2019	11/17/2019	11/17/2019	4277DR	EXERCISE OPTION PERIOD TWO (2), SHREDDING BIN RENTAL IN SUPPORT OF DR-4277	Completed
182	70FBLA19P000000009	P00001	\$1,081.50	BROASTER OF LOUISIANA, INC.	08/21/2019	11/26/2019	11/26/2019	4277DR	EXERCISE OPTION PERIOD ONE OF THREE (3) MONTHS ICE MACHINE RENTAL IN SUPPORT OF DR-4277	Completed
183	70FBLA19P000000010	P00002	\$3,600.00	SCOTT EQUIPMENT COMPANY, L.L.C.	09/19/2019	11/26/2019	11/26/2019	4277DR	EXTENSION OF SERVICES FOR THE RENTAL OF TWO (2) FORKLIFTS FOR SHERWOOD STAGING SITE-DR 4277 MISSION	Completed
184	70FBLA19P000000012	P00001	\$10,000.00	BURNS COOLEY DENNIS INC	07/11/2019	07/31/2019	07/31/2019	4277DR	LABOR HOURS - REVIEW, CONSULTATION, REPORTS AND TRAVEL EXPENSES, TO WHICH ARE ADDED SERVICES BY THIS MODIFICATION FOR INSPECTION OF THE ROADWAYS IN LIVINGSTON PARISH WHICH ARE THE SUBJECT OF THE ARBITRATION.	Unique Source (FAR 6.302-1(b)(1))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
185	70FBLA19P00000012	P00002	\$20,000.00	BURNS COOLEY DENNIS INC	08/29/2019	09/30/2019	09/30/2019	4277DR	LABOR HOURS - REVIEW, CONSULTATION, REPORTS AND TRAVEL EXPENSES, WITH ADDED SERVICES MADE THE SUBJECT OF MODIFICATION P00001; THIS MODIFICATION OBLIGATES MORE FUNDS TO PERMIT OCC COUNSEL TO ASSIGN ADDITIONAL, RELATED MATERIALS.	Unique Source (FAR 6.302-1(b)(1))
186	70FBLA19P00000012	P00003	\$10,594.46	BURNS COOLEY DENNIS INC	09/16/2019	09/30/2019	09/30/2019	4277DR	LABOR HOURS: THIS MODIFICATION OBLIGATES ADDITIONAL FUNDS TO PERMIT EXPERTS TO CONCLUDE WORK EARLIER ASSIGNED JUST PRIOR TO, AND AT, ARBITRATION HEARING AND TO SUBMIT POST-HEARING REPORTS. LABOR HOURS ARE AT THE SAME RATES AS STATED EARLIER	Unique Source (FAR 6.302-1(b)(1))
187	70FBLA19P00000015		\$2,388.00	NEAL R GROSS AND COMPANY INC	08/26/2019	09/30/2019	09/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	COURT REPORTING FOR THE LIVINGSTON PARISH ARBITRATION AT THE CBCA IN WASHINGTON, DC AUGUST 27-28, 2019.	Completed
188	70FBLA19P00000015	P00001	\$668.64	NEAL R GROSS AND COMPANY INC	09/23/2019	09/30/2019	09/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING OF \$668.64 FOR 168 PAGES OVER THE 600 NTE COURT REPORTING FOR THE LIVINGSTON PARISH ARBITRATION AT THE CBCA IN WASHINGTON, DC AUGUST 27-28, 2019.	Completed
189	70FBLA19P00000017		\$3,580.00	ALDERSON REPORTING COMPANY, INC.	09/11/2019	09/12/2019	09/26/2019	LOUISIANA: 1603DR HURRICANE KATRINA	COURT REPORTING FOR PLAQUEMINES PARISH ARBITRATION SCHEDULED FOR SEPTEMBER 10-12, 2019 IN WASHINGTON, DC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
190	70FBLA19P00000018		\$3,182.76	NEAL R GROSS AND COMPANY INC	09/26/2019	10/12/2019	10/12/2019	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS PURCHASE ORDER IS FOR A COURT REPORTER FOR AN ARBITRATION HEARING ON OCTOBER 1 -2, 2019; IN THE MATTER OF ROMAN CATHOLIC CHURCH OF THE ARCHDIOCESES OF NEW ORLEANS	Completed
191	70FBLA19P00000019		\$45,101.00	CW CONSTRUCTION, INC.	09/24/2019	12/13/2019	12/13/2019	LOUISIANA: 1603DR HURRICANE KATRINA	OCC/PA BOC 2594 ST AUGUSTINE SME TRAVEL COST CBC	Only One Source - Other (FAR 6.302-1 other)
192	70FBR018F00000005 / HTC71117DC003	P00010	\$1,000.00	UNITED PARCEL SERVICE CO.	08/15/2019	09/30/2019	09/30/2019	4452DR	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential Research and Development (R&D) (FAR 6.302-3)
193	70FBR019F00000006 / 70FB7019D00000009	P00004	\$99,987.90	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/22/2019	08/08/2019	08/08/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO CLIN 0006 (OTHER DIRECT COSTS) FOR COST INCURRED IN SUPPORT OF DR-4413-AK AND THE STATE OF ALASKA.	Only One Source - Other (FAR 6.302-1 other)
194	70FBR019F00000010 / 70FA3018D00000002	P00004	\$142.95	AT&T MOBILITY LLC	08/13/2019	11/13/2019	11/13/2019	MULTIPLE DISASTERS	EXTEND SERVICES IN SUPPORT OF DR4413AK AND DR4432OR	Completed
195	70FBR019F00000011 / 70FA3018D00000003	P00003	\$500.35	CELLCO PARTNERSHIP	08/22/2019	11/13/2019	11/13/2019	MULTIPLE DISASTERS	EXTEND SERVICES FOR DR4413AK AND DR4432OR	Completed
196	70FBR019F00000014 / 70FA3018D00000002	P00002	\$138.87	AT&T MOBILITY LLC	08/14/2019	12/15/2019	12/15/2019	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 1 IPHONE FOR 3 MONTHS.	Completed
197	70FBR019F00000022 / 70FA3018D00000002	P00003	\$2,916.27	AT&T MOBILITY LLC	08/30/2019	12/02/2019	12/02/2019	4413DR	EXTEND SERVICES FOR 21 IPHONES FOR 3 MONTHS	Completed
198	70FBR019F00000025 / 70FA3018D00000002	P00002	\$2,360.79	AT&T MOBILITY LLC	08/05/2019	11/04/2019	11/04/2019	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, UPGRADE SERVICE FOR 17 IPHONES, AND UPDATE THE CONTRACTING OFFICER.	Completed
199	70FBR019F00000032 / 70FA3018D00000002	P00001	\$972.09	AT&T MOBILITY LLC	09/06/2019	12/12/2019	12/12/2019	4413DR	EXTEND DATA PLANS FOR 7 IPHONES FOR 3 MONTHS IN SUPPORT OF DR 4413 AK	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
200	70FBR019F00000045 / 70FA3018D00000002		\$833.22	AT&T MOBILITY LLC	07/17/2019	07/18/2019	07/18/2023	4432DR	IPHONES AND SERVICE	Completed
201	70FBR019F00000054 / 70FA3018D00000004		\$169.98	MANHATTAN TELECOMMUNICATIONS CORPORATION	09/09/2019	12/11/2019	12/11/2019	4432DR	SERVICE FOR 3 MONTHS FOR PLUM CASES	Completed
202	70FBR019F00000055 / 70FA3018D00000002		\$1,944.18	AT&T MOBILITY LLC	09/17/2019	03/16/2020	03/16/2020	4432DR	IPHONE XR, 64 GB IPHONE XR - 64GB WITH CASE AND CAR CHARGER - UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING. SERVICES FOR SIX (6) MONTHS. REMEDY # 368807	Completed
203	70FBR019P00000018	P00004	\$1,065.00	ARCTIC OFFICE MACHINE, INC.	09/19/2019	10/28/2019	03/28/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II. OPTION II PERIOD OF PERFORMANCE IS 09/29/2019 - 10/28/2019.	Completed
204	70FBR019P00000030	P00001	\$630.00	DEPENDABLE PRINTER SUPPORT, INC.	08/29/2019	12/03/2019	12/03/2019	4432DR	LEASED COPIER FOR JFO	SAP Noncompetition (FAR 13)
205	70FBR019P00000032	P00001	\$200.00	VITAL RECORDS CONTROL LLC	09/19/2019	11/26/2019	05/26/2020	4413DR	SHREDDING SERVICES FOR THE FEMA ALASKA AREA OFFICE (AAO) IN SUPPORT OF DR4413AK.	SAP Noncompetition (FAR 13)
206	70FBR019P00000041		\$8,460.00	BANEY CORPORATION	08/15/2019	11/15/2019	11/15/2019	4452DR	BOC 2327 (RENTAL PAYMENTS TO OTHERS - DISASTER-REL	SAP Noncompetition (FAR 13)
207	70FBR119F00000001 / HTC71117DC003	P00006	\$1,000.00	UNITED PARCEL SERVICE CO.	07/12/2019	09/30/2019	09/30/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD \$500 TO BOTH THE MA AND VT ACCOUNTS.	Mobilization, Essential R&D (FAR 6.302-3)
208	70FBR119F00000020 / 70FA3018D00000003		\$2,197.47	CELLCO PARTNERSHIP	07/12/2019	11/14/2019	11/14/2019	MULTIPLE DISASTERS	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed
209	70FBR119F00000021 / 70FA3018D00000002		\$171.54	AT&T MOBILITY LLC	07/12/2019	10/14/2023	10/14/2023	4445DR	2 PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed
210	70FBR119P00000007	P00002	\$24,000.00	NSTAR ELECTRIC COMPANY	09/20/2019	12/31/2019	12/31/2019	MASSACHUSETTS: 4214DR	UTILITIES	Utilities (FAR 6.302-1(b)(3))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
211	70FBR119P00000024		\$1,912.50	SYMQUEST GROUP, INC	07/12/2019	10/14/2019	07/14/2020	4445DR	FFP JFO COPIER RENTAL AGREEMENT IN SUPPORT OF DR-4445-VT. BASE RENTAL FOR THREE (3) MONTHS WITH OPTIONS TO EXTEND RENTAL PERIOD IN 3 MONTH INCREMENTS.	Completed
212	70FBR119P00000025		\$135.00	SHRED-EX, LLC	07/16/2019	10/16/2019	07/16/2020	4445DR	FIRM FIXED PRICED (FFP) PURCHASE ORDER FOR SECURE SHRED BIN SERVICES IN SUPPORT OF FEDERALLY DECLARED DISASTER DR-4445-VT JFO OFFICE.	Completed
213	70FBR218C00000013	P00007	\$102,375.34	AGMA SECURITY SERVICE INC	09/16/2019	09/30/2019	09/30/2019	4339DR	MODIFICATION TO EXTEND SERVICES TO 09/30/2019 - ARMED SECURITY GUARDS - DR-4339-PR	Completed
214	70FBR218C00000024	P00010	\$3,961,312.15	RANGER AMERICAN OF PUERTO RICO INC.	08/21/2019	11/30/2019	11/30/2019	4339DR	MOD TO EXTEND PERIOD OF PERFORMANCE THROUGH 11/30/2019 - SECURITY GUARDS - DR4339PR	Completed
215	70FBR218C00000024	P00011	\$267.00	RANGER AMERICAN OF PUERTO RICO INC.	09/24/2019	11/30/2019	11/30/2019	4339DR	MODIFICATION TO ADD A VEHICLE FOR 3 DAYS - SECURITY GUARDS - DR4339PR	Completed
216	70FBR218F00000028 / 70FBR218D00000003	P00016	\$5,454,545.45	CARIBBEAN LUMBER & HARDWARE, INC.	07/05/2019	07/08/2019	08/09/2019	4339DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO INCREASE THE CONTRACT AMOUNT BY \$5,454,545.45.	Only One Source - Other (FAR 6.302-1 other)
217	70FBR218F00000068 / 70FBR218A00000012	P00002	\$1,505.04	CRUSELDA ROBERTS	08/27/2019	08/20/2019	08/20/2019	4340DR	THIS MODIFICATION IS TO TERMINATE FOR CONVENIENCE DIRECT LEASE PROPERTY: 591 STRAWBERRY, CHRISTIANSTED, ST. CROIX, USVI.	Completed
218	70FBR218F00000079 / 70FBR218A00000012	P00003	\$187.50	CRUSELDA ROBERTS	09/10/2019	01/15/2019	01/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO THE BPA CALL BASED ON THE CONTRACTING OFFICER'S DECISION WITH REGARDS TO A DISPUTE.	Completed
219	70FBR218F00000090 / 70FBR218A00000012	P00003	\$892.35	CRUSELDA ROBERTS	08/27/2019	08/26/2019	08/26/2019	4340DR	THIS MODIFICATION IS TO TERMINATE FOR CONVENIENCE DIRECT LEASE PROPERTY: 251 ANNAS RETREAT, ST. THOMAS, V.I. 00802	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
220	70FBR218F00000141 / HSHQDC16D00007	P00007	\$23,194,037.50	RAND CORPORATION, THE	07/23/2019	08/06/2020	08/06/2020	4339DR	EXERCISE OPTION PERIOD ONE (OP1) FOR DR4339PR - EXPERT ANALYSIS OF FEMA COST ESTIMATES.	Completed
221	70FBR218P00000040	P00007	\$68,400.00	TRUE EXCELLENCE GROUP LLC	09/06/2019	05/12/2019	05/12/2019	4339DR	RENTAL OF BOX TRUCKS FOR THE INTERIM OPERATING FACILITY (IOF) IN SUPPORT OF DR-4339-PR.	Completed
222	70FBR218P00000379	P00005	\$3,472.00	FABIEN'S TRUCKING LLC	07/16/2019	07/03/2019	07/03/2019	4340DR	THIS MODIFICATION (P00005) IS TO ADD FUNDING IN THE AMOUNT OF \$3,472.00 FOR FORKLIFT RENTAL AND EXTEND POP FROM 6/17/2019 TO 7/03/2019.	Completed
223	70FBR219C00000004	P00003	\$4,500.00	AC BUSINESS SOLUTIONS, INC	09/25/2019	10/11/2019	04/11/2020	4339DR	OVERAGE CHARGE FOR EXCEEDING THE AGREED NUMBER OF COPIES - MULTI-FUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed
224	70FBR219C00000007	P00001	\$105,086.80	LA CASA DEL CAMIONERO INC	09/27/2019	12/31/2019	06/30/2020	4339DR	FUEL EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR	Completed
225	70FBR219C00000010		\$187,667.04	HMD LAWN SERVICE, LLC	09/23/2019	03/23/2020	03/23/2020	MULTIPLE DISASTERS	BATHROOM RENOVATIONS - NAVAL WEAPONS STATION EARLE	Completed
226	70FBR219F00000010 / 70FBR218A00000001	P00003	\$60,846.00	JAN-PRO OF PUERTO RICO, INC.	08/07/2019	04/09/2020	04/09/2020	4339DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE FOR JANITORIAL SERVICES AT CUSTOMER RECOVERY CENTERS FOR DR-4339-PR.	Completed
227	70FBR219F00000013 / GS35F0907P	P00002	\$57,907.80	HUGHES NETWORK SYSTEMS	08/01/2019	12/31/2019	12/31/2019	4339DR	SATELLITE COMM./DATA SERVICE VIA HUGHES GEN5NET IN SUPPORT OF EMERGENCY OPERATIONS AND COORDINATION WITH FEMA	Completed
228	70FBR219F00000027 / HSF3016A0201		\$812.16	INMARSAT GOVERNMENT, INC.	08/27/2019	12/31/2019	03/15/2020	4339DR	IRIDIUM SATELLITE PHONES	Completed
229	70FBR219F00000045 / GS33F0015S	P00001	\$32,760.00	EAN HOLDINGS, LLC	07/01/2019	07/25/2019	07/25/2019	4339DR	EXERCISE OPTION PERIOD ONE FOR 30 DAYS.	Completed
230	70FBR219F00000053 / 70FB8018D00000003		\$2,825,580.07	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/11/2019	01/12/2020	07/12/2020	NEW JERSEY: 4086DR Hurricane Sandy	CCPRS DR-4086-NJ PA-TAC IV TECHNICAL SUPPORT OF ZONE 3, HURRICANE SANDY. DECLARED /DISASTER ON 10/30/2012. PERIOD OF PERFORMANCE: 7/10/2019 TO 1/9/2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FBR219F00000054 / GS35F0907P		\$67,848.00	HUGHES NETWORK SYSTEMS	07/03/2019	06/30/2020	06/30/2020	4340DR	HUGHES NET SERVICE	Completed
232	70FBR219F00000054 / GS35F0907P	P00001	\$67,848.00	HUGHES NETWORK SYSTEMS	09/27/2019	06/30/2020	06/30/2020	4340DR	HUGHES NET SERVICE	Completed
233	70FBR219F00000055 / 70FA3018D00000002	P00001	\$2,732.40	AT&T MOBILITY LLC	07/30/2019	07/07/2020	07/07/2020	4340DR	WIRELESS SERVICE	Completed
234	70FBR219F00000057 / 70FB8018D00000003		\$9,909,492.81	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	08/01/2019	02/04/2020	02/04/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV ZONE 3 - TECHNICAL SUPPORT FOR DR-4336-PR AND DR-4339-PR. (HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
235	70FBR219F00000058 / 70FB8018D00000003		\$20,576,618.47	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/19/2019	01/18/2020	07/18/2020	MULTIPLE DISASTERS	PA-TAC IV TECHNICAL SUPPORT OF PUERTO RICO AND US VIRGIN ISLAND (CONSOLIDATED RESOURCE CENTER (CRC) ATLANTIC - PUERTO RICO AND US VIRGIN ISLANDS) BASE PERIOD OF PERFORMANCE: 07/19/2019 TO 01/18/2020	Completed
236	70FBR219F00000059 / HSHQDC13D00023		\$14,503.43	GOVERNMENT ACQUISITIONS, INC.	07/15/2019	01/07/2020	01/07/2020	4339DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IT TO PROCURE DELL DOCKING STATIONS FOR COMMUNITY RECOVERY CENTERS IN SUPPORT OF DR-4339-PR.	Completed
237	70FBR219F00000060 / 70FA3018D00000002		\$277.74	AT&T MOBILITY LLC	07/26/2019	10/17/2019	10/17/2019	NEW JERSEY: 4086DR Hurricane Sandy	TO REACTIVATION AT&T SERVICES ON 2 LINES ON EXISTING AT&T NETWORK.	Completed
238	70FBR219F00000061 / 70FA3018D00000002		\$1,666.44	AT&T MOBILITY LLC	08/02/2019	07/18/2023	07/18/2023	4339DR	PROVIDE AT&T CELL SERVICE FOR 3 EXISTING PHONES IN SUPPORT OF DR-4339-PR	Completed
239	70FBR219F00000063 / HSHQDC13D00017		\$64,357.76	FCN, INC.	08/09/2019	01/07/2020	01/07/2020	4339DR	PROCURE TWO (2) SERVERS (ONE PRIMARY&1 BACK-UP UNIT FOR THE COOP) IN SUPPORT OF MISSION OPERATIONS FOR DR-4339-PR	Completed
240	70FBR219F00000065 / 47QREA18D000Y		\$19,898.00	MANAGEMENT CONCEPTS, INC.	08/15/2019	11/29/2019	11/29/2019	4339DR	PROVIDE PROFESSIONAL TRAINING IN SAN JUAN PUERTO RICO - TWO (2) CONTRACTING OFFICERS REPRESENTATIVE COURSES TO FEMA STAFF TO SUPPORT DR-4339-PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
241	70FBR219F00000066 / HSEF7016A1993		\$24,875.00	TCS INTERPRETING, INC.	09/30/2019	09/29/2021	09/29/2021	4340DR	ASL INTERPRETER.	Completed
242	70FBR219F00000067 / HSHQDC16D00007		\$958,816.73	RAND CORPORATION, THE	09/16/2019	11/22/2020	09/29/2021	4340DR	INITIATE AN USVI HURRICANE RECOVERY PLAN IN SUPPORT OF DR-4340-VI	Completed
243	70FBR219F00000068 / GS35F0016X		\$1,634.40	INMARSAT GOVERNMENT, INC.	08/21/2019	09/20/2019	09/20/2019	4340DR	IRIDIUM BGAN SIM CARDS (NO SERVICE)	Completed
244	70FBR219F00000072 / GS35F0907P		\$60,968.60	HUGHES NETWORK SYSTEMS	08/26/2019	09/27/2019	09/27/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SATELLITE COMM./DATA SERVICE VIA HUGHES GEN5NET IN SUPPORT OF EMERGENCY OPERATIONS AND COORDINATION WITH FEMA	Completed
245	70FBR219F00000073 / GS35F0907P		\$323,124.70	HUGHES NETWORK SYSTEMS	08/27/2019	09/27/2019	09/27/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SATELLITE COMM./DATA SERVICE VIA HUGHES GEN5NET IN SUPPORT OF EMERGENCY OPERATIONS AND COORDINATION WITH FEMA	Completed
246	70FBR219F00000074 / 70FA3018D00000002		\$199.99	AT&T MOBILITY LLC	08/27/2019	09/01/2019	07/18/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ACTIVATE 7 CRADLE POINT UNITS FOR 1 MONTH - SURGE RESPONSE TO SUPPORT THE IOF IN THE CONVENTION CENTER	Completed
247	70FBR219F00000075 / GS35F0907P		\$60,968.60	HUGHES NETWORK SYSTEMS	08/27/2019	09/27/2019	09/27/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SATELLITE COMM./DATA SERVICE VIA HUGHES GEN5NET IN SUPPORT OF EMERGENCY OPERATIONS AND COORDINATION WITH FEMA	Completed
248	70FBR219F00000076 / HTC71117DC003		\$3,900.00	UNITED PARCEL SERVICE CO.	09/04/2019	09/30/2020	10/01/2020	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DOMESTIC AND INTERNATIONAL SHIPPING SERVICE IN SUPPORT OF DISASTER DECLARATION DR-4339-PUERTO RICO	Mobilization, Essential R&D (FAR 6.302-3)
249	70FBR219F00000077 / GS00F022DA		\$899,960.24	DUN & BRADSTREET, INC.	09/27/2019	09/29/2020	09/29/2020	4339DR	PROVIDE AN IN-DEPTH ECONOMIC STUDY OF PUERTO RICO PRE/POST DISASTER ALONG WITH A RECOVERY PROGRESS ANALYSIS IN SUPPORT OF DR-4339-PR	Completed
250	70FBR219F00000085 / HTC71117DC003		\$4,500.00	UNITED PARCEL SERVICE CO.	09/16/2019	09/30/2020	09/30/2020	MULTIPLE DISASTERS	PACKAGE DELIVERY SERVICES FOR REGION II	Mobilization, Essential R&D (FAR 6.302-3)
251	70FBR219F00000087 / HTC71117DC003		\$4,500.00	UNITED PARCEL SERVICE CO.	09/18/2019	09/30/2020	09/30/2020	MULTIPLE DISASTERS	PACKAGE DELIVERY SERVICES FOR REGION II	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
252	70FBR219P00000015	P00003	\$272.00	ATLANTIC MAINTENANCE & TRUCKING SERVICES, INC.	08/21/2019	07/09/2019	08/16/2019	4340DR	THE PURPOSE IS TO EXTEND THE SERVICE FOR PICKUP.	Completed
253	70FBR219P00000018	P00004	\$29,340.00	SPENCELEY OFFICE EQUIPMENT, INC.	08/27/2019	10/31/2019	10/31/2019	4340DR	THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES AND ADD FUNDING.	Completed
254	70FBR219P00000020	P00003	\$1,350.00	SF GENERAL MAINTENANCE SERVICES, LLC	07/15/2019	10/19/2019	10/19/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND THE TERM OF THE CONTRACT AND ADD FUNDING.	Completed
255	70FBR219P00000053	P00004	\$3,411.36	RIGHT WAY ENVIRONMENTAL CONTRACTORS, INC.	08/15/2019	02/18/2020	02/18/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UNTIL 8/18/2019 AT NO ADDITIONAL COST.	Completed
256	70FBR219P00000054	P00001	\$2,850.00	MARTE, FRANKLIN	07/24/2019	02/10/2020	02/10/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING AND EXERCISE OPTION 1001.	Completed
257	70FBR219P00000058	P00006	\$101,000.00	VIRGIN ISLANDS WATER & POWER AUTHORITY	09/16/2019	02/29/2020	02/29/2020	4340DR	EXTENDING OPTION 1001	Utilities (FAR 6.302-1(b)(3))
258	70FBR219P00000061		\$5,166.02	RAMHIL DEVELOPERS, INC.	08/16/2019	09/27/2019	09/27/2019	4339DR	INSTALL ANTENNAS ON ROOF OF BRANCH III CAD COOP SITE FOR MERS - DR4339-PR	Only One Source - Other (FAR 6.302-1 other)
259	70FBR219P00000072	P00001	\$38,779.50	JACKSON CLEANING SERVICES, LLC	09/17/2019	04/08/2021	04/08/2021	4340DR	NEW CONTRACT NEEDED FOR CUSTODIAL SERVICES	Completed
260	70FBR219P00000076	P00002	\$31,672.50	GUARAGUAO TRUCK SALES INC	07/31/2019	05/05/2020	08/07/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 IN SUPPORT OF DR-4339-PR.	Completed
261	70FBR219P00000078	P00002	\$5,905.42	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	09/23/2019	04/20/2020	04/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND TO EXTEND THE TERM OF THE CONTRACT.	Completed
262	70FBR219P00000084	P00001	\$4,000.00	D.H JACKSON LONG TERM DISASTER RECOVERY COMMITTEE INC	09/27/2019	11/23/2019	05/23/2021	4340DR	PROVIDE SHIPPING SERVICES IN SUPPORT OF DR-4340-VI	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
263	70FBR219P00000102		\$10,890.88	LA ROSA DEL MONTE EXPRESS INC	07/03/2019	01/01/2020	01/01/2021	4339DR	SHRED BINS AND SHREDDING SERVICES FOR FEMA FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DR4339-PR	Completed
264	70FBR219P00000102	P00001	\$180.00	LA ROSA DEL MONTE EXPRESS INC	09/06/2019	01/01/2020	01/01/2021	4339DR	SHRED BINS AND SHREDDING SERVICES FOR FEMA FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DR4339-PR	Completed
265	70FBR219P00000105		\$16,004.00	AEG MANAGEMENT PR LLC	07/03/2019	08/10/2019	08/10/2019	4339DR	RESERVE THE PUERTO RICO CONVENTION CENTER AND PARKING SPACES FOR A TRAINING SESSION WITH ALL FEMA EMPLOYEES IN SUPPORT OF DR-4339-PR ON 11 JULY 2019 - SETUP DATE IS 10 JULY 2019	Only One Source - Other (FAR 6.302-1 other)
266	70FBR219P00000106		\$1,167.48	ABM INDUSTRIES INCORPORATED	07/02/2019	08/02/2019	08/02/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO CLEAN THE CARPET ON THE 7TH FLOOR OF THE ANNEX BUILDING	Only One Source - Other (FAR 6.302-1 other)
267	70FBR219P00000111		\$20,085.00	CLEAN ZONE PR, CORP.	07/16/2019	10/21/2019	07/21/2020	4339DR	JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS.	Completed
268	70FBR219P00000113		\$19,707.80	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	07/18/2019	10/04/2019	10/04/2019	4339DR	PROVIDE 3 - 5K LPG FORKLIFTS - 2 - 3K ELECTRIC FORKLIFTS AND 1- 3K STANDUP FORKLIFTS TO THE FEMA WAREHOUSE	Completed
269	70FBR219P00000113	P00001	\$67,425.90	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	09/19/2019	12/31/2019	12/31/2019	4339DR	PROVIDE 3 - 5K LPG FORKLIFTS - 2 - 3K ELECTRIC FORKLIFTS AND 1- 3K STANDUP FORKLIFTS TO THE FEMA WAREHOUSE	Completed
270	70FBR219P00000114		\$13,808.40	JANZ CORPORATION, THE	07/19/2019	07/29/2019	07/29/2019	4339DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE VARIOUS AED DEVICES FOR SAFETY IN SUPPORT OF DR-4339-PR.	Completed
271	70FBR219P00000116		\$4,808.04	JJC EXTERMINATING CORP.	08/30/2019	10/21/2019	07/21/2020	4339DR	PEST CONTROL SERVICES FOR WAREHOUSES IN PONCE, PR IN SUPPORT OF DR-4339-PR.	Completed
272	70FBR219P00000117		\$7,000.00	KASSNER, ROBERT S	07/29/2019	08/31/2019	08/31/2019	4340DR	FOR THE REPAIRS AND INSPECTIONS OF THE FORKLIFT LOCATED AT MOSQUITO POINT BUNKER, ST. THOMAS USVI.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
273	70FBR219P00000118		\$39,219.31	ABC SPORTS CORP	08/22/2019	12/20/2019	12/20/2019	4339DR	REPAIR SPORTS VENUE FLOOR FOR THE MUNICIPALITY OF DE LARES THAT WAS DAMAGED BY FEMA FOR CRC IN SUPPORT OF DR-4339-PR	Completed
274	70FBR219P00000120		\$10,496.00	FACSIMIL PAPER CONNECTION, INC.	08/22/2019	09/02/2019	09/02/2019	4339DR	PAPER - LETTER SIZE - BRIGHT WHITE 20LB - PACKED 10 REAMS OF 500 SHEETS TO A CASE	Completed
275	70FBR219P00000125		\$30,200.00	AEG MANAGEMENT PR LLC	08/26/2019	09/01/2019	09/01/2019	3417EM	LEASE SEVERAL ROOMS AT THE PUERTO RICO CONVENTION CENTER FOR THE IOF IN SUPPORT OF TROPICAL STORM DORIAN	Urgency (FAR 6.302-2)
276	70FBR219P00000128		\$24,000.00	MUNICIPIO DE VEGA BAJA	09/05/2019	01/08/2020	10/08/2020	4339DR	LEASE PARKING LOT FOR 300 SPACES LOCATED AT VEGA BAJA IN SUPPORT OF DR-4339-PR	Completed
277	70FBR219P00000132		\$206.00	REDISHRED ACQUISITION INC	09/12/2019	09/11/2020	09/11/2024	MULTIPLE DISASTERS	SECURE DOCUMENT SHREDDING AT THE LEO O'BRIEN BLDG (ALBANY)	Completed
278	70FBR219P00000133		\$25,865.00	AUDIO VISUAL SERVICES GROUP, LLC	09/12/2019	09/30/2019	09/30/2019	4339DR	PROVIDE AUDIO/VISUAL SERVICES AT THE PUERTO RICO CONVENTION CENTER TO SUPPORT DR-4339-PR - TO INCLUDE SET-UP ON 19 SEPTEMBER 2019 AND TEAR DOWN ON 20 SEPTEMBER 2019. THIS INCLUDES ALL REQUESTED/REQUIRED EQUIPMENT, SUPPLIES, AND LABOR	Completed
279	70FBR219P00000134		\$13,969.00	AEG MANAGEMENT PR LLC	09/13/2019	09/30/2019	09/30/2019	4339DR	RESERVE THE PUERTO RICO CONVENTION CENTER AND PARKING SPACES FOR A TRAINING SESSION WITH ALL FEMA EMPLOYEES IN SUPPORT OF DR-4339-PR ON 20 SEPTEMBER 2019 - SETUP DATE IS 19 SEPTEMBER 2019	Completed
280	70FBR219P00000136		\$23,853.00	PUERTO RICO DRILLING & SUPPLYS INC.	09/13/2019	11/15/2019	11/15/2019	4339DR	REMEDIACTION ACTION AT BASEBALL FIELD ON CULEBRA - FENCING WAS REMOVED AND DAMAGED FOR THE INSTALLATION OF ELECTRICAL GENERATORS IN SUPPORT OF DR-4339-PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
281	70FBR219P00000137		\$4,800.00	ENDLESS SALES INC	09/23/2019	11/29/2019	11/29/2019	4339DR	SOLID TIRES FOR THE 5K OCTANE FORKLIFTS IN THE BAYAMON AND CAYEY FEMA WAREHOUSES TO SUPPORT DR-4339-PR	Completed
282	70FBR219P00000138		\$39,322.00	RIGHT WAY ENVIRONMENTAL CONTRACTORS, INC.	09/23/2019	12/31/2019	03/31/2020	4339DR	PROVIDE SOLID WAIST REMOVAL SERVICE (DUMPSTERS) TO FEMA FACILITIES IN SUPPORT OF DR-4339-PR	Completed
283	70FBR219P00000142		\$197,703.75	GONZALEZ TRADING INC	09/27/2019	12/31/2019	09/30/2020	4339DR	LEASE OF SEVERAL TYPE OF MATERIAL HANDLING EQUIPMENT FOR FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SKYTRACKERS, SIZZORLIFTS, AND SKIDSTERS IN SUPPORT OF OPERATIONS UNDER DR-4339-PR	Completed
284	70FBR219P00000143		\$9,500.00	SMITH, IAN	09/29/2019	10/29/2019	10/29/2019	4340DR	INSTALL A 24 CIRCUIT 3-PHASE BREAKER BOX INSTALL	Completed
285	70FBR318F00000019 / HSF7016A1991	P00003	\$5,212.80	DEAF ACCESS SOLUTIONS, INC	09/06/2019	09/18/2019	09/18/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ASL INTERPRETER SERVICE IN SUPPORT OF REGION III STAFF MEMBERS WITH REASONABLE ACCOMMODATIONS	Completed
286	70FBR319F00000024 / HSF7016A1991		\$4,000.00	DEAF ACCESS SOLUTIONS, INC	07/16/2019	07/17/2019	07/17/2019	4273DR	ASL INTERPRETER FOR PUBLIC MEETING IN SUPPORT OF DR-4273-WV	Completed
287	70FBR319F00000028 / 70FB7019D00000012		\$643,050.00	ESTES EXPRESS LINES, INC.	09/04/2019	09/17/2019	09/17/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE CONTRACT SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, TRANSPORTATION, MATERIALS AND INCIDENTAL ITEMS TO DEVELOP A NETWORK OF TRANSPORTATION, EMERGENCY CROSS DOCK/FREIGHT FORWARDING SERVICES, STAGING GROUND SUPPORT SERVICES, AND OTHER LOGISTICS SUPPORT	Urgency (FAR 6.302-2)
288	70FBR319F00000031 / HSF7016A1993		\$980.00	TCS INTERPRETING, INC.	09/09/2019	09/18/2019	09/18/2019	4273DR	ASL INTERPRETERS FOR ELKVIEW, WV PUBLIC MEETING	Completed
289	70FBR319P00000008	P00004	\$210.00	G2J LLC	09/06/2019	12/17/2019	12/17/2020	MARYLAND: 4091DR Hurricane Sandy	EXERCISE OPTION PERIOD TWO - SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
290	70FBR319P00000009	P00003	\$1,081.50	CAPITAL BUSINESS SYSTEMS, INC.	09/05/2019	12/12/2019	12/12/2019	WEST VIRGINIA: 4220DR	EXERCISE OPTION PERIOD THREE - TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
291	70FBR319P000000025	P00001	\$2,500.00	KOMAX, LLC	08/30/2019	06/10/2020	06/10/2020	4273DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
292	70FBR418C000000014	P00009	\$44,794.26	REDCON SOLUTIONS GROUP LLC	08/29/2019	10/22/2019	10/22/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE CONTRACTOR TO CONTINUE TO PROVIDE LEVEL II ARMED GUARD SERVICE FOR FEMA ASSETS, FACILITIES AND PERSONNEL IN SUPPORT OF DR 4337-FL. FUNDING WAS DELETED DUE TO UNFORESEEN EXTRA HOURS	Completed
293	70FBR418F000000087 / 70FA3018D000000003	P00007	\$900.00	CELLCO PARTNERSHIP	08/15/2019	11/06/2019	11/06/2019	4393DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FOR 10 ANDROID TABLETS FOR EHP IN SUPPORT OF DR-4393-NC.	Completed
294	70FBR418P000000004	P00007	\$9,900.00	LASER RITE TECHNOLOGIES, INC.	07/03/2019	10/05/2019	10/05/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (2) TWO BLACK AND WHITE AND (1) ONE COLOR COPIER AT THE NEW BRANCH V OFFICE LOCATED AT 12151 PINES BLVD, PEMBROKE PINES FL 33206, AND TO EXTEND THE CONTRACT TO 10-5-2019 IN SUPPORT OF DR 4337-FL.	Completed
295	70FBR418P000000130	P00004	\$7,726.53	STRATEGIC SECURITY CORP	08/07/2019	08/07/2019	08/07/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER THE SHORT FALL OF FUNDING TO PAY THE FINAL INVOICE FOR ARMED GUARD SERVICES THAT WERE USED TO SUPPORT DR 4394-SC.	Completed
296	70FBR418P000000137	P00005	\$600.00	ALLWAYS SHRED, INC.	07/08/2019	09/30/2019	09/30/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE FOR DOCUMENT SHREDDING SERVICES IN SUPPORT OF DR-4393-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
297	70FBR418P00000138	P00009	\$24,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	07/10/2019	10/02/2019	10/02/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE NUMBER OF COPIERS AND TO EXTEND THE CONTRACT FOR AN ADDITIONAL 3 MONTHS.	Completed
298	70FBR419F00000065 / 70FA3018D00000002	P00005	\$2,458.80	AT&T MOBILITY LLC	08/14/2019	11/08/2019	11/08/2019	4393DR	EXTENSION OF FOURTEEN (14) IPHONES AND SIX (6) IPADS FOR THE EXTENSION OF SERVICES FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed
299	70FBR419F00000092 / 70FA3018D00000002	P00004	\$1,208.70	AT&T MOBILITY LLC	08/01/2019	08/12/2019	07/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
300	70FBR419F00000092 / 70FA3018D00000002	P00005	\$2,456.86	AT&T MOBILITY LLC	08/12/2019	09/30/2019	07/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
301	70FBR419F00000093 / 70FA3018D00000003	P00006	\$1,584.84	CELLCO PARTNERSHIP	07/31/2019	09/10/2019	09/10/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 16 IPHONES UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION SERVICE IN SUPPORT OF DR-4399-FL.	Completed
302	70FBR419F00000093 / 70FA3018D00000003	P00007	\$1,188.63	CELLCO PARTNERSHIP	09/11/2019	11/10/2019	11/10/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 12 IPHONES UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION SERVICE IN SUPPORT OF DR-4399-FL.	Completed
303	70FBR419F00000100 / 70FBR419A00000023	P00002	\$3,666.00	1 -800- AGENTMATCH.COM, LLC	09/28/2019	12/20/2019	07/02/2020	4399DR	THE PURPOSE OF THIS UNILATERAL MODIFICATION IS TO INCREASE CLIN 0005 TO INCLUDE AN EARLY TERMINATION FEE OF \$3,666.00. THE SUBJECT TERMINATION FEE SHALL BE APPLIED TO THE PROPERTY AT 931 MALCOLM ST, QUINCY, FL, 32351, GADSDEN COUNTY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
304	70FBR419F00000122 / 70FA3018D00000002	P00002	\$564.06	AT&T MOBILITY LLC	07/12/2019	08/12/2019	07/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA FOR 14 IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL.	Completed
305	70FBR419F00000122 / 70FA3018D00000002	P00003	\$2,221.92	AT&T MOBILITY LLC	08/09/2019	10/12/2019	07/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA FOR 24 IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL.	Completed
306	70FBR419F00000137 / 70FA3018D00000002	P00003	\$138.87	AT&T MOBILITY LLC	08/27/2019	10/21/2019	10/21/2019	4412DR	MODIFICATION TO EXTEND SERVICE TO ONE (1) IPHONE USED IN SUPPORT OF DR-4393-NC.	Completed
307	70FBR419F00000144 / 70FA3018D00000002	P00002	\$833.22	AT&T MOBILITY LLC	09/04/2019	11/03/2019	11/03/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR SIX(6) IPHONE FOR IN SUPPORT OF DR-4393-NC.	Completed
308	70FBR419F00000147 / 70FA3018D00000002	P00002	\$853.50	AT&T MOBILITY LLC	07/17/2019	08/02/2019	07/18/2023	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE FOLLOWING SIXTEEN (16) IPHONES WITH DATA SERVICE IN SUPPORT OF DR4399-FL: 8505669538 354827099823930 89014103271791903139 8505670437 354827099872861 89014103271791897679 8505672934 354827099460022	Completed
309	70FBR419F00000147 / 70FA3018D00000002	P00003	\$1,110.96	AT&T MOBILITY LLC	08/22/2019	09/30/2019	07/18/2023	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE FOLLOWING SIXTEEN (16) IPHONES WITH DATA SERVICE IN SUPPORT OF DR4399-FL: 8505669538 354827099823930 89014103271791903139 8505670437 354827099872861 89014103271791897679 8505672934 354827099460022	Completed
310	70FBR419F00000148 / 70FA3018D00000002	P00003	\$277.74	AT&T MOBILITY LLC	08/15/2019	11/06/2019	11/06/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR 2 IPHONES TO BE USED IN SUPPORT OF DR-4393-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
311	70FBR419F00000155 / 70FA3018D00000002	P00005	\$138.87	AT&T MOBILITY LLC	08/15/2019	11/17/2019	11/17/2019	4393DR	MODIFICATION TO EXTEND THE SERVICE OF ONE(1) IPHONES USED IN SUPPORT OF DR-4393-NC.	Completed
312	70FBR419F00000155 / 70FA3018D00000002	P00006	\$555.48	AT&T MOBILITY LLC	09/04/2019	11/17/2019	11/17/2019	4393DR	MODIFICATION TO EXTEND THE SERVICE OF FOUR (4) IPHONES USED IN SUPPORT OF DR-4393-NC.	Completed
313	70FBR419F00000164 / 70FA3018D00000002	P00002	\$2,454.96	AT&T MOBILITY LLC	08/05/2019	09/30/2019	07/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 24 IPHONES IN SUPPORT OF THE DR-4399-FL	Completed
314	70FBR419F00000176 / 70FB8018D00000001	P00001	\$337,743.03	FLUOR ENTERPRISES, INC	09/16/2019	03/23/2020	03/23/2020	SOUTH CAROLINA: 4241DR	EXERCISING OPTION PERIOD 1 TO PROVIDE TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR-4241-SC, PUBLIC ASSISTANCE PROGRAM DISASTER OPERATIONS.	Completed
315	70FBR419F00000208 / 70FA3018D00000002	P00002	\$403.92	AT&T MOBILITY LLC	09/12/2019	09/12/2019	09/12/2019	4337DR	MODIFICATION NEEDED FOR ADDITIONAL FUNDING TO COVER THE SERVICE FROM 7-22 TO 8-20 FOR (9)NINE I-PHONES IN SUPPORT OF DR 4337-FL	Completed
316	70FBR419F00000210 / GS07F0501T	P00003	\$1,564.23	UNITED SITE SERVICES, INC.	09/17/2019	12/23/2019	12/23/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TWICE A WEEK SERVICE FOR (1) ONE REGULAR PORTA POTTY, (1) ONE ADA PORTA POTTY, AND (1) ONE HAND WASH STATION FOR THE FOR THE FEMA PUBLIC ASSISTANCE BRANCH LOCATED AT 12151 PINES BLVD, PEMBROKE PINES, FL 33	Completed
317	70FBR419F00000213 / 70FA3018D00000002	P00002	\$555.48	AT&T MOBILITY LLC	07/31/2019	10/29/2019	10/29/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (4) FOUR SMART PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 1002-11 (REMEDY TICKET 310407)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
318	70FBR419F00000219 / GS25F0011M	P00001	\$4,140.00	SHRED-IT USA INC.	08/28/2019	11/12/2019	05/12/2020	4399DR	SHREDDER BINS SERVICES WITH TWICE A WEEK ON SITE SHREDDING SERVICE AT THE AD HARRIS BLDG. 819 EAST 11TH STREET, PANAMA CITY, FL, AND 2670 EXECUTIVE CIRCLE	Completed
319	70FBR419F00000221 / 70FA3018D00000002	P00002	\$342.48	AT&T MOBILITY LLC	08/19/2019	11/19/2019	11/19/2019	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (4) FOUR PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE	Completed
320	70FBR419F00000221 / 70FA3018D00000002	P00003	\$257.31	AT&T MOBILITY LLC	09/17/2019	12/08/2019	12/08/2019	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO (4) FOUR PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE	Completed
321	70FBR419F00000223 / 70FA3018D00000003	P00001	\$1,200.84	CELLCO PARTNERSHIP	08/29/2019	11/28/2019	11/28/2019	4428DR	P00001 THE PURPOSE OF THIS FIRM FIXED MODIFICATION IS EXTEND SERVICE THREE (3) MONTHS FOR FOUR (4) EXISTING VERIZON PLUM CASES. DR4428-KY	Completed
322	70FBR419F00000229 / 70FA3018D00000002	P00002	\$845.88	AT&T MOBILITY LLC	07/02/2019	09/23/2019	09/23/2019	4427DR	MODIFICATION DONE TO ADD ADDITIONAL FUNDING FOR THE (10) TEN PHONES AND FOR THE SURCHARGES AND FEES IN SUPPORT OF DR 4427-TN.	Completed
323	70FBR419F00000229 / 70FA3018D00000002	P00003	\$1,358.70	AT&T MOBILITY LLC	07/16/2019	10/14/2019	10/14/2019	4427DR	MODIFICATION DONE TO ADD ADDITIONAL FUNDING FOR (10) TEN PHONES AND FOR THE SURCHARGES AND FEES IN SUPPORT OF DR 4427-TN.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
324	70FBR419F00000229 / 70FA3018D00000002	P00004	\$1,944.18	AT&T MOBILITY LLC	08/23/2019	11/22/2019	11/22/2019	4427DR	P00004 THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO ACTIVATE SERVICE FOR AN ADDITIONAL 14 IPHONES FOR INCOMING LOCAL HIRES.	Completed
325	70FBR419F00000229 / 70FA3018D00000002	P00005	\$257.31	AT&T MOBILITY LLC	09/11/2019	12/08/2019	12/08/2019	4427DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) PLUMS CASES IN SUPPORT DR 4427-TN.	Completed
326	70FBR419F00000236 / 70FA3018D00000003	P00001	\$900.63	CELLCO PARTNERSHIP	09/11/2019	12/08/2019	12/08/2019	4427DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3) PLUMS CASES IN SUPPORT DR 4427-TN	Completed
327	70FBR419F00000237 / 70FA3018D00000002	P00002	\$2,083.05	AT&T MOBILITY LLC	09/05/2019	12/10/2019	12/10/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE OF (15) FIFTEEN IPHONES FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL.	Completed
328	70FBR419F00000238 / 70FA3018D00000003	P00001	\$900.63	CELLCO PARTNERSHIP	09/19/2019	12/10/2019	12/10/2019	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE	Completed
329	70FBR419F00000241 / 70FA3018D00000003	P00001	\$702.84	CELLCO PARTNERSHIP	07/02/2019	09/30/2019	09/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CLIN LINES 0003, 0005, 0006, 0007, AND 0008. MODIFICATION ALSO DONE FOR THE REACTIVATION OF NOTRA TRULOCK'S IPHONE (202-748-3598) FOR 3 MONTHS..	Completed
330	70FBR419F00000241 / 70FA3018D00000003	P00002	\$342.96	CELLCO PARTNERSHIP	09/05/2019	12/04/2019	12/04/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR MIFI'S AND SERVICE FOR THE FCO GARY STANLEY AND STAFF IN SUPPORT OF DR 4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
331	70FBR419F00000241 / 70FA3018D00000003	P00003	\$1,104.63	CELLCO PARTNERSHIP	09/26/2019	12/30/2019	12/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE MIFI AND (7) SEVEN IPHONE 6'S FOR 90 DAYS IN SUPPORT OF DR 4337-FL.	Completed
332	70FBR419F00000244 / 70FBR419A00000023		\$23,475.00	1 -800- AGENTMATCH.COM, LLC	08/01/2019	04/11/2020	07/11/2020	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
333	70FBR419F00000246 / 70FA3018D00000003		\$891.47	CELLCO PARTNERSHIP	07/02/2019	10/01/2019	10/01/2019	4393DR	VERIZON DATA SERVICES FOR 6 EXISTING IPHONES FOR 3 MONTHS.	Completed
334	70FBR419F00000248 / 70FBR419D00000004		\$60,543.60	ARCHANGEL PROTECTIVE SERVICES INC.	07/05/2019	10/14/2019	10/14/2019	4427DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
335	70FBR419F00000250 / 70FA3018D00000002		\$171.24	AT&T MOBILITY LLC	07/15/2019	10/13/2019	10/13/2019	4450DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (2) TWO PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4450-MS. ITEM NUMBER 0004-2. ((RFQ REMEDY 222562-ATT).	Completed
336	70FBR419F00000250 / 70FA3018D00000002	P00001	\$257.31	AT&T MOBILITY LLC	07/24/2019	10/22/2019	10/22/2019	4450DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4450-MS. ITEM NUMBER 0004-2. (RFQ REMEDY 261982-ATT)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
337	70FBR419F00000250 / 70FA3018D00000002	P00003	\$231.00	AT&T MOBILITY LLC	09/26/2019	01/11/2020	01/11/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR-4429 MS.	Completed
338	70FBR419F00000251 / 70FA3018D00000003		\$600.42	CELLCO PARTNERSHIP	07/15/2019	10/14/2019	10/14/2019	4450DR	THE PURPOSE OF THIS FIRMED FIX PRICE TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR4450-MS (PLUM CASES)	Completed
339	70FBR419F00000252 / 70FA3018D00000003		\$900.63	CELLCO PARTNERSHIP	07/24/2019	10/23/2019	10/23/2019	4450DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR4450-MS (PLUM CASES)	Completed
340	70FBR419F00000256 / 70FA3018D00000002		\$228.72	AT&T MOBILITY LLC	08/06/2019	12/11/2019	06/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
341	70FBR419F00000257 / 70FA3018D00000002		\$1,372.32	AT&T MOBILITY LLC	08/08/2019	08/11/2020	02/11/2021	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
342	70FBR419F00000258 / 70FA3018D00000003		\$4,803.36	CELLCO PARTNERSHIP	08/07/2019	08/10/2020	05/10/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR4399-FL (PLUM CASES)	Completed
343	70FBR419F00000260 / 70FA3018D00000003		\$198.11	CELLCO PARTNERSHIP	08/08/2019	12/07/2019	12/07/2019	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	THE PURPOSE OF THIS FIRM FIXED TASK ORDER (TO) IS TO REACTIVATE ONE (1) UNLIMITED DATA IPHONE LINES FOR PA TAC CONTRACTOR IN SUPPORT OF DR-4177 FL.	Completed
344	70FBR419F00000261 / 70FA3018D00000002		\$1,805.31	AT&T MOBILITY LLC	08/14/2019	11/13/2019	07/18/2023	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER TASK ORDER (TO) FOR SEED STOCK OF THIRTEEN (13) IPHONE FOR THREE(3) MONTHS OF SERVICE FOR LOCAL HIRES IN SUPPORT OF DR4429-MS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
345	70FBR419F00000262 / 70FA3018D00000003		\$1,040.05	CELLCO PARTNERSHIP	08/16/2019	08/15/2019	09/16/2019	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS FOR ACTIVATION OF SEVEN (7) IPHONES FOR SEED-STOCK, LOCAL HIRES IN SUPPORT OF DR4429 - MS.	Completed
346	70FBR419F00000263 / 70FA3018D00000002		\$1,249.83	AT&T MOBILITY LLC	08/20/2019	11/18/2019	11/18/2019	4337DR	FUNDING FOR THE VENDOR TO REACTIVATE (9)NINE I-PHONES FOR (3) THREE MONTHS 8 CONTRACTORS AND 1 LOCAL HIRE TO SUPPORT DR 4337-FL. (ITEM NUMBER 1002-11 REMEDY #1854499)	Completed
347	70FBR419F00000264 / 70FBR419A00000020		\$23,360.00	WECOST, INC.	09/29/2019	03/31/2020	03/31/2021	4399DR	DIRECT LEASE: MONTHLY RENT - DIRECT LEASE: MONTHLY RENT - 2525 FORTUNE AVE PANAMA CITY, FL 32404	Completed
348	70FBR419F00000265 / 70FB7019D00000012		\$5,900,000.00	ESTES EXPRESS LINES, INC.	08/31/2019	11/30/2019	11/30/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZTN	THE CONTRACT SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, TRANSPORTATION, MATERIALS AND INCIDENTAL ITEMS TO DEVELOP A NETWORK OF TRANSPORTATION, EMERGENCY CROSS DOCK/FREIGHT FORWARDING SERVICES, STAGING GROUND SUPPORT SERVICES, AND OTHER LOGISTICS SUPPORT	Urgency (FAR 6.302-2)
349	70FBR419F00000269 / 70FA3018D00000002		\$1,037.19	AT&T MOBILITY LLC	09/01/2019	12/01/2019	12/01/2019	3419EM	FUNDING FOR NEW SERVICE FOR (6) SIX PLUM CASES FOR (2) TWO MONTHS AND (5) FIVE AIR CARDS FOR (3) THREE MONTHS IN SUPPORT OF HURRICANE DORIAN. ITEM NUMBER 1004-2 (REMEDY 370507 AND 372038).	Completed
350	70FBR419F00000269 / 70FA3018D00000002	P00001	\$1,200.78	AT&T MOBILITY LLC	09/03/2019	12/01/2019	12/01/2019	3419EM	P0001 THE PURPOSE OF THIS MODIFICATION IS THE ADD ADDITIONAL FUNDING TO ACTIVATE SERVICE ON 14 AT&T DEVICES FOR A 3 MONTH PERIOD OF PERFORMANCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
351	70FBR419F00000273 / 70FA3018D00000003		\$3,302.31	CELLCO PARTNERSHIP	09/02/2019	12/01/2019	12/01/2019	3419EM	THE PURPOSE OF THIS TASK ORDER IS FOR FUNDING TO ACTIVATE SERVICE FOR VERIZON DEVICES SUPPORT TO SUPPORT THE EFFORTS OF HURRICANE DORIAN.	Completed
352	70FBR419F00000273 / 70FA3018D00000003	P00001	\$1,200.84	CELLCO PARTNERSHIP	09/02/2019	12/01/2019	12/01/2019	3419EM	MODIFICATION DONE FOR ADDITION FUNDING TO ACTIVATE SERVICE FOR (6) SIX VERIZON DEVICES TO SUPPORT THE EFFORTS OF HURRICANE DORIAN.	Completed
353	70FBR419F00000275 / 70FB7019D00000012		\$6,978,300.00	ESTES EXPRESS LINES, INC.	09/05/2019	09/14/2019	09/14/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	THE CONTRACTOR SHALL PROVIDE ALL LABOR,EQUIPMENT, TOOLS, TRANSPORTATION, MATERIALS AND INCIDENTAL ITEMS TO PERFORM FREIGHT AND EXPRESS (NON-IT), TRUCKING AND OTHER SERVICES PURSUANT TO THE ATTACHED STATEMENT OF WORK.	Urgency (FAR 6.302-2)
354	70FBR419F00000277 / 70FA3018D00000002		\$1,831.60	AT&T MOBILITY LLC	09/05/2019	10/04/2019	10/04/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	THE PURPOSE THIS TASK ORDER IS TO ORDER 40 ATT IPHONE XR64 GB, EACH WITH 1 MONTH OF SERVICE.	Completed
355	70FBR419F00000278 / 70FA3018D00000003		\$1,981.05	CELLCO PARTNERSHIP	09/06/2019	10/05/2019	10/05/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS THE ORDER 40 VERIZON IPHONE 7-32GB, EACH WITH 1 MONTH OF SERVICE.	Completed
356	70FBR419P00000001	P00005	\$2,800.00	AHERN RENTALS, INC.	08/07/2019	08/27/2019	08/27/2019	4393DR	MODIFICATION TO ADD FUNDS, AUTHORIZE EXISTING FUNDS TO CROSS OVER CLINS TO COVER OUTSTANDING INVOICES AND TO CHANGE THE COR.	Completed
357	70FBR419P00000009	P00007	\$810.00	PINEY BRANCH MOTORS, INC.	08/25/2019	11/14/2019	11/14/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE USE OF THE 40' CONTAINER ON THIS CONTRACT IN SUPPORT OF DR-4393-NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
358	70FBR419P00000024	P00005	\$1,845.00	WILLIAMS SCOTSMAN, INC.	07/22/2019	10/22/2019	10/22/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND SERVICES FOR THE RENTAL OF ONE (1) 12'X60' OFFICE TRAILER.	Completed
359	70FBR419P00000032	P00003	\$6,000.00	SUNBELT RENTALS, INC.	07/23/2019	10/24/2019	10/24/2019	4393DR	MODIFICATION TO CHANGE FEMA COR/POC AND TO EXTEND THE RENTAL OF AN ALL TERRAIN FORKLIFT FOR THE KINSTON STAGING YARD IN SUPPORT OF DR-4393-NC.	Completed
360	70FBR419P00000032	P00004	\$1,700.00	SUNBELT RENTALS, INC.	08/25/2019	11/22/2019	11/22/2019	4393DR	THIS MODIFICATION IS TO ADD ONE (1) SCISSORLIFT TO THE CONTRACT FOR THE JOINT FIELD OFFICE (JFO) LOCATED AT 3039 E CORNWALLIS RD, LOT 8, BLDG 307, DURHAM NC 22709 IN SUPPORT OF DR-4393-NC.	Completed
361	70FBR419P00000035	P00005	\$140.00	AMERICAN DOCUMENT SECURITIES INC	07/11/2019	10/28/2019	10/28/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND TO EXERCISE OPTION III FOR SHREDDING SERVICE IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO TAMIE ARNOLD.	Completed
362	70FBR419P00000037	P00008	\$13,457.25	ABS TECHNOLOGY SOLUTIONS INC	08/12/2019	01/30/2020	01/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION EXTEND SERVICES FOR THE RENTAL OF COPIERS	Completed
363	70FBR419P00000040	P00006	\$3,200.00	ALEXANDER OFFICE CENTER	07/11/2019	09/30/2019	09/30/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE AFO IN ALBANY, GA IN SUPPORT OF DR 4400-GA.	Completed
364	70FBR419P00000125	P00003	\$1,575.00	ATLENVRON LLC	07/12/2019	08/13/2019	08/13/2019	4399DR	DUMPSTER SERVICE AT FEMA WAREHOUSE, DR-4399-FL - TALLAHASSEE - 1 MONTH: 7/14/2019 TO 8/13/2019	Completed
365	70FBR419P00000189	P00003	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	07/16/2019	10/14/2019	10/14/2019	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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
366	70FBR419P00000190	P00002	\$135.00	HIDDEN CREEK MOBILE HOMES, INC	08/07/2019	07/16/2019	07/16/2020	4399DR	PARTIAL TERMINATION FOR CONVENIENCE TO DEACTIVATE SEVEN MHU OR THU PADS RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE	SAP Noncompetition (FAR 13)
367	70FBR419P00000195	P00002	\$2,400.00	SIKES PROPERTIES LLC	08/28/2019	02/26/2020	08/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
368	70FBR419P00000196	P00005	\$14,400.00	WAUSAU DEVELOPMENT LLC	07/05/2019	01/29/2020	07/29/2020	4399DR	EXERCISE FIRST OPTION FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. PERIOD OF PERFORMANCE WILL BE SIX MONTHS WITH TWO SIX MONTH OPTION PERIODS.	SAP Noncompetition (FAR 13)
369	70FBR419P00000205	P00003	\$15,600.00	R&L PITTS HOLDINGS LLC	08/12/2019	02/11/2020	08/11/2020	4399DR	EXERCISING OPTION FOR PADS RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Noncompetition (FAR 13)
370	70FBR419P00000207	P00004	\$10,260.00	TRANS COAST INVESTMENTS, LLC	08/20/2019	02/19/2020	08/19/2020	4399DR	MODIFICATION TO EXTEND SERVICES OR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Noncompetition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
371	70FBR419P00000217	P00002	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	09/04/2019	12/03/2019	03/03/2021	4399DR	TRASH DUMPSTERS	Completed
372	70FBR419P00000220	P00002	\$3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	09/05/2019	12/04/2019	12/04/2019	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONTINUE THE DUMPSTER SERVICE FOR THE MARIANNA STAGING YARD. PERIOD OF PERFORMANCE IS FROM SEPTEMBER 05, 2019 THROUGH DECEMBER 04, 2019.	Completed
373	70FBR419P00000222	P00001	\$301.14	COPYWRITE OF NORTH MISSISSIPPI, INC	07/30/2019	07/30/2019	07/30/2019	4415DR	THE PURPOSE OF THIS MODIFICATION IS TO PAY THE FINAL INVOICE FOR OVERAGE ON COPIER USED TO SUPPORT DR-4415 MS.	Completed
374	70FBR419P00000241	P00001	\$2,701.92	WASTE PRO OF FLORIDA, INC.	07/28/2019	10/28/2019	04/28/2020	4399DR	RENTAL/LEASE OF 8 YARD DUMPSTERS FOR VARIOUS LOCATIONS IN THE PORT SAINT JOE AREA AT A COST OF \$450.32 EACH, WITH TWO WEEKLY SERVICES.	SAP Noncompetition (FAR 13)
375	70FBR419P00000242	P00004	\$7,323.30	MARYLAND DIGITAL COPIER INC.	09/03/2019	12/18/2019	12/18/2019	4427DR	MODIFICATION DONE FOR ADDITIONAL TO EXTEND COPIER SERVICE TO 12-18-2019 IN SUPPORT OF DR 4427-TN. MODIFICATION ALSO DONE TO ADD JUSTIN GARRELL AS THE PROJECT OFFICER/INVOICE APPROVER.	Completed
376	70FBR419P00000247	P00001	\$260.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	07/09/2019	09/30/2019	09/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING NEEDED TO PAY TOLLS FROM THE TRANSPONDERS WHICH ARE USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9-30-2019. SUNPASS ACCOUNT NUMBER 24083342	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
377	70FBR419P00000247	P00002	\$325.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	09/05/2019	09/30/2019	09/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR UNFORESEEN INCREASE OF USAGE OF THE TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342	Completed
378	70FBR419P00000251	P00001	\$1,305.00	NOVATECH, INC.	07/02/2019	10/01/2019	10/01/2019	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL BLACK AND WHITE HIGH-SPEED COPIER TO BE DELIVERED TO 200 INDUSTRIAL ROAD TUPELO MS 38802 IN SUPPORT OF DR-4429	Completed
379	70FBR419P00000253	P00001	\$4,182.06	H&E EQUIPMENT SERVICES, INC.	07/31/2019	09/06/2019	12/06/2019	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION 1 OF THE PURCHASE ORDER FOR THE MARIANNA STAGING EQUIPMENT FOR FORKLIFT, PORTABLE LIGHT TOWERS, GENERATORS.	Completed
380	70FBR419P00000253	P00002	\$598.56	H&E EQUIPMENT SERVICES, INC.	08/31/2019	09/06/2019	12/06/2019	4399DR	THE PURPOSE OF THE MODIFICATION IS TO ADD ADDITIONAL FUNDING TO COVER DELIVER AND INCREASED FORKLIFT SIZE.	Completed
381	70FBR419P00000253	P00003	\$9,571.90	H&E EQUIPMENT SERVICES, INC.	09/05/2019	11/06/2019	12/06/2019	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 2 OF CONTRACT 70FBR419P00000253.	Completed
382	70FBR419P00000256		\$17,350.00	TALQUIN PORTABLE RESTROOMS, INC.	07/17/2019	09/30/2019	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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
383	70FBR419P00000258		\$1,430.73	MOBILE MINI, INC.	07/31/2019	09/30/2019	12/31/2019	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
384	70FBR419P00000266		\$6,261.71	BEAUFORT EQUIPMENT COMPANY	08/06/2019	08/31/2019	08/31/2019	4393DR	THIS PURCHASE ORDER PROVIDES REPAIR FOR TRACTOR USED IN STAGING AREA TO MOVE TRAILERS AROUND IN SUPPORT OF DISASTER 4393 NORTH CAROLINA.	Completed
385	70FBR419P00000268		\$15,435.00	RESTROOMPARTNERS LLC	08/27/2019	11/18/2019	11/18/2019	4393DR	RENTAL OF 4 UNIT BATHROOM TRAILER FOR STAFF AT STAGING AREA IN SUPPORT DISASTER 4393 NC.	Completed
386	70FBR419P00000270		\$6,980.00	AUTOMAX RENT A CAR, INC.	08/29/2019	09/08/2019	09/08/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FUNDING FOR THE RENTAL OF (2) TWO 15 PASSENGER SHUTTLE BUS FOR UP TO 10 DAYS TO SHUTTLE STAFF DURING THE RRCC ACTIVATION FROM ALTERNATE PARKING LOTS TO THE REGION IV OFFICE LOCATED AT 3003 CHAMBLEE TUCKER BLVD, ATLANTA, GA 30341.	Completed
387	70FBR419P00000271		\$126,205.00	COLLEGE PARK, CITY OF THE	08/30/2019	09/18/2019	09/30/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	RSOI REQUIRES SPACE TO SUPPORT 500 PEOPLE PER DAY	Urgency (FAR 6.302-2)
388	70FBR419P00000272		\$5,400.00	AAA CONCRETE PRODUCTS CORP.	08/31/2019	09/30/2019	09/30/2019	3419EM	FUNDING FOR THE VENDOR TO PROVIDE AND SERVICE 22 PORTA POTTIES AND 2 HAND WASH STATIONS AT THE ALBANY ISB LOCATED AT RADFORD BLVD, ALBANY, GA 31705 IN SUPPORT OF HURRICANE DORIAN.	Completed
389	70FBR419P00000273		\$2,671.84	UNITED RENTALS, INC.	08/31/2019	09/15/2019	09/15/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE FIVE (5) LIGHT TOWERS FOR ISB LOCATION NORTH AIR BASE, SC, IN SUPPORT OF HURRICANE DORIAN.	Less than or equal to Micropurchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
390	70FBR419P00000273	P00001	\$3,000.00	UNITED RENTALS, INC.	09/25/2019	09/30/2019	09/30/2019	3421EM	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CLOSING DATE ON PO 70FBR419P00000273 UNTIL SEPTEMBER 30, 2019 FOR FINAL INVOICING AND CLOSEOUT ACTIVITIES ON FIRM FIXED PRICE (FFP) PURCHASE ORDER TO PROCURE FIVE (5) LIGHT TOWERS FOR ISB LOCATION	Less than or equal to Micropurchase Threshold
391	70FBR419P00000274		\$3,026.99	UNITED RENTALS, INC.	08/31/2019	09/15/2019	09/15/2019	3419EM	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE THREE (3) LIGHT TOWERS FOR THE ALBANY ISB LOCATED IN ALBANY, GA IN SUPPORT OF HURRICANE DORIAN.	Completed
392	70FBR419P00000275		\$4,311.00	NATIONWIDE WASTE SERVICE LLC	09/03/2019	09/28/2019	09/28/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS PURCHASE ORDER (PO) IS TO SECURE STANDARD PORTABLE TOILETS AND DOUBLE FAUCET WASH STATION IN SUPPORT OF R04 FEMA-3419-EM-FL 09-01-2019. FACILITY OPERATIONS/MAINTENANCE - DISASTER-RELATED	Completed
393	70FBR419P00000275	P00001	\$10,059.00	NATIONWIDE WASTE SERVICE LLC	09/05/2019	10/02/2019	10/02/2019	3421EM	THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS: 1. THE GOVERNMENT HEREBY EXTEND THE SERVICE TO THE BASE PERIOD FROM 9/28/2019 TO 10/05/2019. 2. ADD FUNDING FOR AN ADDITION EIGHTEEN (18) PORTA POTTIES THREE (3) DOUBLE FAUCET WASH STATIONS AND CLEANING	Completed
394	70FBR419P00000275	P00002	\$1,916.00	NATIONWIDE WASTE SERVICE LLC	09/05/2019	10/02/2019	10/02/2019	3421EM	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (2) TWO PORTA POTTIES, (2) TWO DOUBLE FAUCET HAND WASH STATION, AND CLEANING SERVICE IN SUPPORT OF THE ISB IN NORTH, SC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
395	70FBR419P00000276		\$2,868.00	UNITED SITE SERVICES OF FLORIDA, LLC	09/05/2019	09/30/2019	09/30/2019	3421EM	FUNDING FOR THE VENDOR TO PROVIDE (2) TWO 20 YARD DUMPSTER AT THE NORTH AIR BASE, 270 SLAB LANDING RD, NORTH SC 29112 IN SUPPORT OF HURRICANE DORIAN.	Completed
396	70FBR419P00000277		\$22,557.00	EBI MANAGEMENT GROUP, INC.	09/11/2019	10/22/2019	10/22/2019	4399DR	AIR QUALITY CONTROL TESTING FOR EVALUATION OF THE EXTERIOR BUILDING ENVELOPE, INTERIOR LIVING SPACES, SAMPLING FOR AIRBORNE MOLD, FORMALDEHYDE, AND TOTAL VOLATILE ORGANIC COMPOUNDS.	Completed
397	70FBR419P00000280		\$3,450.00	MEDICAL TRANSPORT INC	09/24/2019	10/04/2019	10/04/2019	4337DR	THE VENDOR IS TO PROVIDE ALL LABOR, EQUIPMENT, TOOLS, TRANSPORTATION, MATERIALS AND INCIDENTAL ITEMS TO TRANSPORT A FEMA MEMBER FROM THE ORLANDO MEDICAL CENTER TO THE TOURO INFIRMARY IN NEW ORLEANS, LA.	Completed
398	70FBR518P00000011	P00004	\$2,800.00	WE'RE CLEANING, INC.	07/29/2019	05/31/2020	05/31/2020	4383DR	ADDING TWO ADDITIONAL DAYS OF SERVICE PER WEEK TO THE CURRENT CONTRACT.	Completed
399	70FBR519F00000020 / 70FA3018D00000003	P00004	\$114.32	CELLCO PARTNERSHIP	08/05/2019	09/07/2019	04/08/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	VERIZON IPADS IL PDA'S 4 IPAD SERVICE ACTIVATIONS	Completed
400	70FBR519F00000024 / 70FA3018D00000002	P00002	\$14,844.81	AT&T MOBILITY LLC	07/30/2019	10/30/2019	10/30/2019	4424DR	DR 4424 PA IPHONES EXERCISE OPTION 52.217-8 FOR THREE MONTHS OF SERVICE	Completed
401	70FBR519F00000041 / 70FB7019D00000009	P00001	\$134,671.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/17/2019	08/18/2019	12/16/2019	4447DR	THIS TASK ORDER FOR HOUSING INSPECTION SERVICES FOR 2,500 INSPECTIONS SUPPORTS DR-4447-OH IN THE STATE OF OHIO.	Only One Source - Other (FAR 6.302-1 other)
402	70FBR519F00000041 / 70FB7019D00000009	P00002	\$2,791.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/22/2019	08/18/2019	12/16/2019	4447DR	DEPARTMENT OF LABOR WAGE DETERMINATION INCREASE IN SUPPORT OF DR-4447-OH IN THE STATE OF OHIO	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
403	70FBR519F00000041 / 70FB7019D00000009	P00003	\$248,728.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/24/2019	08/18/2019	12/16/2019	4447DR	THIS TASK ORDER FOR HOUSING INSPECTION SERVICES FOR 5,000 INSPECTIONS SUPPORTS DR-4447-OH IN THE STATE OF OHIO.	Only One Source - Other (FAR 6.302-1 other)
404	70FBR519F00000041 / 70FB7019D00000009	P00004	\$24,621.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	08/16/2019	10/17/2019	12/16/2019	4447DR	EXTEND THE PERIOD OF PERFORMANCE AND FUND INCREMENT 1 FOR HOUSING INSPECTION SERVICES TO SUPPORT DR-4447-OH IN THE STATE OF OHIO	Only One Source - Other (FAR 6.302-1 other)
405	70FBR519F00000048 / 70FA3018D00000002		\$686.16	AT&T MOBILITY LLC	07/16/2019	10/16/2019	10/16/2019	4424DR	4424DR-OH AT&T SERVICES FOR CRADLE POINT/PLUM CASES	Competed
406	70FBR519F00000049 / 70FA3018D00000003		\$1,501.05	CELLCO PARTNERSHIP	07/22/2019	10/20/2019	10/20/2019	4424DR	4424DR-OH VERIZON SERVICES FOR CRADLE POINT/PLUM CASES	Competed
407	70FBR519F00000050 / HTC71117DC003		\$5,000.00	UNITED PARCEL SERVICE CO.	07/01/2019	09/30/2019	09/30/2019	4442DR	4442DR- MN TRANSPORTATION OF DISASTER EQUIPMENT AND SUPPLIES	Mobilization, Essential R&D (FAR 6.302-3)
408	70FBR519F00000059 / HSHQDC13D00018		\$50,843.83	VETERAN TECHNOLOGY PARTNERS II LLC	07/16/2019	08/15/2019	08/15/2019	4442DR	4442DR-MN IT EQUIPMENT	Competed
409	70FBR519F00000060 / HTC71117DC003		\$5,000.00	UNITED PARCEL SERVICE CO.	07/17/2019	10/17/2019	10/17/2019	4447DR	4447DR-OH FUNDING OF UPS ACCOUNT IN SUPPORT OF DR-4447-OH OPERATIONS. THIS WILL PERMIT SHIPPING IN SUPPORT OF INDIVIDUAL ASSISTANCE PROGRAMS SUPPORTING SURVIVORS OF TORNADO	Mobilization, Essential R&D (FAR 6.302-3)
410	70FBR519F00000063 / 70FA3018D00000002		\$32,163.60	AT&T MOBILITY LLC	07/23/2019	02/05/2020	02/05/2020	4442DR	4442DR-MN IPHONES WITH WIRELESS ATT SERVICES	Competed
411	70FBR519F00000064 / 70FA3018D00000002		\$428.85	AT&T MOBILITY LLC	07/27/2019	10/26/2019	10/26/2019	4447DR	NEW ATT SERVICE ACTIVATION FOR (5) PLUM CASES TO SUPPORT DISASTER OPERATIONS IN OHIO.	Competed
412	70FBR519F00000065 / 70FA3018D00000003		\$1,501.05	CELLCO PARTNERSHIP	07/27/2019	10/26/2019	10/26/2019	4447DR	NEW VERIZON SERVICE ACTIVATION FOR (5) PLUM CASES TO SUPPORT DISASTER OPERATIONS IN OHIO.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
413	70FBR519F00000066 / 70FB8018D00000002		\$25,340,448.89	SERCO INC.	08/09/2019	02/04/2020	08/02/2020	4442DR	THE DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY, PUBLIC ASSISTANCE (PA) DIVISION REQUIRES TECHNICAL ASSISTANCE IN THE FORM OF NINETY-EIGHT (98) TECHNICAL SPECIALISTS TO SUPPORT DISASTER OPERATIONS, DR-4442-MN.	Completed
414	70FBR519F00000067 / 70FA3018D00000002		\$171.54	AT&T MOBILITY LLC	08/07/2019	11/13/2019	11/13/2019	4424DR	4424DR-OH - ATT EXTEND SERVICE ON (2) TWO SIMS FOR (2) PLUM CASES	Completed
415	70FBR519F00000068 / 70FA3018D00000002		\$514.62	AT&T MOBILITY LLC	08/07/2019	11/05/2019	11/05/2019	4442DR	4442DR-MN ATT NEW SERVICE ACTIVATION FOR (6) PLUM CASES TO SUPPORT DISASTER OPERATIONS IN MN DR4442.	Completed
416	70FBR519F00000069 / 70FA3018D00000003		\$600.42	CELLCO PARTNERSHIP	08/07/2019	11/18/2019	11/18/2019	4424DR	4424DR-OH - VERIZON EXTEND SERVICE ON (2) TWO SIMS FOR (2) PLUM CASES	Completed
417	70FBR519F00000070 / 70FA3018D00000003		\$1,801.26	CELLCO PARTNERSHIP	08/07/2019	11/05/2019	11/05/2019	4442DR	4442DR - MN VERIZON NEW SERVICE ACTIVATION FOR (6) PLUM CASES TO SUPPORT DISASTER OPERATIONS IN MN DR4442	Completed
418	70FBR519F00000076 / 70FB8018D00000002		\$4,009,752.49	SERCO INC.	09/28/2019	03/27/2020	09/27/2020	4447DR	THE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4447-OH(OHIO). THE PERIOD OF PERFORMANCE: SEPTEMBER 28, 2019 THROUGH MARCH 27, 2020. OPTION I: MARCH 28, 2020 THROUGH SEPTEMBER 27, 2020.	Completed
419	70FBR519F00000077 / HTC71117DC003		\$5,000.00	UNITED PARCEL SERVICE CO.	09/10/2019	12/10/2019	12/10/2019	4459DR	DR-4459-WI - BOC 2230 UPS DISASTER SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
420	70FBR519F00000080 / 70FA3018D00000003		\$114.32	CELLCO PARTNERSHIP	09/26/2019	10/26/2019	10/26/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	4461DR-IL WIRELESS SERVICE TO (4) IPADS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
421	70FBR519P00000009	P00002	\$1,367.25	MARYLAND DIGITAL COPIER INC.	07/25/2019	07/25/2019	07/25/2019	4402DR	DR 4402 COPIER CONTRACT FROM 6/4 THRU 6/24. ADD FUNDING TO COVER COLOR COPIERS IN THE AMOUNT OF \$1,367.25	SAP Noncompetition (FAR 13)
422	70FBR519P00000013	P00001	\$5,400.00	RED TAIL LOGISTICS, LLC	09/10/2019	12/19/2019	12/19/2019	4424DR	ONE COLOR COPIER/PRINTER/SCANNER MULTI FUNCTIONAL DEVICE RENTAL (THE COPIERS NEED TO BE ABLE TO PRINT TWO-SIDED, PRINT COPIES 35-40 PAGES/MIN. MINIMUM, STAPLE AND COLLATE DOCUMENTS. NETWORKED ENABLED PRINTERS.) OPTION TO CANCEL SERVICES WITH 7 DA	Completed
423	70FBR519P00000014	P00002	\$15,300.00	RED TAIL LOGISTICS, LLC	09/10/2019	12/19/2019	12/19/2019	4424DR	4424DR- OH - MFD RENTAL COLUMBUS OHIO JFO - 52.217-8 EXTEND SERVICES UNTIL 12/19/2019	Completed
424	70FBR519P00000015	P00002	\$1,854.00	RED TAIL LOGISTICS, LLC	09/09/2019	12/18/2019	12/18/2019	4424DR	SHREDDING SERVICE 52.217-8 - EXERCISE OPTIONS	Completed
425	70FBR519P00000016		\$19,800.00	RED TAIL LOGISTICS, LLC	07/18/2019	10/16/2019	10/16/2019	4424DR	4424DR-OH COMFORT INN CONFERENCE ROOM RENTAL	Completed
426	70FBR519P00000018		\$5,000.00	AMERICAN BAR ASSOCIATION	07/08/2019	10/08/2019	10/08/2019	4447DR	4447DR-OH DISASTER LEGAL SERVICES	SAP Noncompetition (FAR 13)
427	70FBR519P00000019		\$323.49	ECOLOGY MIR GROUP LLC	07/09/2019	10/07/2019	01/05/2020	4442DR	4442DR-MN - SHRED BIN RENTAL - CN00343Y2019T - BLOOMINGTON	Completed
428	70FBR519P00000021		\$9,254.55	IDEAL SYSTEM SOLUTIONS, INC.	07/13/2019	10/12/2019	01/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN	Completed
429	70FBR519P00000025		\$26,788.00	MOORHEAD LODGING ASSOCIATES LL	09/12/2019	12/11/2019	12/11/2019	4442DR	4442DR- MN MOORHEAD HOTEL SPACE CONVERTED TO OFFICE SPACE FOR PA - COURTYARD MARRIOTT	Completed
430	70FBR618F00000002 / HTC71117DC003	P00004	\$5,000.00	UNITED PARCEL SERVICE CO.	09/23/2019	09/30/2022	09/30/2022	4332DR	ADD FUNDS FOR DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI 4332 TX DISASTER	Mobilization, Essential R&D (FAR 6.302-3)
431	70FBR618F000000021 / 70FBR618A00000003	P00004	\$7,447.20	ARROWHEAD REALTY CORP	08/05/2019	12/21/2019	12/21/2019	4332DR	DIRECT LEASE 794 NORMANDY UNIT 322 HOUSTON, TX	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
432	70FBR618F00000036 / 70FBR618A00000002	P00002	\$171.00	EMPIRE HOSPITALITY, LLC	09/18/2019	08/16/2019	09/18/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS: 1. ESTABLISH CLIN 2001 IN THE AMOUNT OF \$171.00 TO COVER DAMAGE CAUSED BY THE OCCUPANT AS LISTED IN THE MOVE OUT INSPECTION (MOI) REPORT PER PAYMENT OF CONTRACTOR INVOICE NUMBER 771451 DATED 8/21/2019.	Completed
433	70FBR618F00000038 / 70FBR618A00000002	P00001	\$340.00	EMPIRE HOSPITALITY, LLC	07/23/2019	02/18/2019	08/18/2019	4332DR	DAMAGES DIRECT HOUSING 15116 MESA DRIVE UNIT 431 HUMBLE, TX 77396	Completed
434	70FBR618F00000040 / 70FBR618A00000003	P00004	\$9,978.00	ARROWHEAD REALTY CORP	07/11/2019	01/25/2020	01/25/2020	4332DR	EXERCISE OPTION TO EXTEND SERVICES IAW 52.217-8; EXTEND 6M POP; RE-ASSIGN CO; ADD ALTERNATE COR; ESTABLISH NEW MONTHLY RENTAL RATES	Completed
435	70FBR618F00000040 / 70FBR618A00000003	P00005	\$329.72	ARROWHEAD REALTY CORP	09/18/2019	01/25/2020	01/25/2020	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES. PAY DAMAGES AT UNIT; RE-ASSIGN CO; RESCIND ALTERNATE COR M. LOPEZ	Completed
436	70FBR618F00000042 / 70FBR618A00000003	P00003	\$9,978.00	ARROWHEAD REALTY CORP	08/09/2019	02/11/2020	02/11/2020	4332DR	OPTION TO EXTEND SERVICES 15902 HIGHWAY 3, UNIT 423 WEBSTER TX 77598	Completed
437	70FBR618F00000047 / 70FBR618A00000003	P00001	\$1,509.00	ARROWHEAD REALTY CORP	07/10/2019	07/10/2019	07/10/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES. PAY DAMAGES/MISC FEES AT UNIT; RE-ASSIGN CO; RE-ASSIGN COR; ADD ALT COR	Completed
438	70FBR618F00000049 / 70FBR618A00000003	P00003	\$1,643.76	ARROWHEAD REALTY CORP	09/25/2019	08/21/2019	02/18/2020	4332DR	IAW FAR 52.212-4(C), THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$1,643.76 TO COVER DAMAGES INCURRED PER MULTIPLE INVOICES SUBMITTED FROM ARROWHEAD REALTY CORPORATION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
439	70FBR618F00000052 / 70FBR618A00000003	P00001	\$3,193.71	ARROWHEAD REALTY CORP	07/11/2019	02/24/2019	08/10/2019	4332DR	TERMINATE FOR CONVENIENCE	Completed
440	70FBR618F00000053 / 70FBR618A00000002	P00002	\$464.70	EMPIRE HOSPITALITY, LLC	09/25/2019	09/08/2019	10/24/2019	4332DR	LOCATION: 21899 VALLEY RANCH CROSSING DRIVE, UNIT# 532, PORTER TX	Completed
441	70FBR618F00000054 / 70FBR618A00000002	P00002	\$40,260.00	EMPIRE HOSPITALITY, LLC	08/05/2019	03/08/2020	03/08/2020	4332DR	EXTEND OPTION FOR CLIN 01,04	Completed
442	70FBR618F00000063 / GS07F9352S	P00008	\$46,666.80	AMERICAN EAGLE PROTECTIVE SERVICES CORPORATION	09/18/2019	10/31/2019	04/30/2020	4454DR	DR-4454-TX SECURITY SERVICES	Completed
443	70FBR618F00000066 / 70FBR618A00000002	P00003	\$610.26	EMPIRE HOSPITALITY, LLC	07/16/2019	09/22/2019	09/22/2019	4332DR	DAMAGES DIRECT HOUSING UNIT 6464 E. SAM HOUSTON PKWY, UNIT 916 HOUSTON, TX	Completed
444	70FBR618F00000069 / 70FBR618A00000002	P00001	\$774.43	EMPIRE HOSPITALITY, LLC	07/11/2019	08/09/2019	08/09/2019	4332DR	DANAGES	Completed
445	70FBR618F00000074 / 70FBR618A00000002	P00002	\$823.98	EMPIRE HOSPITALITY, LLC	09/25/2019	10/24/2019	10/24/2019	4332DR	PAYMENT FOR DAMAGES INCURRED BY OCCUPANT	Completed
446	70FBR618F00000075 / 70FBR618A00000002	P00004	\$248.00	EMPIRE HOSPITALITY, LLC	07/15/2019	09/23/2019	09/23/2019	4332DR	DAMAGES - 1521 N. 37TH ST. UNIT 241 ORANGE, TX 77630	Completed
447	70FBR618F00000082 / 70FBR618A00000003	P00003	\$13,066.50	ARROWHEAD REALTY CORP	09/13/2019	02/25/2020	02/25/2020	4332DR	ARROWHEAD REALTY CORP DUNS: 781968854; CAGE CODE 3DLC5 STATUS: ACTIVE IAW FAR CLAUSE 52.217-8, OPTION TO EXTEND THE TERM OF THE CONTRACT, EXTEND SERVICE FOR FIVE (5) MONTHS AND FIVE (5) DAYS. THE ADDRESS IS AS FOLLOWS: 101 HOLLOW TREE LN	Completed
448	70FBR618F00000106 / 70FBR618A00000002	P00001	\$1,509.00	EMPIRE HOSPITALITY, LLC	07/09/2019	07/26/2019	07/26/2019	4332DR	DAMAGES TO PROPERTY - DIRECT LEASE LOCATION: 6301 PALE SAGE DRIVE, UNIT 5115 HOUSTON TX, 77049	Completed
449	70FBR618F00000120 / 70FBR618A00000002	P00001	\$863.74	EMPIRE HOSPITALITY, LLC	09/18/2019	09/30/2019	12/14/2019	4332DR	DAMAGES INCURRED BY APPLICANT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
450	70FBR618F00000126 / 70FBR618A00000003	P00001	\$4,999.80	ARROWHEAD REALTY CORP	07/15/2019	05/10/2019	08/11/2019	4332DR	EARLY TERMINATION 1600 RIVER POINTE DR UNIT 752 CONROE TX 77034	Completed
451	70FBR618P00000060	P00007	\$3,261.00	REPUBLIC SERVICES, INC.	08/12/2019	11/29/2019	07/31/2020	4332DR	OPTION VII: (IAW) 52.217-9 OPTION TO EXTEND THE TERMS OF THE CONTRACT.	Completed
452	70FBR618P00000060	P00008	\$12,131.52	REPUBLIC SERVICES, INC.	09/18/2019	11/29/2019	07/31/2020	4332DR	EXERCISE FAR 52.217-7 OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM	Completed
453	70FBR618P00000102	P00007	\$8,700.00	CLEGG INDUSTRIES INC	07/10/2019	01/19/2020	01/19/2020	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; EXTEND POP FOR PADS: LOTS #5, 6; CHANGE CO; ADD ALT COR	Only One Source - Other (FAR 6.302-1 other)
454	70FBR618P00000124	P00007	\$6,000.00	HOOKEDUP RV PARK INC.	08/05/2019	02/04/2020	02/05/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS: EXERCISE THE OPTION TO EXTEND SERVICES OF THE LEASE FOR ONE (1) MOBILE HOME PAD LEASE. LOT: 36	Only One Source - Other (FAR 6.302-1 other)
455	70FBR618P00000129	P00007	\$3,150.00	JACKSONWOODS MOBILE HOME COMMUNITY, LLC	08/14/2019	02/25/2020	02/25/2020	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; EXTEND POP FOR PADS: LOTS #58; REASSIGN CO	Only One Source - Other (FAR 6.302-1 other)
456	70FBR618P00000140	P00003	\$3,750.00	W W HOUSE, INC	08/20/2019	02/20/2020	02/20/2020	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; EXTEND POP FOR PAD LEASE: LOT #19; REASSIGN CO	Only One Source - Other (FAR 6.302-1 other)
457	70FBR618P00000152	P00005	\$570.00	PAC-VAN, INC.	08/26/2019	12/25/2019	02/25/2020	4332DR	IAW FAR 52.217-8 OPTION TO EXTEND THE TERM OF THE CONTRACT	SAP Noncompetition (FAR 13)
458	70FBR618P00000162	P00005	\$614.67	UNITED SITE SERVICES, INC.	08/09/2019	08/25/2019	08/25/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES: ADD FUNDS TO CONTRACT, REASSIGN CO.	Completed
459	70FBR619F00000007 / HSFHQ12D0881	P00001	\$20,762,523.13	CH2M HILL - CDM PATAC RECOVERY SERVICES	07/06/2019	01/07/2020	01/07/2020	4332DR	EXERCISE OPTION 1(TEAM 2 - GREEN) PATAC III TASK ORDER FOR 90 TECHNICAL SPECIALISTS TO SUPPORT THE PA-TAC EFFORTS UNDER DR-4332-TX. PERIOD OF PERFORMANCE 7/8/2019 TO 1/7/2020	Completed
460	70FBR619F00000021 / 70FA3018D00000002	P00002	\$4,721.58	AT&T MOBILITY LLC	09/06/2019	12/06/2019	12/06/2019	4416DR	IPHONE 7 CELLULAR SMARTPHONES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
461	70FBR619F00000024 / 70FB8018D00000002	P00001	\$3,497,014.34	SERCO INC.	07/15/2019	10/16/2019	04/16/2020	4416DR	EXERCISE OPTION 1 7/17/2019 TO 10/16/2019--SERCO, INC. TECHNICAL SUPPORT FOR DR-4416-TX PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV)	Completed
462	70FBR619F00000039 /GS00P12BSD0845	P00001	\$13,500.00	AMERICAN ELECTRIC POWER COMPANY, INC.	09/18/2019	05/08/2020	05/08/2020	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES,, ADD FUNDS FOR ELECTRICAL SERVICE TO THE FEMA 380 TAXIWAY BRAVO UNIT HANGER 24 BEEVILLE, TEXAS 78102	Utilities (FAR 6.302-1(b)(3))
463	70FBR619F00000046 / 70FB8018D00000002		\$11,003,994.40	SERCO INC.	07/09/2019	01/26/2020	01/26/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT HE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4416-TX (TEXAS); DR-4332-TX (TEXAS); AND DR-4424-OH (OHIO) THE PERIOD OF PERFORMANCE: BASE: JULY 09	Completed
464	70FBR619F00000052 / 70FB7019D00000008	P00001	\$368,344.53	WSP USA SERVICES INC.	07/01/2019	08/05/2019	12/03/2019	4438DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF INSPECTIONS BY 1,800 IN SUPPORT OF DR-4438-OK AND THE STATE OF OKLAHOMA.	Only One Source - Other (FAR 6.302-1 other)
465	70FBR619F00000052 / 70FB7019D00000008	P00002	\$34,890.00	WSP USA SERVICES INC.	08/05/2019	10/04/2019	12/03/2019	4438DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE ADDITIONAL INCREMENTAL FUNDING TO SUPPORT AN ADDITIONAL 60-DAY POP FOR DR-4438-OK AND THE STATE OF OKLAHOMA.	Only One Source - Other (FAR 6.302-1 other)
466	70FBR619F00000056 / 70FA3018D00000003	P00004	\$231.00	CELLCO PARTNERSHIP	09/16/2019	11/06/2019	11/06/2019	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE FOR THREE (3) ANDROID TABLETS TO BE USED IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FBR619F00000059 / 70FB7019D00000008	P00001	\$24,363.00	WSP USA SERVICES INC.	08/12/2019	08/31/2019	12/11/2019	4441DR	THIS MOD IS ISSUED TO EXECUTE INCREMENT 1 OF THIS TASK ORDER IN SUPPORT DISASTER OPERATIONS IN THE STATE OF ARKANSAS AS A RESULT OF SEVERE STORMS AND FLOODS.	Only One Source - Other (FAR 6.302-1 other)
468	70FBR619F00000060 / HSFE7016A1991		\$31,298.40	DEAF ACCESS SOLUTIONS, INC	07/02/2019	09/02/2019	09/02/2019	4441DR	ASL INTERPRETER SERVICES - DR4441AR	Completed
469	70FBR619F00000061 / 70FA3018D00000002	P00001	\$808.98	AT&T MOBILITY LLC	07/01/2019	09/30/2019	09/30/2019	4438DR	TASK ORDER TO REACTIVATE SEVEN (7) ADDITIONAL SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
470	70FBR619F00000061 / 70FA3018D00000002	P00002	\$693.00	AT&T MOBILITY LLC	07/15/2019	10/30/2019	10/30/2019	4438DR	TASK ORDER TO REACTIVATE SIX (6) ADDITIONAL SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
471	70FBR619F00000061 / 70FA3018D00000002	P00003	\$231.00	AT&T MOBILITY LLC	09/17/2019	12/11/2019	12/11/2019	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
472	70FBR619F00000062 / 70FA3018D00000003	P00001	\$660.00	CELLCO PARTNERSHIP	09/18/2019	12/12/2019	12/12/2019	4438DR	TASK ORDER MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
473	70FBR619F00000066 / 70FA3018D00000003	P00002	\$85.24	CELLCO PARTNERSHIP	07/17/2019	10/16/2019	10/16/2019	4441DR	TASK ORDER MODIFICATION TO PROVIDE CLIN 0005-1 DATA PLANS FOR IPAD (UNLIMITED DATA) FOR 3 MONTHS POP IN SUPPORT OF DR-4441-AR.	Completed
474	70FBR619F00000066 / 70FA3018D00000003	P00003	\$660.00	CELLCO PARTNERSHIP	09/03/2019	12/16/2019	12/16/2019	4441DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR	Completed
475	70FBR619F00000067 / 70FA3018D00000002	P00002	\$231.00	AT&T MOBILITY LLC	09/03/2019	12/16/2019	12/16/2019	4441DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
476	70FBR619F00000068 / HSFE7016A1973		\$10,000.00	JEROME TRANSLATION GROUP, INC.	07/24/2019	10/23/2019	10/23/2019	4438DR	TRANSLATION SERVICES FOR THE OFFICE OF EXTERNAL AFFAIRS IN SUPPORT OF DR-4438-OK.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
477	70FBR619F00000070 / 70FBR619A00000001		\$248,372.14	ADAPTIVE INDUSTRIAL SAFETY, LLC	08/16/2019	04/18/2024	04/18/2024	4332DR	JACK INSTALL BPA CALL 2 FOR ADDITIONAL WORK	Completed
478	70FBR619F00000074 / 70FB8018D00000003		\$8,880,196.92	CH2M HILL - CDM PATAC RECOVERY SERVICES	08/02/2019	01/26/2020	01/26/2024	MULTIPLE DISASTERS	THE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4420-NE (NEW ENGLAND), DR-4421-IA (IOWA), AND DR-4435-MO (MISSOURI). THE PERIOD OF PERFORMANCE: AUGUST 02, 2019 THROUGH FEBRUARY 01, 2020.	Completed
479	70FBR619F00000076 / 70FA3018D00000002		\$462.00	AT&T MOBILITY LLC	07/01/2019	09/30/2019	09/30/2019	4438DR	TASK ORDER TO REACTIVATE FOUR (4) TABLETS IN SUPPORT OF DR-4438-OK.	Completed
480	70FBR619F00000077 / 70FB7019D00000009		\$697,793.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/10/2019	01/09/2020	01/31/2020	4451DR	THIS TASK ORDER IS ISSUED TO SUPPORT DISASTER OPERATIONS IN THE STATE OF MISSOURI AS A RESULT OF SEVERE STORMS AND FLOODS.	Only One Source - Other (FAR 6.302-1 other)
481	70FBR619F00000079 / 70FA3018D00000002		\$2,677.40	AT&T MOBILITY LLC	07/24/2019	10/23/2019	10/23/2019	4438DR	WIRELESS PHONES AND SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
482	70FBR619F00000080 / 70FA3018D00000003		\$2,475.00	CELLCO PARTNERSHIP	09/04/2019	12/03/2019	12/03/2019	4438DR	TASK ORDER TO PROVIDE SERVICES FOR FIFTEEN (15) PHONES FOR LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
483	70FBR619F00000081 / GS33FY0026		\$1,230.00	CONCUR TECHNOLOGIES, INC.	07/13/2019	07/11/2020	07/11/2020	3416EM	FEMA REQUIRES THE SUPPLEMENTAL SERVICES OF THE TMC NATIONAL TRAVEL IN THE FORM OF BLOCK LODGING AND ROOM MANAGEMENT FOR US&R IN SUPPORT OF HURRICANE BARRY OPERATIONS.	Completed
484	70FBR619F00000082 / 70FB7019D00000008		\$457,271.19	WSP USA SERVICES INC.	07/18/2019	01/13/2020	01/13/2020	4454DR	TASK ORDER FOR 2,500 HOUSING INSPECTIONS IN SUPPORT OF THE STATE OF TEXAS AND DR-4454-TX.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
485	70FBR619F00000082 / 70FB7019D00000008	P00001	\$475,828.19	WSP USA SERVICES INC.	07/25/2019	01/13/2020	01/13/2020	4454DR	MODIFICATION TO INCREASE QUANTITY OF INSPECTIONS BY 2,500 IN SUPPORT OF THE STATE OF TEXAS AND DR-4454-TX.	Only One Source - Other (FAR 6.302-1 other)
486	70FBR619F00000082 / 70FB7019D00000008	P00002	\$179,014.08	WSP USA SERVICES INC.	08/05/2019	01/13/2020	01/13/2020	4454DR	MODIFICATION TO INCREASE QUANTITY OF INSPECTIONS BY 1,000 IN SUPPORT OF THE STATE OF TEXAS AND DR-4454-TX.	Only One Source - Other (FAR 6.302-1 other)
487	70FBR619F00000082 / 70FB7019D00000008	P00003	\$25,647.00	WSP USA SERVICES INC.	09/13/2019	01/13/2020	01/13/2020	4454DR	MODIFICATION TO PROVIDE ADDITIONAL INCREMENTAL FUNDING IN SUPPORT OF THE STATE OF TEXAS AND DR-4454-TX.	Only One Source - Other (FAR 6.302-1 other)
488	70FBR619F00000087 / GS10F049BA		\$460,900.00	CHLOETA FIRE, L.L.C.	07/19/2019	10/21/2019	10/21/2019	4438DR	ARMED SECURITY GUARD SERVICES AT THE JFO, BRANCH, AND DRCS IN SUPPORT OF DR-4388-OK.	Completed
489	70FBR619F00000088 / HSHQDC12D00019		\$18,298.28	NEW TECH SOLUTIONS INC	07/31/2019	09/27/2019	09/27/2019	4332DR	PHOTOGRAPHIC EQUIPMENT TO UPGRADE THE DIGITAL ABILITIES AT THE TEXAS RECOVERY OFFICE AND BRANCH II IN HOUSTON. FEMA 143: 4332DRTX00856; TASK #1509-290056	Completed
490	70FBR619F00000089 / 70FA3018D00000003		\$3,086.64	CELLCO PARTNERSHIP	07/26/2019	10/25/2019	10/25/2019	4454DR	ACTIVATE DATA PLANS FOR 36 VERIZON ANDROID TABLETS DR-4454-TX IA INSPECTORS	Completed
491	70FBR619F00000090 / 70FA3018D00000003		\$891.47	CELLCO PARTNERSHIP	07/29/2019	10/28/2019	10/28/2019	4332DR	REACTIVATE SIX (6) IPHONES FOR PA-TAC CONTRACTORS DR4332TX REMEDY #'S: 244343, 245820, 245815, 246773	Completed
492	70FBR619F00000091 / 70FA3018D00000003		\$148.58	CELLCO PARTNERSHIP	07/29/2019	10/28/2019	10/28/2019	4332DR	REACTIVATION OF SMARTPHONE SERVICE PLAN FOR 1 VZW IPHONE REMEDY# 254978	Completed
493	70FBR619F00000092 / 70FA3018D00000002		\$257.76	AT&T MOBILITY LLC	07/30/2019	10/29/2019	07/18/2023	4454DR	ACTIVATE SIM CARDS FOR PLUM CASES/CRADLEPOINTS IN SUPPORT OF DR4454TX DRC'S	Completed
494	70FBR619F00000093 / 70FA3018D00000003		\$900.63	CELLCO PARTNERSHIP	07/30/2019	10/29/2019	10/29/2019	4454DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386&ME0119 IN SUPPORT OF DR4454TX	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
495	70FBR619F00000094 / GS35F0907P		\$9,266.38	HUGHES NETWORK SYSTEMS	08/23/2019	10/25/2019	10/25/2019	4454DR	HUGHES NET SERVICE	Completed
496	70FBR619F00000095 / 70FBR619A00000001		\$249,800.75	ADAPTIVE INDUSTRIAL SAFETY, LLC	09/19/2019	03/17/2020	03/17/2020	4332DR	JACK INSTALL BPA CALL 3 FOR ADDITIONAL WORK	Completed
497	70FBR619F00000099 / GS33F0015S		\$4,342.50	EAN HOLDINGS, LLC	08/12/2019	11/11/2019	11/11/2019	4441DR	LEASE A 26FT BOX TRUCK FOR DR4441AR X3MONTHS	Completed
498	70FBR619F00000100 / 70FA3018D00000003		\$1,200.84	CELLCO PARTNERSHIP	08/15/2019	08/13/2020	08/13/2020	4332DR	ACTIVATE NEW LINE VZW SIM FOR PLUM CASE# ME0282; FEMA REMEDY TICKET(S): 278448; COOP PLAN. POP 12 MONTHS	Completed
499	70FBR619F00000101 / 70FA3018D00000002		\$343.08	AT&T MOBILITY LLC	08/15/2019	08/13/2020	08/13/2020	4332DR	ACTIVATE A NEW AT&T LINE OF SERVICE ON PLUM CASE ME0282; DR4332TX COOP PLAN; REMEDY# 278448; POP 12 MONTHS	Completed
500	70FBR619F00000103 / 70FA3018D00000003		\$171.48	CELLCO PARTNERSHIP	08/23/2019	07/18/2020	07/18/2020	4332DR	MODIFICATION TO EXTEND TWO LINES OF MIFI SERVICES	Completed
501	70FBR619F00000104 / 70FA3018D00000002		\$138.87	AT&T MOBILITY LLC	09/13/2019	12/12/2019	12/12/2019	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
502	70FBR619F00000105 / HSFE7016A1991		\$73,000.00	DEAF ACCESS SOLUTIONS, INC	09/25/2019	09/22/2021	09/22/2021	4332DR	ASL TRANSLATOR/INTERPRETER SERVICES FOR FEMA REGION 6 EMPLOYEES WITH REASONABLE ACCOMMODATIONS.	Completed
503	70FBR619P00000012	P00004	\$1,950.00	SHELDON LAKE RV RESORT LLC	09/18/2019	12/22/2019	06/22/2020	4332DR	EXERCISE 52.217-9 EXERCISE OPTION II FOR LOT 1; EXTEND POP; REASSIGN CO	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
504	70FBR619P00000016		\$787,350.20	ATVIROTECH INC.	08/12/2019	09/22/2019	09/22/2019	4332DR	SOLAR/HYBRID LIGHT CARTS FOR BEEVILLE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FBR619P00000025	P00001	\$9,120.00	TIGER SANITATION SERVICES, L.L.C.	08/14/2019	11/30/2019	11/30/2019	4277DR	EXERCISE OPTION PERIOD ONE (1) PORTABLE TOILETS AT THE SHERWOOD FOREST STAGING SITE IN SUPPORT OF DR-4277 WITH A PERIOD OF PERFORMANCE FROM SEPTEMBER 1, 2019 - NOVEMBER 30, 2019	Completed
506	70FBR619P00000026	P00001	\$350.00	GARRETT, GAROLD L	09/03/2019	09/13/2019	12/04/2021	4332DR	RELOCATION OF EQUIPMENT	Completed
507	70FBR619P00000032	P00001	\$3,704.00	ARKANSAS COPIER CENTER, INC	09/19/2019	12/26/2019	12/26/2019	4441DR	COPIER RENTAL - 3 MONTHS - DR4441AR THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PURCHASE ORDER. PERIOD OF PERFORMANCE: SEPTEMBER 27, 2019 THROUGH DECEMBER 26, 2019.	Completed
508	70FBR619P00000033	P00001	\$927.00	ARKANSAS RECORDS MANAGEMENT INCORPORATED	09/12/2019	12/14/2019	12/14/2019	4441DR	SHREDDING SERVICE - DR4441AR THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICE ON THIS PURCHASE ORDER. PERIOD OF PERFORMANCE: SEPTEMBER 15, 2019 THROUGH DECEMBER 14, 2019	Completed
509	70FBR619P00000035		\$5,750.00	STANDLEY SYSTEMS, LLC	07/02/2019	10/02/2019	01/02/2021	4438DR	COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
510	70FBR619P00000035	P00001	\$5,273.70	STANDLEY SYSTEMS, LLC	09/13/2019	01/02/2020	01/02/2021	4438DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE OF THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
511	70FBR619P00000037		\$13,184.00	PROGEND INC	08/01/2019	07/31/2020	07/31/2021	4332DR	40 FT CONTAINER FOR BEEVILLE STORAGE, DELIVERED, WEATHER SEALED	Completed
512	70FBR619P00000038		\$11,021.00	ALBERT'S OFFICE SUPPLY CO INC	07/12/2019	07/15/2019	07/15/2019	4441DR	TONER CARTRIDGES DR4441AR	Completed
513	70FBR619P00000039		\$4,680.00	CRESLINE MOBILE HOME PARK	07/12/2019	02/06/2020	02/06/2021	4332DR	MOBILE HOME PAD LEASE CRESLINE MHP	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
514	70FBR619P00000040		\$6,169.08	ARKANSAS OFFICE PRODUCTS, INC.	07/15/2019	07/16/2019	07/16/2019	4441DR	OFFICE SUPPLIES - DR4441AR	Completed
515	70FBR619P00000041		\$35,964.00	BOB PECKHAM & ASSOCIATES, INC	07/31/2019	01/31/2020	01/31/2021	4332DR	COPIER LEASE HOUSTON AND BEAUMONT	Completed
516	70FBR619P00000043		\$5,000.00	AMERICAN BAR ASSOCIATION	07/25/2019	08/24/2019	08/24/2019	4454DR	DISASTER LEGAL SERVICES IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER DR-4454-TX	Less than or equal to Micropurchase Threshold
517	70FBR619P00000045		\$9,910.52	CDW GOVERNMENT LLC	07/26/2019	08/09/2019	08/09/2019	4438DR	POLYCOM VTC EQUIPMENT AND CRADLEPOINT ROUTERS FOR USE AT THE JFO AND BRANCH OFFICE IN SUPPORT OF DR-4438-OK.	Completed
518	70FBR619P00000046		\$4,610.00	UNITED SITE SERVICES OF TEXAS, INC.	07/28/2019	08/25/2019	01/10/2020	4332DR	PORTABLE TOILETS AND HANDWASHING STATIONS FOR BEEVILLE STAGING AREA	SAP Noncompetition (FAR 13)
519	70FBR619P00000046	P00001	\$4,610.00	UNITED SITE SERVICES OF TEXAS, INC.	08/20/2019	08/25/2019	01/10/2020	4332DR	1 MO EXTENSION PORTABLE TOILETS AND HANDWASHING STATIONS FOR BEEVILLE STAGING AREA	SAP Noncompetition (FAR 13)
520	70FBR619P00000046	P00002	\$23,050.00	UNITED SITE SERVICES OF TEXAS, INC.	09/20/2019	02/13/2020	02/13/2020	4332DR	EXERCISE OPTION TO EXTEND SERVICES FOR PORTABLE RESTROOMS -	SAP Noncompetition (FAR 13)
521	70FBR619P00000047		\$35.00	BEE DEVELOPMENT AUTHORITY	07/31/2019	09/01/2019	09/01/2019	4332DR	BEE DEVELOPMENT AUTHORITY PERMIT APPLICATION FEE FOR ELECTRICAL UTILITY CONSTRUCTION - BEEVILLE STAGING YARD	Only One Source - Other (FAR 6.302-1 other)
522	70FBR619P00000048		\$18,000.00	VIA BAYOU INC.	07/30/2019	01/31/2020	01/31/2021	4332DR	CONTRACTOR TO PROVIDE FOR THREE (3) RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: KATY LAKE RV RESORT, 20222 MORTON RD, KATY TX 77449	Only One Source - Other (FAR 6.302-1 other)
523	70FBR619P00000049		\$8,819.55	NVS CORPORATE SERVICES, INC.	08/05/2019	08/31/2019	06/30/2020	4454DR	JANITORIAL SERVICE FOR DRCS DR-4454-TX	Authorized by Statute (FAR 6.302-5(a)(2)(i))
524	70FBR619P00000049	P00001	\$7,838.88	NVS CORPORATE SERVICES, INC.	08/30/2019	09/30/2019	06/30/2020	4454DR	OPTION PERIOD 1	Authorized by Statute (FAR 6.302-5(a)(2)(i))
525	70FBR619P00000049	P00002	\$2,830.62	NVS CORPORATE SERVICES, INC.	09/23/2019	09/30/2019	06/30/2020	4454DR	OPTION PERIOD 1	Authorized by Statute (FAR 6.302-5(a)(2)(i))
526	70FBR619P00000050		\$868.00	DRIESSEN WATER , INC.	08/05/2019	10/17/2019	07/09/2020	4332DR	POTABLE WATER DELIVERY - BEEVILLE STAGING AREA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
527	70FBR619P00000050	P00001	\$750.00	DRIESSEN WATER , INC.	09/04/2019	10/17/2019	07/09/2020	4332DR	INCREASE QUANTITY - POTABLE WATER DELIVERY - BEEVILLE STAGING AREA	Completed
528	70FBR619P00000051		\$6,500.00	AEP TEXAS INC.	08/05/2019	11/04/2019	11/04/2019	4332DR	AMERICAN ELECTRIC POWER (AEP) TEXAS FOR ONE-TIME INSTALLATION OF ELECTRICAL POLES - BEEVILLE STAGING YARD	Urgency (FAR 6.302-2)
529	70FBR619P00000056		\$1,256.25	ECOLOGY MIR GROUP LLC	08/23/2019	08/30/2019	08/30/2019	4441DR	LODGING FOR NEW FEMA PERSONNEL - DR4441AR	Completed
530	70FBR619P00000057		\$11,191.61	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	09/10/2019	12/05/2019	12/05/2019	4332DR	FIRM FIXED PRICE PURCHASE ORDER TO ACQUIRE SERVICES FROM ENVIRONMENTAL INDUSTRIAL HYGIENE [IH] EXPERTS TO PERFORM AN INDOOR AIR QUALITY ASSESSMENT&TESTING IAW THE STATEMENT OF WORK AND IAQ TESTING REQUIREMENTS DOCUMENTS APPENDED	Completed
531	70FBR619P00000058		\$1,660.00	ECOLOGY MIR GROUP LLC	09/05/2019	09/13/2019	09/13/2019	4441DR	LODGING FOR NEW FEMA PERSONNEL - DR4441AR PERIOD OF PERFORMANCE: 09/08/2019 THROUGH 09/13/2019 CHECK OUT: 09/13/2019	Completed
532	70FBR619P00000058	P00001	\$4,980.00	ECOLOGY MIR GROUP LLC	09/11/2019	09/27/2019	09/27/2019	4441DR	LODGING FOR NEW FEMA PERSONNEL - DR4441AR PERIOD OF PERFORMANCE: 09/15/2019 THROUGH 09/27/2019 CHECK OUT: 09/27/2019	Completed
533	70FBR619P00000061		\$43,919.70	BURNS COOLEY DENNIS INC	09/25/2019	11/30/2019	11/30/2019	4332DR	OCC/LG BOC 2110 TRAVEL EXPENSES: AIRFARE, LODGING, AS WELL AS CONSULTATION AND TESTIMONY OF EXPERT WITNESS	Only One Source - Other (FAR 6.302-1 other)
534	70FBR619P00000065		\$2,655.00	CROSBY TRAILS MOBILE HOME PARK LLC	09/27/2019	02/25/2020	02/25/2020	4332DR	MOBILE HOME PAD LEASE AT LOT 38, STATE OF TEXAS WAS GRANTED AN EXTENSION OF DR-4332 HOUSING MISSION. LOCATION: CROSBY TRAILS, 1107 CHURCH STREET, CROSBY, TX 77060	Only One Source - Other (FAR 6.302-1 other)
535	70FBR719F00000008 / HTC71117DC003	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	08/13/2019	03/26/2020	03/26/2021	4420DR	EXPRESS MAIL DELIVERY IN SUPPORT OF DR-4420-NE	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
536	70FBR719F00000012 / 70FA3018D00000003	P00001	\$6,004.20	CELLCO PARTNERSHIP	07/10/2019	10/03/2019	10/03/2019	4420DR	EXTENSION OF SERVICES PLUM CASES IN SUPPORT OF DR-4420-NE. 7/3/2019 THROUGH 10/3/2019	Completed
537	70FBR719F00000012 / 70FA3018D00000003	P00002	\$6,004.20	CELLCO PARTNERSHIP	09/28/2019	01/02/2020	01/02/2020	4420DR	EXTENSION OF SERVICES PLUM CASES IN SUPPORT OF DR-4420-NE.	Completed
538	70FBR719F00000013 / 70FA3018D00000002	P00001	\$1,709.40	AT&T MOBILITY LLC	07/10/2019	10/04/2019	10/04/2019	4420DR	EXTENSION OF SERVICE IN SUPPORT OF DR-4420-NE FOR PLUM CASES UNTHROTTLED. 7/4/2019 THROUGH 10/4/2019	Completed
539	70FBR719F00000013 / 70FA3018D00000002	P00002	\$1,709.40	AT&T MOBILITY LLC	09/28/2019	01/04/2020	01/04/2020	4420DR	EXTENSION OF SERVICE IN SUPPORT OF DR-4420-NE FOR PLUM CASES UNTHROTTLED.	Completed
540	70FBR719F00000015 / GS25F0011M	P00001	\$1,200.00	SHRED-IT USA INC.	09/15/2019	11/12/2019	11/12/2019	4421DR	FUNDING REQUEST FOR SHREDDING SERVICES FOR THE IA	Completed
541	70FBR719F00000015 / GS25F0011M	P00002	\$1,200.00	SHRED-IT USA INC.	09/30/2019	02/20/2020	02/20/2020	4421DR	FUNDING REQUEST FOR SHREDDING SERVICES FOR THE IA	Completed
542	70FBR719F00000022 / 70FA3018D00000002	P00001	\$687.36	AT&T MOBILITY LLC	07/17/2019	10/17/2019	10/17/2019	4420DR	EXTEND SERVICE - AT&T MIFI DEVICES IN SUPPORT OF DR-4420-NE. PERIOD OF PERFORMANCE 7/17/2019 TO 10/17/2019.	Completed
543	70FBR719F00000023 / 70FA3018D00000003	P00001	\$685.92	CELLCO PARTNERSHIP	07/17/2019	10/17/2019	10/17/2019	4420DR	EXTEND SERVICE - VERIZON MIFI DEVICES IN SUPPORT OF DR-4420-NE. PERIOD OF PERFORMANCE 7/17/2019 TO 10/17/2019.	Completed
544	70FBR719F00000025 / 70FA3018D00000003	P00001	\$1,634.37	CELLCO PARTNERSHIP	08/07/2019	11/06/2019	11/06/2019	4420DR	VERIZON ACTIVATION OF IPHONES 7S FOR PA USACE IN SUPPORT OF DR-4420-NE	Completed
545	70FBR719F00000030 / 70FA3018D00000003	P00001	\$5,348.85	CELLCO PARTNERSHIP	09/25/2019	11/08/2019	11/08/2019	4421DR	VERIZON NEW SERVICE LINES FOR PA CONTRACTORS (QUANTITY 150)	Completed
546	70FBR719F00000033 / 70FA3018D00000003	P00001	\$23,029.76	CELLCO PARTNERSHIP	08/15/2019	11/14/2019	11/14/2019	4420DR	DR-4420-NE HAS 155 VERIZON IPHONE FOR PUBLIC ASSISTANCE PERSONNEL	Completed
547	70FBR719F00000036 / 70FA3018D00000003	P00001	\$3,714.48	CELLCO PARTNERSHIP	08/22/2019	11/19/2019	11/19/2019	4420DR	TWENTY-FIVE (25) IPHONES IN SUPPORT OF DR-4420-NE 400 POOLED WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NEVIGATION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
548	70FBR719F00000040 / 70FA3018D00000003	P00001	\$5,943.17	CELLCO PARTNERSHIP	09/06/2019	12/05/2019	12/05/2019	4420DR	SERVICE FOR 32GB IPHONES WITH CASE AND CAR CHARGER IN SUPPORT OF DR-4420-NE	Completed
549	70FBR719F00000042 / 70FA3018D00000004	P00001	\$2,465.40	MANHATTAN TELECOMMUNICATIONS CORPORATION	07/11/2019	09/19/2020	09/19/2020	4435DR	BOC 2331; IPHONES AND ACTIVATION; QTY 50 POP3 MONT	Completed
550	70FBR719F00000047 / 70FA3018D00000003		\$594.32	CELLCO PARTNERSHIP	07/17/2019	01/16/2024	01/16/2024	4449DR	SERVICE FOR REGION VII LOCAL HIRES ASSIGNED TO P D	Completed
551	70FBR719F00000047 / 70FA3018D00000003	P00001	\$3,120.16	CELLCO PARTNERSHIP	08/08/2019	01/16/2020	01/16/2020	MULTIPLE DISASTERS	SERVICE FOR REGION VII LOCAL HIRES ASSIGNED TO P D	Completed
552	70FBR719F00000048 / 70FA3018D00000003		\$17,829.49	CELLCO PARTNERSHIP	07/17/2019	07/16/2020	07/16/2020	4421DR	120 VERIZON LINES SRVCS FOR IPHONES DEVICES POP3M	Completed
553	70FBR719F00000049 / 70FA3018D00000003		\$1,800.54	CELLCO PARTNERSHIP	07/17/2019	07/16/2020	07/16/2020	4451DR	ESTABLISH SERVICE ON TABLETS	Completed
554	70FBR719F00000050 / 70FA3018D00000002		\$343.08	AT&T MOBILITY LLC	07/22/2019	01/21/2020	01/21/2020	4451DR	ATT SERVICE FOR CISCO 4G-LTE-AT MODULE MCOV-111	Completed
555	70FBR719F00000050 / 70FA3018D00000002	P00001	\$171.54	AT&T MOBILITY LLC	08/07/2019	01/21/2020	01/21/2020	4451DR	ATT SERVICE FOR CISCO 4G-LTE-AT MODULE MCOV-111	Completed
556	70FBR719F00000051 / 70FB8018D00000001		\$3,247,311.99	FLUOR ENTERPRISES, INC	08/01/2019	02/04/2020	08/04/2020	4393DR	DR-4393-NC PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACTS IV (TAC IV)- EIGHTEEN (18) TECHNICAL SPECIALISTS SUPPORTING HURRICANE FLORENCE RECOVERY.	Completed
557	70FBR719F00000052 / GS03F0182V		\$18,260.00	JTF BUSINESS SYSTEMS INC	08/01/2019	02/05/2020	02/05/2020	4451DR	COPIER SERVICE	Completed
558	70FBR719F00000054 / GS25F0011M		\$710.00	SHRED-IT USA INC.	08/14/2019	11/18/2019	02/18/2020	4421DR	THIS MISSION REQUIRES TWO LARGE SHREDDER BINS TO S	Completed
559	70FBR719F00000054 / GS25F0011M	P00001	\$480.00	SHRED-IT USA INC.	09/30/2019	02/18/2020	02/18/2020	4421DR	THIS MISSION REQUIRES TWO LARGE SHREDDER BINS TO S	Completed
560	70FBR719F00000057 / 70FA3018D00000002		\$514.62	AT&T MOBILITY LLC	08/15/2019	02/05/2020	02/05/2020	4451DR	RENEW FUNDING FOR PLUM CASES FOR AN ADDITIONAL 90	Completed
561	70FBR719F00000059 / GS25F0011M		\$1,100.00	SHRED-IT USA INC.	08/28/2019	05/01/2020	05/01/2020	4420DR	BOC 2336 SHRED-IT EQUIPMENT RENTAL PAPER COLLECTION	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
562	70FBR719F00000061 / 70FB8018D00000003		\$12,656,921.19	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	09/20/2019	03/22/2020	03/22/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4451-MO. (HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
563	70FBR719P00000004	P00001	\$2,145.00	LINCOLN OFFICE EQUIPMENT COMPANY	07/08/2019	10/04/2019	01/06/2020	4420DR	COPIER SERVICES IN SUPPORT OF DR-4420-NE LOCATED AT 4600 INNOVATION DRIVE, LINCOLN, NE 68521. MODIFICATION P00001 IS TO EXERCISE OPTION PERIOD 1. THE PERIOD OF PERFORMANCE IS FROM 07/05/2019 TO 10/04/2019.	Completed
564	70FBR719P00000005	P00001	\$8,800.00	KOCH BROTHERS, INC.	09/15/2019	10/09/2019	10/09/2019	4421DR	COPIER RENTAL IS SUPPORT OF DR-4221-IA	Completed
565	70FBR719P00000020		\$4,211.67	JTF BUSINESS SYSTEMS CORPORATION	07/03/2019	12/31/2019	12/31/2019	4421DR	2) HIGH SPEED COPIERS FOR COUNCIL	Completed
566	70FBR719P00000021		\$30,150.00	EL DORADO MOBILE HOMES INC	07/08/2019	08/04/2019	08/04/2019	4421DR	TRAVEL TRAILER IN SUPPORT OF DIRECT HOUSING MISSION FOR DR-4421-IA.	Completed
567	70FBR719P00000025		\$5,000.00	AMERICAN BAR ASSOCIATION	08/21/2019	11/20/2019	02/20/2020	4451DR	DISASTER LEGAL SERVICES FOR FEMA DR-4451-MO FOR A PERIOD OF 3 MONTHS WITH THE AMERICAN BAR ASSOCIATION, YOUNG LAWYERS DIVISION.	Completed
568	70FBR719P00000027		\$1,140.00	MOBILE MINI, INC.	09/26/2019	03/27/2020	03/27/2020	4421DR	STORAGE UNIT: THIS IS A FIRM FIXED PRICED ORDER FOR A MOBILE STORAGE UNIT.	Less than or equal to Micropurchase Threshold
569	70FBR819F00000001 / HTC71117DC003	P00001	\$578.00	UNITED PARCEL SERVICE CO.	09/19/2019	11/02/2019	11/02/2019	4440DR	UPS DELIVERY SERVICES FOR REGION VIII MISSION SUPPORT DIVISION FOR THE PERIOD OF 11/4/2018 THRU 11/02/2019.	Mobilization, Essential R&D (FAR 6.302-3)
570	70FBR819F00000007 / HTC71117DC003	P00003	\$250.00	UNITED PARCEL SERVICE CO.	08/19/2019	09/28/2019	03/28/2020	4405DR	REGION VIII CLOSEOUT CENTER DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW6	Mobilization, Essential R&D (FAR 6.302-3)
571	70FBR819F00000019 / HTC71117DC003	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	08/09/2019	09/07/2019	02/27/2021	4440DR	4440-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9. MODIFICATION P00001 TO ADD FUNDS.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

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	70FBR819F00000021 / HSE7016A1971		\$18,330.00	CRESSTON COMPANY LLC, THE	07/16/2019	10/11/2019	10/11/2019	4440DR	WRITTEN FOREIGN LANGUAGE TRANSLATIONS IN SUPPORT OF DR-4440-SD	Completed
573	70FBR819F00000023 / 70FA3018D00000002	P00001	\$428.85	AT&T MOBILITY LLC	09/20/2019	12/20/2019	06/20/2020	4440DR	ACTIVATION OF EXISTING DEVICES DATA-AT&T CRADLEPOINT/PLUM CASE UNLIMITED UNTHROTTLED SERVICE ITEM# 0004-2 MODIFICATION P00001 IS TO EXTEND SERVICES ON 5 OF THE 10 PLUM CASES.	Completed
574	70FBR819F00000027 / 70FA3018D00000003	P00001	\$1,501.05	CELLCO PARTNERSHIP	09/20/2019	12/20/2019	06/20/2020	4440DR	ACTIVATION OF EXISTING DEVICES DATA - VERIZON CRADLEPOINT/PLUM CASE MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED MODIFICATION P00001 IS TO EXERCISE THE FIRST POP ON 5 PLUM CASES.	Completed
575	70FBR819F00000028 / HTC71117DC003		\$1,000.00	UNITED PARCEL SERVICE CO.	07/05/2019	10/04/2019	04/04/2020	4444DR	4444-ND DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR7	Mobilization, Essential R&D (FAR 6.302-3)
576	70FBR819F00000030 / HSHQDC13D00023		\$16,879.00	GOVERNMENT ACQUISITIONS, INC.	07/17/2019	08/16/2019	08/16/2019	4440DR	MONITORS	Completed
577	70FBR819F00000033 / 70FA3018D00000002		\$1,527.57	AT&T MOBILITY LLC	07/16/2019	10/12/2019	10/12/2019	4440DR	IPHONE FOR USACE; USACE PERSONNEL WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
578	70FBR819F00000035 / 70FB8018D00000002		\$9,611,411.21	SERCO INC.	08/09/2019	02/09/2020	08/09/2020	4440DR	TECHNICAL SUPPORT FOR DR-4440-SD - PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV	Completed
579	70FBR819F00000036 / 70FA3018D00000002	P00001	\$972.09	AT&T MOBILITY LLC	09/09/2019	12/12/2019	12/12/2019	4440DR	IPHONES FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
580	70FBR819F00000036 / 70FA3018D00000002	P00003	\$694.35	AT&T MOBILITY LLC	09/13/2019	12/12/2019	12/12/2019	4440DR	IPHONES FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
581	70FBR819F00000036 / 70FA3018D00000002	P00004	\$1,388.70	AT&T MOBILITY LLC	09/24/2019	12/12/2019	12/12/2019	4440DR	IPHONES FOR CONTRACTORS AND LOCAL HIRES THAT WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Completed
582	70FBR819F00000041 / 70FA3018D00000003		\$891.47	CELLCO PARTNERSHIP	09/06/2019	12/05/2019	03/05/2020	4440DR	SIX (6) IPHONE 7 CELL PHONES - 32GB WITH CASE AND CAR CHARGER, AND SERVICE	Completed
583	70FBR819P00000015	P00001	\$7,560.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	07/11/2019	08/06/2019	09/14/2019	4440DR	TRIBAL LIAISONS	Only One Source - Other (FAR 6.302-1 other)
584	70FBR819P00000015	P00002	\$49,140.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	07/18/2019	09/14/2019	09/14/2019	4440DR	TRIBAL LIAISONS	Only One Source - Other (FAR 6.302-1 other)
585	70FBR819P00000016	P00001	\$7,560.00	CHEYENNE RIVER SIOUX TRIBE	07/10/2019	08/06/2019	09/14/2019	4440DR	CHEYENNE RIVER RESERVATION: TRIBAL/COMMUNITY LIAISONS	Only One Source - Other (FAR 6.302-1 other)
586	70FBR819P00000016	P00002	\$7,560.00	CHEYENNE RIVER SIOUX TRIBE	07/24/2019	08/15/2019	09/14/2019	4440DR	CHEYENNE RIVER RESERVATION: TRIBAL/COMMUNITY LIAISONS	Only One Source - Other (FAR 6.302-1 other)
587	70FBR819P00000017	P00002	\$10,500.00	ROSEBUD SIOUX TRIBE	07/08/2019	07/18/2019	09/14/2019	4440DR	ROSE BUD TRIBAL/COMMUNITY LIAISONS AND TRANSLATOR	Only One Source - Other (FAR 6.302-1 other)
588	70FBR819P00000017	P00003	\$34,020.00	ROSEBUD SIOUX TRIBE	07/18/2019	08/15/2019	09/14/2019	4440DR	ROSE BUD TRIBAL/COMMUNITY LIAISONS AND TRANSLATOR	Only One Source - Other (FAR 6.302-1 other)
589	70FBR819P00000018	P00001	\$1,019.10	CHEYENNE RIVER SIOUX TRIBE	07/24/2019	07/24/2019	07/24/2019	4440DR	OFFICE SPACE RENTAL	Standardization (FAR 6.302-1(b)(4))
590	70FBR819P00000019	P00001	\$711.00	INSTANT OFFICE SOLUTIONS, INC.	08/08/2019	09/27/2019	03/27/2020	4440DR	COPIERS--FOUR (4) COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFO MODIFICATION 1 IS TO ADD FUNDING UNDER A NEW CLIN FOR OVERAGES (CLIN 7).	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
591	70FBR819P00000019	P00003	\$7,762.00	INSTANT OFFICE SOLUTIONS, INC.	09/19/2019	12/27/2019	03/27/2020	4440DR	COPIERS--FOUR (4) COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFO AT SIOUX FALLS JFO. MODIFICATION 3 IS TO EXERCISE CLIN 005, OPTION PERIOD 1, AND TO ADD FUNDING TO THE OVERAGE LINE, CLIN 007, FOR PRINTS.	Completed
592	70FBR819P00000020		\$1,800.00	GRATE INTERPRETING, LLC	07/02/2019	08/02/2019	11/02/2019	4440DR	ASL SERVICE SUPPORTING DR-4440-SD EMPLOYEES	Completed
593	70FBR819P00000023		\$5,000.00	AMERICAN BAR ASSOCIATION	07/03/2019	07/02/2020	07/02/2020	4440DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES	Only One Source - Other (FAR 6.302-1 other)
594	70FBR819P00000025		\$475,794.00	SIOUX MERCHANT PATROL INC	07/12/2019	10/12/2019	12/11/2019	4440DR	CLASS II ARMED SECURITY SERVICES	Completed
595	70FBR819P00000034		\$36,800.00	TRUE NORTH ENVIRONMENTAL CONSULTANCY, LLC	08/28/2019	10/20/2019	10/20/2019	4440DR	STATE-WIDE PROGRAMMATIC CONSULTATION FOR BIOLOGICAL OPINION AND ASSESSMENT TO SUPPORT DR-4440-SD	Urgency (FAR 6.302-2)
596	70FBR819P00000038		\$2,497.00	INSTANT OFFICE SOLUTIONS, INC.	09/18/2019	12/17/2019	09/17/2020	4440DR	ABERDEEN COPIER/MFD TO SUPPORT DR-4440-SD AFO	Completed
597	70FBR918F00000041 / 70FBR918A00000001	P00002	\$6,045.11	ARROWHEAD REALTY CORP	09/04/2019	09/05/2019	09/05/2019	4344DR	TO ADD FUNDS TO BE USED FOR COSTS ASSOCIATED WITH DAMAGES TO THE RENTAL PROPERTY UNIT	Completed
598	70FBR918F00000045 / 70FBR918A00000001	P00003	\$1,203.80	ARROWHEAD REALTY CORP	09/04/2019	09/05/2019	09/05/2019	4344DR	ADDITIONAL FEES FOR FURNITURE CLEANING AND DAMAGE ASSOCIATED WITH RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
599	70FBR919F00000015 / 70FBR918A00000017	P00003	\$8,510.00	WECOST, INC.	08/30/2019	10/31/2019	11/11/2019	4366DR	THE CONTRACTOR WILL LEASE IN ONE (1) PROPERTY IN SUPPORT OF DR-4366-HI IA DIRECT LEASE PROGRAM. P00003 IS A FUNDING ACTION ONLY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
600	70FBR919F00000016 / 70FBR918A00000017	P00005	\$4,455.00	WECOST, INC.	08/31/2019	10/31/2019	10/31/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. MODIFICATION P00005 IS A FUNDING MODIFICATION ONLY.	Completed
601	70FBR919F00000033 / 70FBR918A00000017	P00004	\$5,445.00	WECOST, INC.	08/31/2019	10/31/2019	10/31/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. MODIFICATION P00004 IS A FUNDING ACTION ONLY.	Completed
602	70FBR919F00000040 / 70FBR918A00000017	P00004	\$26,400.00	WECOST, INC.	08/31/2019	10/31/2019	11/11/2019	4366DR	THE CONTRACTOR WILL LEASE IN THREE (3) RENTAL PROPERTIES UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. MODIFICATION P00004 IS A FUNDING ACTION ONLY.	Completed
603	70FBR919F00000103 / GS25F0011M	P00005	\$3,120.00	SHRED-IT USA INC.	09/06/2019	12/13/2019	12/13/2019	4407DR	EXERCISE OPTION PERIOD 3 FOR SHREDDING SERVICES TO SUPPORT JFO IN SACRAMENTO, CA FOR DR-4407 RECOVERY EFFORTS. POP: 9.14.19-12.13.19	Completed
604	70FBR919F00000152 / GS07F171AA	P00001	\$638,092.52	CALIFORNIA SECURITY SERVICES, INC.	07/08/2019	10/28/2019	04/28/2020	4407DR	TO EXTEND THE LEVEL II ARMED UNIFORMED SECURITY GUARD SERVICE IN SUPPORT OF DR 4407-CA	Completed
605	70FBR919F00000152 / GS07F171AA	P00003	\$212,068.80	CALIFORNIA SECURITY SERVICES, INC.	09/09/2019	10/28/2019	04/28/2020	4407DR	TO ADD FUNDS FOR THE INCREASE OF GUARDS AT THE GRIDLEY SITE IN SUPPORT OF DR 4407-CA	Completed
606	70FBR919F00000152 / GS07F171AA	P00004	\$249,007.78	CALIFORNIA SECURITY SERVICES, INC.	09/30/2019	10/28/2019	04/28/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR GUARD SERVICES AT THE GRIDLEY SITE IN SUPPORT OF DR 4407-CA	Completed
607	70FBR919F00000159 / 70FA3018D00000003	P00001	\$204.99	CELLCO PARTNERSHIP	07/11/2019	11/02/2019	05/02/2020	4404DR	TO EXTEND THE INTERNATIONAL DATA PLAN AND CORRECT THE PERIOD OF PERFORMANCE END DATE.	Completed
608	70FBR919F00000164 / 70FA3018D00000002	P00001	\$6,929.37	AT&T MOBILITY LLC	08/17/2019	11/16/2019	05/16/2020	4407DR	TO CONTINUE SERVICE FOR 52 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4407 CA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
609	70FBR919F00000169 / 70FB8018D00000003		\$2,690,609.93	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/22/2019	01/24/2020	07/24/2020	4404DR	DR-4404-MP - PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACTS IV (TAC IV)- EHP TECHNICAL SUPPORT FOR NORTHERN MARIANA ISLANDS - SUPER TYPHOON YUTU- PERIOD OF PERFORMANCE 6 MONTHS, WITH ONE (1) 6-MONTH OPTION..	Completed
610	70FBR919F00000177 / 70FA3018D00000002		\$9,268.50	AT&T MOBILITY LLC	07/10/2019	10/07/2019	10/07/2019	4404DR	ACTIVATION FOR 50 IPHONE DEVICES WITH DATA PLAN IN SAIPAN AND 75 CASES	Completed
611	70FBR919F00000178 / 70FB8018D00000003		\$14,163,430.53	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/21/2019	01/21/2020	07/21/2020	MULTIPLE DISASTERS	PA-TAC4 TECHNICAL SUPPORT TASK ORDER FOR DISASTER RECOVERY - DR- 4431- CA AND DR-4434-CA, SIX MONTH BASE PLUS ONE SIX MONTH OPTION PERIOD.	Completed
612	70FBR919F00000179 / 70FA3018D00000003		\$600.42	CELLCO PARTNERSHIP	07/12/2019	10/11/2019	10/11/2019	3415EM	ACTIVATION OF DOMESTIC DATA PLAN FOR 2 CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF EM 3415 CA	Completed
613	70FBR919F00000180 / 70FA3018D00000002		\$171.54	AT&T MOBILITY LLC	07/12/2019	10/11/2019	10/11/2019	3415EM	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 2 CRADLE POINT/PLUM CASES DEVICES	Completed
614	70FBR919F00000185 / HSHQDC12D00014		\$13,377.36	ANACAPA MICRO PRODUCTS, INC.	08/14/2019	09/12/2019	09/13/2019	4407DR	PLOTTERS	Completed
615	70FBR919F00000189 / 70FB7018D00000007		\$10,579,374.11	APTIM FEDERAL SERVICES, LLC	09/10/2019	03/22/2020	03/22/2020	4404DR	PHC NEW CONSTRUCTION IN SUPPORT OF DR-4404-CNMI RESULTING FROM SUPER TYPHOON YUTU.	Completed
616	70FBR919P00000036	P00002	\$4,782.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	09/10/2019	06/12/2020	06/12/2020	4404DR	COPIER RENTAL OPTION PERIOD TWO (2) IN SUPPORT OF DR4404-MP	Completed
617	70FBR919P00000036	P00003	\$10,219.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	09/17/2019	06/12/2020	06/12/2020	4404DR	OBLIGATE FUNDS FOR COPIER RENTALS THAT WERE OMITTED FROM OPTION TWO ON CLIN 2 AND 3.	Completed
618	70FBR919P00000059	P00003	\$5,886.60	REPUBLIC SERVICES, INC.	09/06/2019	12/16/2019	12/16/2019	4407DR	EXERCISE OPTION PERIOD III FOR DUMPSTER AND PORTABLE TOILETS SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
619	70FBR919P00000059	P00004	\$1,125.00	REPUBLIC SERVICES, INC.	09/30/2019	12/16/2019	12/16/2019	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD (ONE) 1 ADDITIONAL 7 YARD GARBAGE BIN AT SHARPE MHU WITH PICK UP SERVICES ONE A WEEK FOR \$1,125.00 PERIOD OF PERFORMANCE: 9/30/2019 THROUGH 12/16/2019	Completed
620	70FBR919P00000062	P00003	\$2,728.89	RAY MORGAN INC	09/03/2019	12/19/2019	12/19/2019	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND COPIER LEASE AND SERVICES IN SUPPORT OF DR 4407- CA FOR \$2,728.89.	Completed
621	70FBR919P00000074	P00004	\$20,000.00	PACIFIC GAS AND ELECTRIC COMPANY	08/06/2019	12/17/2019	12/17/2019	4407DR	ADDITIONAL FUNDING IN THE AMOUNT OF \$20,000 NEEDED FOR PG&E SERVICE FOR GAS AND ELECTRIC. POP STILL 6/18/2019 TO 12/17/2019.	Utilities (FAR 6.302-1(b)(3))
622	70FBR919P00000075	P00003	\$18,810.00	MORRICO EQUIPMENT LLC	09/30/2019	10/04/2019	10/04/2019	4404DR	TO EXTEND SERVICES, 10 TON FORK LIFT RENTAL FOR DC GUAM IN SUPPORT OF DR4404-MP	Completed
623	70FBR919P00000086	P00002	\$1,440.00	TITAN SHRED	07/03/2019	10/03/2019	01/03/2020	4407DR	TO EXTEND THE SHREDDER SERVICES IN SUPPORT OF DR4407CA	Completed
624	70FBR919P00000088	P00001	\$8,019.00	USA WASTE OF CALIFORNIA INC	07/03/2019	01/04/2020	01/04/2020	4407DR	TO EXTEND THE TRASH AND RECYCLE SERVICE TO FEMA SURVIVOR SITE	Urgency (FAR 6.302-2)
625	70FBR919P00000090	P00002	\$36,800.00	BROWN, CHRISTOPHER M	07/05/2019	01/11/2020	01/11/2020	4407DR	TO EXTEND THE LEASE FOR COPIER SERVICE AT THE JFO DR-4407-CA AND ADD FUNDS. JJ/KJ	Completed
626	70FBR919P00000099	P00001	\$10,000.00	PACIFIC GAS AND ELECTRIC COMPANY	08/05/2019	02/07/2020	02/07/2020	4407DR	EXERCISE OPTION 1 FOR PG&E ELECTRICITY SERVICES AT CASTLEWOOD MOBILE ESTATES IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
627	70FBR919P00000113	P00002	\$207,779.40	JONES AND GUERRERO COMPANY INC	07/26/2019	01/21/2020	01/21/2020	4404DR	EXERCISE OPTION II - LODGING ACCOMMODATIONS FOR THE VOLUNTARY AGENCIES LEADING AND ORGANIZING REPAIRS (VALOR) VOLUNTEERS FOR HOUSING REPAIR IN THE COMMONWEALTH OF THE NORTHERN MARIANAS ISLAND.	Completed
628	70FBR919P00000114	P00001	\$10,230.00	FEDERAL CONTRACTS CORP	07/01/2019	09/30/2019	03/31/2020	4404DR	TO EXTEND THE FORKLIFT LEASE FOR DR-4404 WAREHOUSE SUPPORT IN CALIFORNIA	Completed
629	70FBR919P00000115	P00002	\$130,574.87	PACIFIC GAS AND ELECTRIC COMPANY	08/30/2019	08/30/2019	04/21/2020	4407DR	EQUITABLE ADJUSTMENT TO ADD FUNDING TO CONTRACT FOR ELECTRICAL UPGRADES TO 40 SITES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Utilities (FAR 6.302-1(b)(3))
630	70FBR919P00000125	P00001	\$26,880.00	EAST-WEST RENTAL CENTER INC.	08/12/2019	11/11/2019	11/11/2019	4404DR	EXERCISE OPTION 1 RENTAL OF FORKLIFTS FOR GUAM	Completed
631	70FBR919P00000125	P00002	\$18,000.00	EAST-WEST RENTAL CENTER INC.	09/13/2019	08/07/2020	08/07/2020	4404DR	CORRECT THE UNIT PRICES AND ADD FUNDS FOR CLINS 0002, 0003 THE RENTAL OF FORKLIFTS FOR GUAM. TOTAL AWARD NTE: \$178,902.00	Completed
632	70FBR919P00000144		\$156,800.00	LUX BUS AMERICA CO.	07/08/2019	09/27/2019	12/26/2019	4407DR	TRANSPORTATION SHUTTLE BUS SERVICES FROM SACRAMENTO OROVILLE AFO IN SUPPORT OF DR-4407. FAR-52.217-8, PERIOD OF PERFORMANCE 6/28/2019 TO 9/27/2019.	Completed
633	70FBR919P00000148		\$42,776.46	USA WASTE OF CALIFORNIA INC	08/13/2019	02/01/2020	08/01/2020	4407DR	TRASH AND RECYCLE SERVICE AND BIN DROP OFF TO FEMA SURVIVOR SITE	Completed
634	70FBR919P00000150		\$20,000.00	PACIFIC GAS AND ELECTRIC COMPANY	08/15/2019	11/14/2019	02/14/2020	4407DR	PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))
635	70FBR919P00000151		\$6,897.24	USA WASTE OF CALIFORNIA INC	08/20/2019	11/20/2019	02/20/2020	4407DR	TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
636	70FBR919P00000156		\$834.00	WINEY-BICE, INC.	09/04/2019	10/02/2019	10/03/2019	4407DR	PURCHASE SIX (6) TWIN SIZE BUNK BED MATTRESSES FOR MHUS FOR THE DR-4407-CA HOUSING MISSION.	Completed
637	70FBR919P00000157		\$7,575.00	CLEAN WORLD CORPORATION	09/17/2019	11/30/2019	11/30/2020	4404DR	JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
638	70FBR919P00000162		\$46,500.00	FPA PACIFIC CORP	09/29/2019	12/28/2019	09/29/2020	4404DR	DR-4404 SUPER TYPHOON YUTU SUPPORT - TINIAN FORKLIFT AND CRANE.	Completed
639	70FBTX19F00000019 / GS02F026DA		\$46,524.60	WEST PUBLISHING CORPORATION	07/12/2019	07/31/2020	07/31/2023	MULTIPLE DISASTERS	PUBLIC RECORDS SEARCH SERVICES	Completed
640	HSFE0216F0206 / GS03F0085U	P00005	\$9,818.16	RICOH USA, INC.	08/26/2019	08/31/2020	08/31/2021	MULTIPLE DISASTERS	EXERCISE OPTION FOR THE RICOH MFD COPIERS - NWS EARLE OFFICE	Completed
641	HSFE0417P0239	P00014	\$9,480.00	SEMINOLE OFFICE SOLUTIONS, INC.	07/30/2019	02/01/2020	02/01/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER COPIER SERVICE UNTIL 2-1-2020 AT THE JFO IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER/INVOICE APPROVER TO ASHLEY HAVEN.	Completed
642	HSFE0417P0239	P00015	\$2,055.00	SEMINOLE OFFICE SOLUTIONS, INC.	08/19/2019	02/01/2020	02/01/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER THE REMOVAL OF THE HARD DRIVES FROM ALL THE COPIERS AT THE JFO IN SUPPORT OF DR 4337-FL.	Completed
643	HSFE0614F0025 / GS21F058AA	P00020	\$769.44	NATIVE ENERGY & TECHNOLOGY, INC.	07/30/2019	09/30/2019	09/30/2019	3416EM	MODIFICATION TO ADD SERVICES	Completed
644	HSFE0617C0004	P00011	\$4,500.00	ANDRIES AND ASSOCIATES, LLC	07/21/2019	10/21/2019	10/21/2019	4277DR	THIS MODIFICATION ISSUES TO EXTEND THE PERIOD OF PERFORMANCE FROM JULY 22, 2019, TO OCTOBER 21, 2019. FUNDING ADDED TO CLIN 12 FOR POP.	Completed
645	HSFE0617C0015	P00012	\$26,000.00	MLU SERVICES, INC.	07/02/2019	09/24/2019	09/24/2019	4277DR	MODIFICATION TO PLACE ADDITIONAL FUNDS ON CLIN 0012 TO ASSURE FUNDING FOR CALL-CENTER CHARGES.	Completed
646	HSFE0617F0012 / GS00P16BSD1220	P00006	\$500.00	ENTERGY LOUISIANA, LLC	07/11/2019	11/30/2019	11/30/2019	4277DR	THIS MODIFICATION ADDS FUNDING AND EXTENDS THE AGREEMENT FROM 07/01/19 TO 11/30/19.	Utilities (FAR 6.302-1(b)(3))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
647	HSFE0617F0014 / GS00P16BSD1220	P00011	\$12,000.00	ENERGY LOUISIANA, LLC	08/14/2019	11/30/2019	11/30/2019	4277DR	EXTEND PERIOD OF PERFORMANCE AT THE SHERWOOD FOREST BLVD STAGING SITE. EXTEND BY FUNDED MOD FROM AUGUST 21, 2019, TO NOVEMBER 30, 2019. FUNDING IN THE AMOUNT OF \$12,000 IS ADDED FOR SERVICE AND ANY METER PICK-UP CHARGES.	Utilities (FAR 6.302-1(b)(3))
648	HSFE0617F0019 / GS00P16BSD1220	P00009	\$1,500.00	ENERGY LOUISIANA, LLC	08/14/2019	11/30/2019	11/30/2019	4277DR	EXTEND THE POP FOR ELECTRICAL SERVICES AT THE SHERWOOD STAGING YARD DR 4277 FROM AUGUST 18, 2019 TO NOVEMBER 30, 2019 AND ADD FUNDING IN THE AMOUNT OF \$1,500 TO COVER CHARGES AND METER PICK-UP FEES, IF ANY.	Utilities (FAR 6.302-1(b)(3))
649	HSFE0617P0015	P00016	\$5,000.00	WOODLAWN DEVELOPMENT, INC	07/09/2019	10/13/2019	10/13/2019	4277DR	EXTEND THE LEASING OF TWO (2) PAD LOTS IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
650	HSFE0617P0017	P00014	\$3,500.00	PINE ACRES PARK LLC	08/01/2019	11/01/2019	11/01/2019	4277DR	EXTEND THE LEASE OF ONE (1) PAD LOT FOR 3 MONTHS IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
651	HSFE0617P0107	P00007	\$757.12	WILLIAMS SCOTSMAN, INC.	07/11/2019	06/18/2019	06/18/2019	4277DR	ADD ADDITIONAL FUNDING OF \$757.12 TO COVER THE DAMAGES OF THE MOBILE OFFICE TRAILER LOCATED AT 3155 VICTORIA DR., BATON ROUGE, LA. PICKUP SCHEDULED FOR THURSDAY, JUNE 27, 2019.	Competed
652	HSFE0617P0113	P00010	\$346.56	DS SERVICES OF AMERICA, INC.	07/08/2019	11/01/2019	11/01/2019	4277DR	THREE MONTH EXTENSION FOR BOTTLE WATER SERVICES IN SUPPORT OF SHERWOOD FOREST STAGING AREA, DR-4277-LA. POP 08/01/2019 - 11/01/2019	SAP Noncompetition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
653	HSFE0617P0175	P00014	\$3,885.00	APPLIED BUSINESS CONCEPTS, LLC	07/08/2019	10/31/2019	10/31/2019	4277DR	RETURN ONE (1) B/W COPIER LOCATED AT THE SHERWOOD FOREST MHU SITE AND TO ALSO EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL THREE (3) MONTHS FROM AUGUST 1, 2019 - OCTOBER 31, 2019 FOR COPIER SERVICES AT THE SHERWOOD FOREST STAGING SITE	Completed
654	HSFE0617P0228	P00008	\$870.00	MOBILE MINI, INC.	09/04/2019	11/15/2019	11/15/2019	4277DR	EXTEND AGREEMENT FROM FOR AN ADDITIONAL PERIOD: SEPTEMBER 4, 2019, THROUGH NOVEMBER 15, 2019. PURPOSE: CONTINUE THE RENT OF ONE (1) MODULAR GUARD SHACK (2 SECTIONS) AT SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA. AGENCY WILL ARRANGE FOR PICK-UP	Completed
655	HSFE0816F0205 / GS03FPM006	P00003	\$8,788.32	RICOH USA, INC.	08/30/2019	08/31/2020	08/31/2021	MULTIPLE DISASTERS	LEASE OF MULTI-FUNCTIONAL DEVICES (COPIERS)	Completed
656	HSFE3017C0002	P00017	\$24,572.47	NI GOVERNMENT SERVICES INC	09/05/2019	02/28/2020	02/28/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZTN	MOBILE SATELLITE CONTRACT	Completed
657	HSFE4017C0202	P00009	\$97,613.00	MEGAWATTAGE LLC	07/24/2019	09/30/2019	09/30/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REPAIR OF FEMA OWNED GENERATORS (2) THAT WERE USED TO SUPPORT DR-4404-MP, AND RETURNED TO DC HAWAII WITHOUT BEING PROPERLY RETURNED TO STOCK AFTER USE.	Completed
658	HSFE4017C0202	P00010	\$217,731.97	MEGAWATTAGE LLC	09/19/2019	02/18/2020	09/30/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REPAIR FEMA OWNED GENERATORS (2) THAT WERE USED TO SUPPORT DR-4339-PR, AND RETURNED AFTER USE. AFTER POWER GENERATORS WERE USED AND THEN RETURN BACK TO FEMA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
659	HSFE7015C0001	P00027	\$1,490.11	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	09/30/2019	12/31/2019	12/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PAY FOR ADDITIONAL JANITORIAL SERVICES TO THE EXISTING WORKFORCE CONTRACT.	Completed
660	HSFE7015F0090 / GS10F0283W	P00010	\$5,244.00	CORNER ALLIANCE INCORPORATED	07/24/2019	04/20/2020	04/20/2020	3416EM	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE \$5,244.00 TO THE CONTRACT.	Completed
661	HSFE8016F0211 / GS33FCA018	P00038	\$3,275.40	CORPORATE LODGING CONSULTANTS INCORPORATED	07/23/2019	11/14/2021	11/14/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR TSA ADMINISTRATIVE FEES FOR THE PERIOD FROM 06/25/2019 TO 07/14/2019 THAT HAVE EXCEEDED THE TSA MONTHLY PROGRAM FUNDS IN SUPPORT OF THE FOLLOWING DISASTERS: DR-4407 CA, DR-4332 TX, DR-4337 FL, DR	Completed
662	HSFE8016F0211 / GS33FCA018	P00040	\$3,172.05	CORPORATE LODGING CONSULTANTS INCORPORATED	09/26/2019	11/14/2021	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 01/15/2018 - 02/14/2021	Completed
663	HSFE8016F0211 / GS33FCA018	P00041	\$654.55	CORPORATE LODGING CONSULTANTS INCORPORATED	09/27/2019	11/14/2021	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 01/15/2018 - 02/14/2021	Completed
664	HSFELA15P0091	P00004	\$11,232.00	ADVANCED OFFICE SYSTEMS, INC.	09/25/2019	03/31/2020	03/31/2020	LOUISIANA: 4080DR Hurricane Isaac	EXERCISE OPTION YEAR THREE (3) FOR THE MAINTENANCE AND REPAIR OF 26 COPY MACHINES AT LRO/ BATON ROUGE AND NEW ORLEANS LOCATIONS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
665	HSFETX16C0200	P00051	\$3,617.21	NGP V DENTON TX LLC	07/05/2019	03/01/2020	03/01/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P50 REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES AT TXNPSC FACILITY FOR JUNE 1, 2019 - JUNE 30, 2019	Only One Source - Other (FAR 6.302-1 other)
666	HSFETX16C0200	P00052	\$3,464.08	NGP V DENTON TX LLC	08/12/2019	03/01/2020	03/01/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P52 REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES AT TXNPSC FACILITY FOR AUGUST 1, 2019 - AUGUST 31, 2019	Only One Source - Other (FAR 6.302-1 other)
667	HSFETX16C0200	P00053	\$3,454.80	NGP V DENTON TX LLC	09/06/2019	03/01/2020	03/01/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P52 REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES AT TXNPSC FACILITY FOR SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019	Only One Source - Other (FAR 6.302-1 other)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
667	ACTIONS	TOTALING	\$328,277,213

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2019 Q3 that were not reported in the Q3 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	70FBR419F00000147 / 70FA3018D00000002	P00001	\$5,000.00	AT&T MOBILITY LLC	05/04/2019	08/02/2019	7/18/2023	4399DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR TWENTY (20) IPHONES WITH DATA SERVICE IN SUPPORT OF DR4399-FL:	Completed
2	70FBR419P00000236		\$2,625.00	TALQUIN PORTABLE RESTROOMS, INC.	04/09/2019	06/30/2019	12/30/2019	4399DR	RENTAL OF ONE (1) ADA PORTABLE TOILET AND ONE (1) HANDWASH STATION INCLUDING MAINTENANCE AND CLEANING SERVICES AT THE MARIANNA, FLORIDA BRANCH OFFICES LOCATED AT 2954 HIGHWAY 71 , MARIANNA, FL 32446. THIS REQUIREMENT IS IN SUPPORT OF HURRICANE MICHAEL, DISASTER DECLARATION DR-4399-FLORIDA.	Less than or equal to Micropurchase Threshold
3	70FBR419P00000255		\$3,500.00	PORT ST JOE, CITY OF	06/12/2019	06/12/2019	6/12/2019	4399DR	WATER UTILITY FOR 225 CHRIS BLASCHUM WAY, MEXICO BEACH FL, 32456 ACCOUNT NUMBER: 94621-10442 AND 03225-24550	Utilities (FAR 6.302-1(b)(3))
4	70FBR618F00000104 / 70FBR618A00000002	P00001	\$20,796.00	EMPIRE HOSPITALITY, LLC	05/29/2019	11/10/2019	11/10/2019	4332DR	EXERCISE OPTION PERIOD I IAW 52.217-9; EXTEND 6M POP. LOCATION: UNIT# 2113, CAMDEN VANDERBUILT, 7171 BUFFALO SPEEDWAY, HOUSTON, TX 77025	Completed

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 (R&D) (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the SAPs in FAR 13.3 are used.

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
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 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.