



# Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2019

*September 20, 2019*

Fiscal Year 2019 Report to Congress



Homeland  
Security

*Federal Emergency Management Agency*

# Message from the Acting Administrator

September 20, 2019

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

This report was compiled pursuant to the language set forth in Title VI of the FY 2007 Department of Homeland Security Appropriations Act (P.L. 109-295). The report provides information and data on contracts, including those using disaster funds that were entered into by means other than competitive procedures.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:



The Honorable Lucille Roybal-Allard  
Chairwoman, House Appropriations Subcommittee on Homeland Security

The Honorable Chuck Fleischmann  
Ranking Member, House Appropriations Subcommittee on Homeland Security

The Honorable Shelley Moore Capito  
Chairman, Senate Appropriations Subcommittee on Homeland Security

The Honorable Jon Tester  
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

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

The Honorable Mike Rogers  
Ranking Member, House Homeland Security Committee

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

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

The Honorable Xochitl Torres Small  
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 Congressional Affairs Division at  
(202) 646-4500.

Sincerely,

A handwritten signature in blue ink, appearing to read 'PTG' followed by a stylized flourish.

Pete Gaynor  
Acting Administrator  
Federal Emergency Management Agency

# Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for recurring disaster-related requirements. However, there are times when the Agency must use different contracting methods to attempt to provide a seamless response and foster a timely recovery. These instances that reduce risk and expedite delivery of services include: missions to safeguard disaster survivors quickly; assistance to state, local, territorial, and tribal governments; micropurchases; and property protection from imminent danger.

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System - Next Generation (FPDS-NG) for the second quarter (Q2) 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 Q2, FEMA issued 1,278 contract actions having a total value of \$453,820,752. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,278 contract actions, 723 (or approximately 57 percent) were disaster assistance related, totaling \$216,572,059. This dollar value represents approximately 48 percent of the procurement funds expended during Q2. Of the 723 disaster-related contract actions, 168 were issued on a noncompetitive basis, which represents approximately 13 percent of all Q2 disaster-related contract actions. The total cost of these 168 noncompetitive actions are \$12,856,963 (or approximately 3 percent) of total disaster-related dollars spent in Q2. Also included in the 728 disaster-related contract actions are five disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulations. The 5 micropurchases are below the \$10,000 micropurchase threshold and were procured using a Governmentwide Purchase Card.

The data in this report are not considered procurement-sensitive and are accurate as of April 22, 2019. The data export from PRISM and FPDS-NG was generated on April 22, 2019, for FY 2019 Q2 (January-March 2019), as well as the remainder of Q1 that was not previously reported.



# Disaster Contracts Quarterly Report Second 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 Q2 .....	6
	Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2019 Q1 that were not reported in the Q1 report .....	136
	Appendix 3. Definitions.....	137

# I. Legislative Language

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

P.L. 109-295 § 691 (d) states:

## REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

At the end of each fiscal quarter, beginning with the first fiscal quarter occurring at least 90 days after the date of enactment of this Act, the Administrator shall submit a report on each disaster assistance contract entered into by the Agency by other than competitive procedures to the appropriate committees of Congress.

## II. Background

To meet the requirements of P.L. 109-295, 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 Post Katrina Emergency Management Reform Act (PKEMRA) § 691 (codified at 6 U.S.C. 791) Advance Contracting

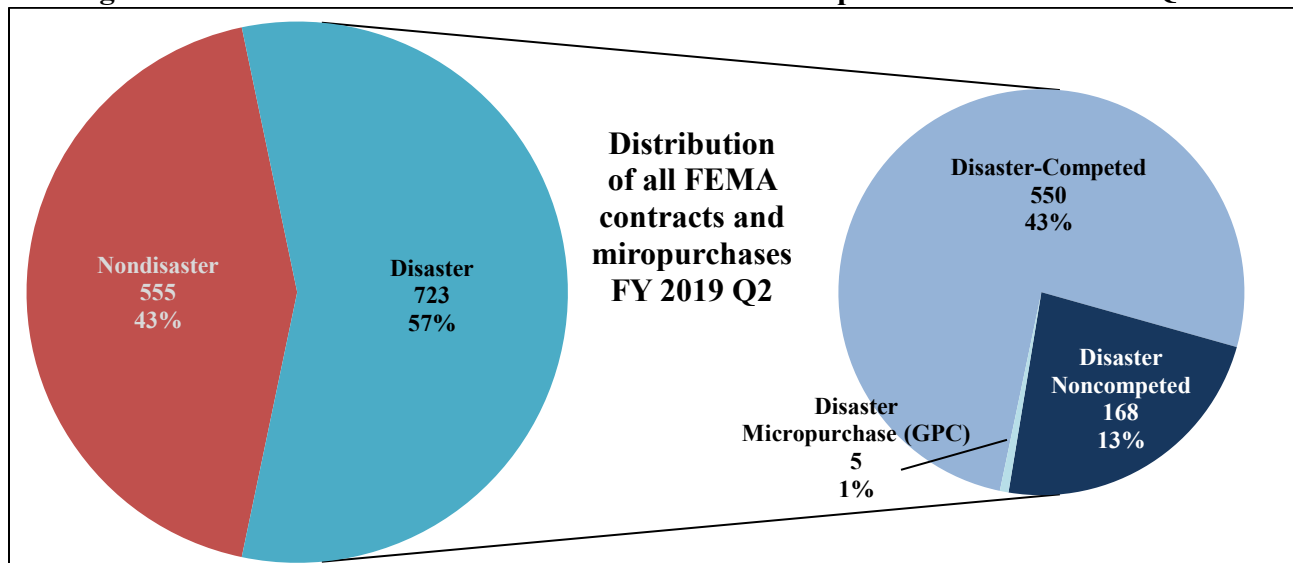
- Number
- Contract/Order Number
- Modification Number
- Obligated Amount
- Contractor
- Issue Date
- Completion Date
- Ultimate Completion Date
- State: Event (In some cases, there is not one specific disaster or state as a single contract action may support multiple states or disasters.)
- Description of Requirement (The Title field in PRISM is used when a Description of Requirement in FPDS-NG is unavailable.)
- Reason Not Competed

A detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response also is addressed in this report on page 5, last paragraph.

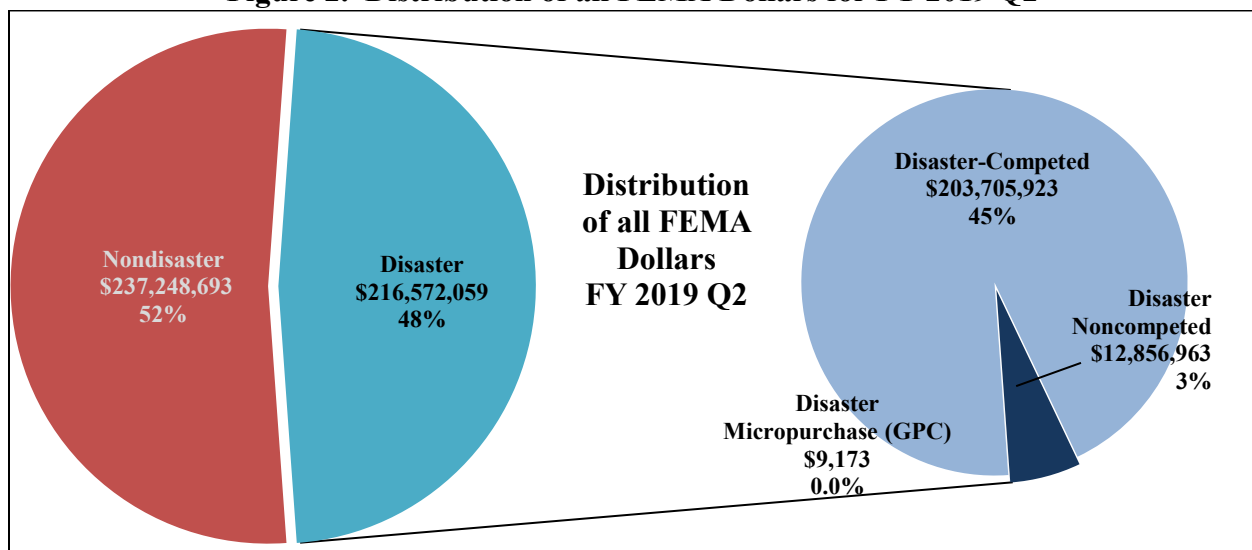
### III. Data Report

In the second quarter (Q2) of FY 2019, FEMA issued 1,278 contract actions having a total value of approximately \$453,820,752. Of the 1,278 contract actions, 723 were disaster-related, totaling approximately \$216,572,059. Of the 723 disaster-related contract actions, 168 were issued on a noncompetitive basis. The total value of these 168 noncompetitive actions is approximately \$12,856,963. Also included in the 723 disaster-related contract actions are 5 disaster-related micropurchases. These micropurchases are not considered noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulations (FAR). The 5 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 Q2**



**Figure 2. Distribution of all FEMA Dollars for FY 2019 Q2**





In accordance with the FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During FY 2019 Q2, 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 Q2**

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	109
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))	3
SAP Noncompetition (FAR 13.3)	38
Utilities (FAR 6.302-1(b)(3))	5
Brand Name Description (FAR 6.302-1(c))	1
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	0
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)	5
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	9
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	1
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	2
<b>Total</b>	<b>173</b>

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

## IV. Appendices

**Appendix 1** - A list of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2.

**Appendix 2** - Amendment, list of all disaster-related contract actions issued during the first quarter (Q1) of FY 2019 that were not reported in the Q1 report.

- This addendum is a new requirement at the request of U.S. General Services Administration auditors. Because of the Q1 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 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	70FA3018C00000003	P00010	\$123,974.57	GORDIAN GROUP, INC. THE	1/30/2019	1/9/2019	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
2	70FA3018C00000003	P00011	\$138,201.16	GORDIAN GROUP, INC. THE	2/20/2019	1/9/2020	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
3	70FA3018C00000003	P00012	\$16,258.96	GORDIAN GROUP, INC. THE	3/4/2019	1/9/2020	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
4	70FA3018C00000003	P00013	\$3,871.18	GORDIAN GROUP, INC. THE	3/12/2019	1/9/2020	1/9/2021	4404DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
5	70FA3018C00000003	P00014	\$207,301.74	Small Business Administration	3/27/2019	1/9/2020	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
6	70FA3018C00000003	P00015	\$12,409.02	Small Business Administration	3/28/2019	1/9/2020	1/9/2021	LOUISIANA: 1603DR HURRICANE KATRINA	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
7	GS00Q17GWD2109/ 70FA3018F00000099	P00003	\$1,314,014.39	BLUEPRINT CONSULTING SERVICES	2/4/2019	2/19/2019	2/19/2019	MULTIPLE DISASTERS	EXERCISE OPTION YEAR 1	Competed
8	HSFE3017D0001/ 70FA3018F00000587	P00002	\$3,595,713.31	AT&T MOBILITY LLC	1/31/2019	1/25/2019	1/25/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR SERVICES	Only One Source - Other (FAR 6.302-1 other)
9	70FA3018D00000002/ 70FA3019F00000064	P00001	\$281,954.04	AT&T MOBILITY LLC	2/22/2019	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONES FOR NEW EMPLOYEES	Competed
10	HSFE3016D0203/ 70FA3019F00000138		\$3,502.00	VERIZON FEDERAL INC.	1/3/2019	1/31/2019	1/31/2019	4355DR	IGF::CT::IGF (inherently governmental activities) TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4355-NH. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	HSFE3016D0203/ 70FA3019F00000139		\$3,406.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4401DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4401-VA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
12	HSFE3016D0203/ 70FA3019F00000140		\$15,876.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
13	HSFE3016D0203/ 70FA3019F00000141		\$149,243.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4277DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
14	HSFE3016D0203/ 70FA3019F00000142		\$781.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4357DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
15	HSFE3016D0203/ 70FA3019F00000143		\$211.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4405DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4405-MT. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
16	HSFE3016D0203/ 70FA3019F00000144		\$5,910.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
17	HSFE3016D0203/ 70FA3019F00000145		\$91,169.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4344DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
18	HSFE3016D0203/ 70FA3019F00000146		\$3,215.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	4377DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4377-TX. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
19	HSFE3016D0203/ 70FA3019F00000147		\$5,389.00	VERIZON FEDERAL INC.	1/3/2019	3/31/2019	3/31/2019	PENNSYLVANIA: 4267DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
20	HSFE3016D0203/ 70FA3019F00000148		\$4,058.00	VERIZON FEDERAL INC.	1/4/2019	3/31/2019	3/31/2019	4382DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
21	HSFE3016D0203/ 70FA3019F00000149		\$489.00	VERIZON FEDERAL INC.	1/4/2019	3/31/2019	3/31/2019	4262DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
22	HSFE3016D0203/ 70FA3019F00000150		\$18,221.00	VERIZON FEDERAL INC.	1/4/2019	3/31/2019	3/31/2019	4399DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4399-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
23	HSFE3016D0203/ 70FA3019F00000151		\$3,076.00	VERIZON FEDERAL INC.	1/4/2019	2/28/2019	2/28/2019	4386DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4386-IA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
24	HSFE3016D0203/ 70FA3019F00000152		\$7,345.00	VERIZON FEDERAL INC.	1/4/2019	3/31/2019	3/31/2019	4273DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
25	HSFE3016D0203/ 70FA3019F00000153		\$30,645.00	VERIZON FEDERAL INC.	1/4/2019	3/31/2019	3/31/2019	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-1731-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
26	HSFE3016D0203/ 70FA3019F00000154		\$100,652.00	VERIZON FEDERAL INC.	1/8/2019	3/31/2019	3/31/2019	4337DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
27	HSFE3016D0203/ 70FA3019F00000155		\$4,761.00	VERIZON FEDERAL INC.	1/8/2019	3/31/2019	3/31/2019	4390DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4390-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
28	HSFE3016D0203/ 70FA3019F00000157		\$25,564.00	VERIZON FEDERAL INC.	1/8/2019	3/31/2019	3/31/2019	4340DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
29	HSFE3016D0203/ 70FA3019F00000158		\$2,320.00	VERIZON FEDERAL INC.	1/8/2019	3/31/2019	3/31/2019	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4085-NY. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
30	HSFE3016D0203/ 70FA3019F00000159		\$6,701.00	VERIZON FEDERAL INC.	1/9/2019	1/31/2019	1/31/2019	4354DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4354-ME. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
31	HSFE3016D0203/ 70FA3019F00000160		\$1,747.00	VERIZON FEDERAL INC.	1/9/2019	2/28/2019	2/28/2019	4380DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4380-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
32	HSFE3016D0203/ 70FA3019F00000161		\$14,333.00	VERIZON FEDERAL INC.	1/9/2019	3/31/2019	3/31/2019	4366DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4366-HI. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
33	HSFE3016D0203/ 70FA3019F00000162		\$1,120.00	VERIZON FEDERAL INC.	1/9/2019	3/31/2019	3/31/2019	4359DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
34	HSFE3016D0203/ 70FA3019F00000163		\$1,230.00	VERIZON FEDERAL INC.	1/15/2019	3/31/2019	3/31/2019	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
35	HSFE3016D0203/ 70FA3019F00000164		\$715.00	VERIZON FEDERAL INC.	1/18/2019	3/31/2019	3/31/2019	4360DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4360-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
36	HSFE3016D0203/ 70FA3019F00000165		\$640.00	VERIZON FEDERAL INC.	1/23/2019	4/16/2019	4/16/2019	4340DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
37	HSFE3016D0203/ 70FA3019F00000166		\$1,510.55	VERIZON FEDERAL INC.	1/23/2019	4/16/2019	4/16/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
38	HSFE3016D0203/ 70FA3019F00000167		\$13,335.00	VERIZON FEDERAL INC.	1/23/2019	3/31/2019	3/31/2019	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-1731-CA LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
39	HSFE3016D0203/ 70FA3019F00000168		\$1,055.00	VERIZON FEDERAL INC.	1/23/2019	3/31/2019	3/31/2019	4305DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
40	HSHQDC12D00014/ 70FA3019F00000169		\$218,531.21	ANACAPA MICRO PRODUCTS, INC.	1/31/2019	3/2/2019	3/2/2019	4399DR	THE PURPOSE OF THIS ACTION IS TO PROCURE VOICE AND DATA EQUIPMENT FOR EMERGENCY DISASTER RELIEF.	Completed
41	HSFE3016D0203/ 70FA3019F00000170		\$570.00	VERIZON FEDERAL INC.	1/29/2019	4/28/2019	4/28/2019	4399DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4399-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
42	HSFE3016D0203/ 70FA3019F00000171		\$12,487.60	VERIZON FEDERAL INC.	1/29/2019	4/28/2019	4/28/2019	4337DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
43	HSFE3016D0203/ 70FA3019F00000172		\$13,086.00	VERIZON FEDERAL INC.	1/29/2019	2/28/2019	2/28/2019	4339DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
44	HSFE3016D0203/ 70FA3019F00000179		\$1,199.40	VERIZON FEDERAL INC.	1/30/2019	1/29/2020	1/29/2020	4339DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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45	HSFE3016D0203/ 70FA3019F00000180		\$1,066.62	VERIZON FEDERAL INC.	1/30/2019	1/29/2020	1/29/2020	4339DR	IGF::CT::IGT TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
46	HSFE3016D0203/ 70FA3019F00000182		\$669.73	VERIZON FEDERAL INC.	1/30/2019	4/29/2019	4/29/2019	4394DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4394-SC. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
47	HSQDC13D00020/ 70FA3019F00000200		\$29,769.00	FS PARTNERS LLP	2/14/2019	2/13/2020	2/13/2020	MULTIPLE DISASTERS	MOBILEIRON LICENSES	Completed
48	GS33FY0026/ 70FA3019F00000204		\$505.98	Concur Technologies, Inc.	2/21/2019	3/21/2019	3/23/2019	4340DR	TMC FLIGHT REPORTING DEVELOPMENT FOR USVI - DR4340	Completed
49	HSFE3016D0203/ 70FA3019F00000205		\$5,353.88	VERIZON FEDERAL INC.	2/20/2019	4/19/2019	4/19/2019	4401DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4401-VA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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50	HSFE3016D0203/ 70FA3019F00000206		\$70,508.76	VERIZON FEDERAL INC.	2/21/2019	2/20/2020	2/20/2020	4339DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-PR. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
51	HSFE3016D0203/ 70FA3019F00000209		\$2,245.00	VERIZON FEDERAL INC.	2/21/2019	5/20/2019	5/20/2019	4408DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
52	HSFE3016D0203/ 70FA3019F00000210		\$3,147.00	VERIZON FEDERAL INC.	2/25/2019	5/24/2019	5/24/2019	MULTIPLE DISASTERS	IGF::CT::IGF TELECOMMUNICATION SERVICES TO SUPPORT THE BROOKE ROAD FACILITY (BRF). LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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53	70FA3018D00000003/ 70FA3019F00000221		\$7,387.94	VERIZON WIRELESS	3/1/2019	2/27/2020	2/27/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONE AND CRADLEPOINT/PLUM CASE MOBILE BROADBAND	Completed
54	HSFE3016D0203/ 70FA3019F00000236		\$4,100.00	VERIZON FEDERAL INC.	3/5/2019	6/30/2019	6/30/2019	4379DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4379-MA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
55	HSFE3016D0203/ 70FA3019F00000237		\$615.00	VERIZON FEDERAL INC.	3/5/2019	6/30/2019	6/30/2019	4408DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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56	HSFE3016D0203/ 70FA3019F00000238		\$6,583.00	VERIZON FEDERAL INC.	3/5/2019	6/30/2019	6/30/2019	4382DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
57	70FA3018D00000003/ 70FA3019F00000246		\$345,712.35	VERIZON WIRELESS	3/7/2019	6/6/2019	6/6/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR MONTHLY RECURRING CHARGES	Competed
58	HSFE3016D0203/ 70FA3019F00000248		\$186,642.00	VERIZON FEDERAL INC.	3/6/2019	6/30/2019	6/30/2019	4277DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
59	HSFE3016D0203/ 70FA3019F00000249		\$28,797.00	VERIZON FEDERAL INC.	3/6/2019	6/30/2019	6/30/2019	4277DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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60	HSFE3016D0203/ 70FA3019F00000250		\$4,799.00	VERIZON FEDERAL INC.	3/10/2019	6/9/2019	6/9/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
61	HSFE3016D0203/ 70FA3019F00000251		\$68,917.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	4404DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4404-MP. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
62	HSFE3016D0203/ 70FA3019F00000252		\$38,162.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	4402DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4402-WI. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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63	HSFE3016D0203/ 70FA3019F00000253		\$606.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	4390DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4390-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
64	HSFE3016D0203/ 70FA3019F00000254		\$8,584.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	4366DR	IGF::CT::IGF TELECOMMUNICATION IN SUPPORT OF DR-4366-HI. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
65	HSFE3016D0203/ 70FA3019F00000255		\$293,233.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	4332DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4332-TX. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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66	HSFE3016D0203/ 70FA3019F00000259		\$104,256.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	4337DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
67	HSFE3016D0203/ 70FA3019F00000261		\$70,565.00	VERIZON FEDERAL INC.	3/13/2019	6/30/2019	6/30/2019	4399DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4399-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
68	HSFE3016D0203/ 70FA3019F00000262		\$54,588.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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69	HSFE3016D0203/ 70FA3019F00000263		\$45,321.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
70	HSFE3016D0203/ 70FA3019F00000264		\$1,157.00	VERIZON FEDERAL INC.	3/10/2019	6/30/2019	6/30/2019	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF TELECOMMUNICATIONS SERVICES IN SUPPORT OF DR-1604-MS.	Only One Source - Other (FAR 6.302-1 other)
71	HSFE3016D0203/ 70FA3019F00000266		\$11,315.00	VERIZON FEDERAL INC.	3/12/2019	6/11/2019	6/11/2019	4419DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
72	HSFE3016D0203/ 70FA3019F00000267		\$5,382.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	PENNSYLVANIA: 4267DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
73	HSFE3016D0203/ 70FA3019F00000268		\$482.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	4262DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
74	HSFE3016D0203/ 70FA3019F00000269		\$5,864.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
75	HSFE3016D0203/ 70FA3019F00000270		\$31,045.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	4344DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	HSFE3016D0203/ 70FA3019F00000271		\$245.00	VERIZON FEDERAL INC.	3/11/2019	6/30/2019	6/30/2019	4359DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
77	HSFE3016D0203/ 70FA3019F00000275		\$159.00	VERIZON FEDERAL INC.	3/13/2019	6/30/2019	6/30/2019	4360DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4360-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
78	HSFE3016D0203/ 70FA3019F00000276		\$2,695.00	VERIZON FEDERAL INC.	3/14/2019	6/13/2019	6/13/2019	4412DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF (INTERNET SERVICES) IN SUPPORT OF DR- 4412-NC. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
79	HSFE3016D0203/ 70FA3019F00000277		\$30,844.00	VERIZON FEDERAL INC.	3/13/2019	6/30/2019	6/30/2019	4340DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
80	HSFE3016D0203/ 70FA3019F00000279		\$115.00	VERIZON FEDERAL INC.	3/14/2019	6/30/2019	6/30/2019	4405DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4405-MT. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
81	HSFE3016D0203/ 70FA3019F00000280		\$10,069.00	VERIZON FEDERAL INC.	3/14/2019	6/30/2019	6/30/2019	4273DR	IGF::CT::IGF TELECOMMUNICATION SERVICE 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
82	HSFE3016D0203/ 70FA3019F00000281		\$2,264.00	VERIZON FEDERAL INC.	3/14/2019	6/30/2019	6/30/2019	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4085-NY. LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
83	HSFE3016D0203/ 70FA3019F00000283		\$5,200.00	VERIZON FEDERAL INC.	3/18/2019	6/17/2019	6/17/2019	4413DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
84	HSFE3016D0203/ 70FA3019F00000303		\$19,175.00	VERIZON FEDERAL INC.	3/26/2019	6/25/2019	6/25/2019	4399DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4399-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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	HSFE3016D0203/ 70FA3019F00000305		\$7,939.50	VERIZON FEDERAL INC.	3/28/2019	6/27/2019	6/27/2019	4413DR	IGF::CT::IGF 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 TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
86	HSFE4016A0203/ 70FA4019F00000005		\$17,556.31	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/14/2019	2/13/2020	2/13/2020	MULTIPLE DISASTERS	EEO CASE INVESTIGATIONS	Competed
87	HSFE4016A0204/ 70FA4019F00000013	P00001	\$1,181.40	HR ANEW, INC.	2/5/2019	2/6/2019	2/6/2019	3392EM	EEO CASE INVESTIGATION	Competed
88	HSFE4016A0204/ 70FA4019F00000023		\$4,349.04	HR ANEW, INC.	2/5/2019	2/6/2019	2/6/2019	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATIONS. (EEO CASE NO. HS-FEMA-02652-2018)	Competed
89	HSFE4016A0202/ 70FA4019F00000028	P00001	\$787.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	3/8/2019	3/9/2019	3/9/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02082-2018 AND HS-FEMA-02407-2018.	Competed
90	HSFE4016A0204/ 70FA4019F00000036		\$27,275.64	HR ANEW, INC.	2/15/2019	2/14/2019	2/14/2019	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATIONS. (EEO CASE NOS. HS-FEMA-26861-2016; HS-FEMA-01561-2018 AND HS-FEMA-01911-2018; HS-FEMA-01195-2018; HS-FEMA-23959-2015; HS-FEMA-26703-2016)	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
91	HSFE4016A0202/ 70FA4019F00000039		\$10,790.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	3/6/2019	3/5/2020	3/5/2020	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02252-2018 AND HS-FEMA-02411-2018.	Completed
92	HSFE4016A0204/ 70FA4019F00000044		\$9,287.84	HR ANEW, INC.	3/7/2019	3/6/2019	3/6/2019	MULTIPLE DISASTERS	OER CASE INVESTIGATIVE SERVICES	Completed
93	HSFE5017A0006/ 70FA5018F00000107	P00010	\$28,797.79	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	1/30/2019	9/24/2019	9/24/2019	MULTIPLE DISASTERS	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
94	HSFE5017A0006/ 70FA5018F00000107	P00011	\$19,972.98	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	2/8/2019	9/24/2019	9/24/2019	4332DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
95	HSFE5017A0006/ 70FA5018F00000107	P00013	\$5,596.02	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	3/11/2019	9/24/2019	9/24/2019	4408DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
96	HSFE5017A0006/ 70FA5018F00000107	P00014	\$10,854.73	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	3/15/2019	9/24/2019	9/24/2019	4408DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
97	HSFE5017A0006/ 70FA5018F00000107	P00015	\$14,144.85	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	3/26/2019	9/24/2019	9/24/2019	MULTIPLE DISASTERS	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
98	HSFE7017D0019/ 70FB7018F00000276	P00003	\$948,093.00	COMPOSITE ANALYSIS GROUP, INC.	2/4/2019	10/10/2018	10/10/2018	4393DR	RE-OBLIGATE FUNDS.	Completed
99	HSFE2016A0202/ 70FB7019F00000032		\$49,900.26	INNOVATIVE EMERGENCY MANAGEMENT, INC.	2/25/2019	3/25/2019	3/25/2019	7220SU DRF-SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	IGF::OT::IGF THIS TASK ORDER PROVIDES ADVANCED GEOSPATIAL ANALYSIS, MODELING, PHOTO INTERPRETATION, AND COORDINATION EFFORTS IN SUPPORT OF RESPONSE AND RECOVERY OPERATIONS INITIATED BY EXCESSIVE RAIN AND FLOODING IN THE SOUTHEASTERN PORTION OF THE UNITED STATES	Completed
100	HSFE8013D0068/ 70FB7019F00000055		\$26,000.00	RELX, INC.	2/13/2019	5/12/2019	5/12/2019	4413DR	IGF::CT::IGF THIS TASK ORDER PROVIDES IDENTITY VERIFICATION AND IDENTITY AUTHENTICATION SERVICES IN SUPPORT OF DISASTER NO. DR-4433-AK.	Completed
101	HSFE7016D0201/ 70FB7019F00000057		\$347,479.50	TUBE ENTERPRISES INC.	2/21/2019	9/21/2019	9/21/2019	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO ACQUIRE APPROXIMATELY 1,560 EDS COTS WITH MATTRESSES THAT WILL MEET THE NEEDS OF MORE THAN 99% OF DISASTER SURVIVORS IN GENERAL POPULATION SHELTERS, INCLUDING INDIVIDUALS WITH ACCESS AND FUNCTIONAL SUPPORT NEEDS (E.G., BARIATRIC SURVIVORS, SURVIVORS WITH MOBILITY CONCERNS, ETC) WITHIN 45 DAYS OF AWARD. COTS ARE TO REPLACE COTS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									ISSUED DURING DR4404-MP FROM DC GUAM.	
102	HSFE7017D0028/ 70FB7019F00000060		\$64,900.00	Central Park Medical Practice P.C.	3/7/2019	9/29/2019	9/29/2019	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE SIX CMS KITS. FIVE OF THE KITS WILL GO TO DC CARIBBEAN AND ONE WILL GO TO DC GUAM. TOTAL VALUE OF THIS DELIVERY ORDER IS \$64,900.	Completed
103	HSFE7017D0020/ 70FB7019F00000062		\$5,200.20	Ready America, Inc.	3/5/2019	4/4/2019	4/4/2019	7220SU DRF-SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/MOBILZTN	THE PURPOSE OF THIS DELIVERY ORDER IS TO REPLENISH BOTTLED DRINKING WATER ISSUED TO THE SURVIVORS OF HURRICANE MICHAEL AT DC ATLANTA.	Completed
104	HSFE8013D0068/ 70FB7019F00000065		\$2,310.00	RELX, INC.	3/11/2019	4/10/2019	4/10/2019	4419DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND IDENTITY AUTHENTICATION SERVICES IN SUPPORT OF DR- 4419-AL.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
105	70FB7018D00000015/ 70FB7019F00000066		\$167,034.00	RCG OF NORTH CAROLINA, LLC	3/13/2019	4/12/2019	4/12/2019	4404DR	TO PROCURE INFANT AND TODDLER COMPLETE KITS TO REPLENISH KITS ISSUED TO SUPPORT THE SURVIVORS OF NORTHERN MARIANA ISLANDS SUPER TYPHOON YUTU (DR-4404). A TOTAL OF 42 KITS ARE BEING PROCURED WITH 30 KITS DELIVERY TO DC HAWAII AND 12 KITS DELIVERY TO DC GUAM.	Completed
106	HSFE2016A0202/ 70FB7019F00000068		\$49,937.02	INNOVATIVE EMERGENCY MANAGEMENT, INC.	3/21/2019	4/20/2019	4/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::OT::IGF THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES IN SUPPORT OF THE MARCY 2019 MID-WESTERN FLOODS.	Completed
107	HSFE8013D0068/ 70FB7019F00000070		\$24,000.00	RELX, INC.	3/27/2019	6/30/2019	6/30/2019	4420DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND IDENTITY AUTHENTICATION SERVICES IN SUPPORT OF DISASTER NO. DR-4420-NE.	Completed
108	HSFE8016A0004/ 70FB8018F00000070	P00005	\$1,742,071.85	Atcs, P.L.C.	2/21/2019	2/28/2019	2/28/2019	4339DR	EXERCISE OPTION PERIOD THREE	Completed
109	HSFE8015D0063/ 70FB8018F00000116	P00002	\$216,270.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/23/2019	6/30/2019	6/30/2019	4277DR	TANK AND PUMP SYSTEM DECOMMISSIONING. THIS MODIFICATION IS A FUNDING ACTION ONLY.	Completed

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110	HSFE8015D0063/ 70FB8018F00000120	P00002	\$225,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/23/2019	6/30/2019	6/30/2019	4277DR	TANK AND PUMP SYSTEM MAINTENANCE CALL RESPONSE. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
111	70FB8018D00000013/ 70FB8019F00000001	P00004	\$2,161,661.00	MLU SERVICES, INC.	2/22/2019	4/9/2020	4/9/2020	4393DR	ADD ADDITIONAL FUNDING TO COVER PERMIT/INSPECTION AND RFO/QC PROCESSES AND 50 ADDITIONAL UNITS	Completed
112	HSFE8014A0031/ 70FB8019F00000011	P00002	\$9,000.00	CORELOGIC SOLUTIONS LLC	1/3/2019	2/9/2019	2/9/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IT TO INCREASE THE VALUE BY \$9,000.00 TO CLIN 4001A.	Completed
113	70FB8018D00000011/ 70FB8019F00000015	P00003	\$4,742,170.95	CH2M FACILITY SUPPORT SERVICES, LLC	1/25/2019	5/12/2019	4/2/2023	4399DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO REALIGN CLIN FROM TASK ORDER 70FB8018D00000011_70FB8019F00000015 TO MATCH THE BASE CONTRACT CLIN STRUCTURE IN 70FB8018D00000011. ADDITIONALLY, THIS MODIFICATION WILL REALIGN FUNDING BETWEEN THE ITEM NUMBERS THAT WERE NOT ALIGNED TO THE BASE CONTRACT STRUCTURE.	Completed
114	70FB8018D00000011/ 70FB8019F00000015	P00004	\$5,433,026.38	CH2M FACILITY SUPPORT SERVICES, LLC	1/31/2019	5/12/2019	4/2/2023	4399DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO ITEM NUMBER CLIN 0007 COMMERCIAL SITE EXPANSION FOR EMERGENCY GROUP SITE AND ITEM NUMBER CLIN 0011 FIELD TASK ORDER REQUIREMENTS.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
115	70FB8018D00000011/ 70FB8019F00000015	P00005	\$2,179,532.89	CH2M FACILITY SUPPORT SERVICES, LLC	2/19/2019	5/12/2019	4/2/2023	4399DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO ITEM NUMBER CLIN 0007 COMMERCIAL SITE EXPANSION FOR EMERGENCY GROUP SITE AND ITEM NUMBER CLIN 0011 FIELD TASK ORDER REQUIREMENTS.	Completed
116	70FB8018D00000011/ 70FB8019F00000015	P00006	\$83,594.85	CH2M FACILITY SUPPORT SERVICES, LLC	2/26/2019	5/12/2019	4/2/2023	4399DR	IGF::OT::IGF ADD FUNDING FOR 3 ADDITIONAL QUALITY CONTROL TECHNICIANS	Completed
117	70FB8018D00000011/ 70FB8019F00000015	P00007	\$8,049,022.08	CH2M FACILITY SUPPORT SERVICES, LLC	3/19/2019	5/12/2019	4/2/2023	4399DR	IGF::OT::IGF INCREASE FUNDING ACROSS CLIN 0002, 0004, 0005, 0006, AND 0011 IN THE AMOUNT OF \$8,049,022.02.	Completed
118	70FB8018D00000013/ 70FB8019F00000018	P00002	\$3,587,632.00	MLU SERVICES, INC.	2/20/2019	5/29/2019	5/29/2020	4407DR	THE PURPOSE OF MODIFICATION P00002 IS TO ADD ADDITIONAL WORK WITHIN SCOPE OF THIS TASK ORDER.	Completed
119	HSFE8014A0031/ 70FB8019F00000027		\$3,000.00	CORELOGIC SOLUTIONS LLC	2/20/2019	2/18/2020	2/18/2020	4413DR	ADDRESS CORRECTIONS IN SUPPORT OF DR4413AK	Completed
120	70FB8018D00000011/ 70FB8019F00000030		\$3,343,716.52	CH2M FACILITY SUPPORT SERVICES, LLC	3/8/2019	4/30/2019	4/30/2019	4399DR	GROUP SITE CONSTRUCTION FOR BEACON HILL- VETERANS MEMORIAL SITE OWNED BY GULF COUNTY FLORIDA	Completed
121	HSFE8016A0004/ 70FB8019F00000031		\$845,162.79	ATCS, P.L.C.	3/4/2019	3/3/2020	3/3/2020	MULTIPLE DISASTERS	RSFLG RECENT DISASTERS	Completed
122	70FB8018D00000037/ 70FB8019F00000032		\$488,263.04	DEWBERRY ENGINEERS INC	3/8/2019	4/7/2019	6/7/2019	4407DR	TECHNICAL SUPPORT SERVICES FOR DR 4407-CA LOGHOUSE MISSION.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
123	70FB8019A00000003/ 70FB8019F000000033		\$1,770,784.10	Guidehouse LLP	3/21/2019	9/21/2019	9/21/2019	MULTIPLE DISASTERS	BPA ORDER FOR THE OFFICE OF THE CHIEF FINANCIAL OFFICER (OCFO)/FIELD BASED OPERATIONS (FBO)FOR GRANTS MONITORING AND INTERNAL CONTROLS (FOR DISASTER). THIS ORDER PROVIDES GRANTS MANAGEMENT, INTERNAL CONTROLS, TESTING AND PROGRAM SUPPORT SERVICES FOR THE VALIDATE AS YOU GO (VAYGO) EXECUTION AND IMPROPER PAYMENT AND ELIMINATION AND RECOVERY ACT (IPERIA) TESTING FOR 2018/2019 PROJECT. THE PERIOD OF PERFORMANCE FOR THIS REQUIREMENT IS FROM 3/22/2019 TO 9/21/2019.	Completed
124	HSFE8014A0031/ 70FB8019F000000034		\$1,221.90	CORELOGIC SOLUTIONS LLC	3/18/2019	3/17/2020	3/17/2020	4419DR	ADDRESS CORRECTION AND PARCEL DATA SERVICES PROVIDED BY THE CONTRACTOR CORELOGIC TO APPLICANTS APPLYING FOR INDIVIDUAL ASSISTANCE (IA).	Completed
125	GS35F025DA/ 70FBLA18F000000022	P00002	\$803.52	HEWLETT PACKARD ENTERPRISE COMPANY	2/20/2019	2/29/2020	2/29/2020	4277DR	EXTEND HP SERVER HARDWARE SUPPORT	Completed
126	GS35F025DA/ 70FBLA18F000000023	P00002	\$984.96	HEWLETT PACKARD ENTERPRISE COMPANY	3/26/2019	3/31/2020	3/31/2020	4277DR	IT/LG BOC 2570 EXTEND THE CURRENT WARRANTY ON THE SERVER-FEMA REGION VI LIRO	Completed
127	70FBLA18P000000002	P00001	\$478,174.96	HHI SERVICES, INC.	1/25/2019	1/31/2020	1/31/2020	LOUISIANA: 4263DR	EXERCISE OPTION YEAR 1 FOR JANITORIAL/CUSTODIAL SERVICES AT THE FEMA LIRO-	Authorized by Statute (FAR 6.302-5(a)(2)(i))
128	70FBLA19C000000001	P00002	\$4,773.04	MERIDIAN GLOBAL CONSULTING LLC	3/6/2019	3/31/2019	3/31/2019	4277DR	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, DR 4277 FUNDING ADDED FROM 4277DR AS ITS SHARE OF THE INCREASE IN THE HOURLY WAGE REFERRED TO IN P00001. FUNDING UNDER 1603DR, ETC. SUFFICIENT AS OF THIS DATE.	Completed
129	70FBLA19C000000001	P00003	\$387,026.64	MERIDIAN GLOBAL CONSULTING LLC	3/27/2019	6/30/2019	6/30/2019	MULTIPLE DISASTERS	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, DR 4277 FUNDING ADDED FROM 4277DR AND 1603DR,	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									PROPORTIONATE TO HOURS AT EACH SITE.	
130	HSFELA16A0014/ 70FBLA19F00000012		\$1,339.20	MULE-DUREL INC.	1/20/2019	4/17/2019	4/17/2019	4277DR	THIS DELIVERY ORDER TO PROVIDE COPY PAPER IN SUPPORT OF THE FEMA LOUISIANA INTEGRATION AND RECOVERY OFFICE DISASTER NUMBER 1603.	Competed
131	HSFELA16A0018/ 70FBLA19F00000013		\$6,000.00	MULE-DUREL INC.	1/20/2019	4/17/2019	4/17/2019	4277DR	THIS DELIVERY ORDER TO PROVIDE PRINTER CARTRIDGES IN SUPPORT OF THE FEMA LOUISIANA INTEGRATION AND RECOVERY OFFICE DISASTER NUMBER 1603	Competed
132	HSFELA16A0200/ 70FBLA19F00000015		\$49,897.83	COASTAL ENVIRONMENTS, INC.	2/15/2019	3/18/2019	3/18/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE PROFESSIONAL SERVICES IAW SOW FOR MONITORING EXCAVATION PROJECT	Competed
133	70FA3018D00000003/ 70FBLA19F00000016		\$1,701.63	VERIZON WIRELESS	3/13/2019	3/31/2019	3/31/2019	LOUISIANA: 1792DR HURRICANE IKE	CONTINUATION OF WIRELESS COMMUNICATION SERVICES FOR DEVICES-DR-1603	Competed
134	70FA3018D00000003/ 70FBLA19F00000017		\$2,468.42	VERIZON WIRELESS	3/12/2019	3/31/2019	3/31/2019	4277DR	CONTINUATION OF SERVICE FOR WIRELESS DEVICES-IN SUPPORT OF DR 4277	Competed
135	70FA3018D00000002/ 70FBLA19F00000018		\$10,192.53	AT&T MOBILITY LLC	3/13/2019	7/18/2019	7/18/2023	MULTIPLE DISASTERS	CONTINUATION OF WIRELESS SERVICES FOR EXISTING DEVICES-DR 1603 AND DR 1786	Competed
136	70FA3018D00000002/ 70FBLA19F00000019		\$5,663.49	AT&T MOBILITY LLC	3/12/2019	7/18/2019	7/18/2023	4277DR	CONTINUATION OF WIRELESS SERVICE FOR EXISTING DEVICES-FUNDING ONLY-DR 4277	Competed
137	HSFELA16A0204/ 70FBLA19F00000020		\$8,166.72	SIDES & ASSOCIATES, INC.	3/11/2019	9/30/2019	9/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR EDDINS CANAL IN SUPPORT OF HM GRANT PROGRAM IN LOUISIANA	Competed
138	HSFE0617A0011/ 70FBLA19F00000021		\$31,050.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	3/27/2019	6/30/2019	12/21/2019	4277DR	ISSUANCE OF TASK ORDER (BPA CALL) TO PROVIDE FOR THE RENTAL OF PORTABLE RESTROOM TRAILERS TO SUPPORT DR-4277-LA.	SAP Noncompetition (FAR 13)
139	HSFELA16A0200/ 70FBLA19F00000022		\$185,000.00	Small Business Administration	3/27/2019	3/17/2020	3/17/2020	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL STUDIES-PHASE I/II HANO, BLOCK BOUNDED BY ROYAL, FRANCE, CHARTRES, AND MAZANT STREETS; NEW ORLEANS, LA	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
140	70FBLA19P00000003	P00001	\$900.00	LA WASTE AND CONSULTING	2/28/2019	8/31/2019	2/28/2020	4277DR	RENTAL OF ONE (1) (6) YARD DUMPSTERS FOR THREE (3) MONTHS, DR 4277 HOUSING MISSION-EXERCISE OPTION	Completed
141	70FBLA19P00000005		\$10,435.00	ACE WASTE SYSTEMS INC	1/29/2019	1/31/2020	1/31/2020	LOUISIANA: 4080DR Hurricane Isaac	THE PURPOSE OF THIS ORDER IS TO SUPPORT THE LOUISIANA RECOVERY OFFICE FOR WASTE DISPOSAL SERVICES CONSISTING OF 26 CONTAINERS SWAP OUTS FOR SERVICE LOCATION 1500 MAIN STREET, BATON ROUGE, LA 70802. PERIOD OF PERFORMANCE: 01 FEBRUARY 2019 THROUGH 31 JANUARY 2020.	Completed
142	70FBLA19P00000006		\$31,010.00	EHS & Sustainability Solutions LLC	1/28/2019	3/29/2019	3/29/2019	LOUISIANA: 1603DR HURRICANE KATRINA	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)
143	70FBLA19P00000006	P00001	\$7,500.00	EHS & Sustainability Solutions LLC	2/26/2019	3/29/2019	3/29/2019	LOUISIANA: 1603DR HURRICANE KATRINA	OCC/LG BOC 2110 TRAVEL EXPENSES: AIRFARE, LODGING, AS WELL AS CONSULTATION AND TESTIMONY OF EXPERT WITNESS--ADD FUNDING UNDER THIS MOD FOR ADDITIONAL CONSULTING HOURS.	Only One Source - Other (FAR 6.302-1 other)
144	70FBLA19P00000007		\$675.00	DUGAS PEST CONTROL OF BATON ROUGE INC	1/31/2019	4/30/2019	1/30/2020	4277DR	PROFESSIONAL PEST CONTROL SERVICE FOR THREE MONTHS. POP: 02/01/2019 - 04/30/2019 DR4277	Completed
145	70FBLA19P00000008		\$600.00	INFORMATION MANAGEMENT SOLUTIONS LLC	2/15/2019	5/17/2019	11/17/2019	4277DR	SHREDDING BIN RENTAL IN SUPPORT OF DR-4277	Completed
146	70FBLA19P00000010		\$10,800.00	SCOTT EQUIPMENT COMPANY, L.L.C.	3/26/2019	6/26/2019	9/26/2019	4277DR	RENTAL OF FORKLIFTS FOR SHERWOOD STAGING SITE-DR 4277 MISSION	Completed
147	HTC71117DC003/ 70FBR018F00000005	P00005	\$7,000.00	UNITED PARCEL SERVICE CO.	2/7/2019	3/10/2019	9/30/2019	4413DR	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
148	70FB7019D00000009/ 70FBR019F00000006		\$1,997,988.00	Vanguard Emergency Management Housing Inspection Services	2/9/2019	8/8/2019	8/8/2020	4413DR	HOUSING INSPECTIONS TASK ORDER FOR 10,000 INSPECTIONS IN THE STATE OF ALASKA TO SUPPORT DR-4413-AK.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
149	HSFE7016A1973/ 70FBR019F00000008		\$384,000.00	JTG, INC.	3/6/2019	9/9/2019	9/9/2019	4413DR	TRANSLATION SERVICES TO SUPPORT DISASTER SURVIVORS WITH LIMITED ENGLISH PROFICIENCY LEVELS IN THE STATE OF ALASKA DR4413AK	Completed
150	70FA3018D000000003/ 70FBR019F00000009		\$342.96	VERIZON WIRELESS	2/21/2019	3/16/2019	3/17/2019	4413DR	VERIZON ESTABLISH SERVICE ON TWELVE VERIZON TABLETS FOR FEMA INSPECTORS	Completed
151	70FA3018D000000002/ 70FBR019F000000010		\$427.00	AT&T MOBILITY LLC	2/22/2019	5/14/2019	5/14/2019	4413DR	DATA AT&T CRADLEPOINTCRADLE POINT/PLUM CASE UNTHROTTLED SERVICE #0004-7 FIVE (5) FOR THREE MONTHS	Completed
152	70FA3018D000000003/ 70FBR019F000000011		\$1,501.05	VERIZON WIRELESS	2/22/2019	5/14/2019	5/14/2019	4413DR	DATA - VERIZON CRADLEPOINT/PLUM CASE MOBILE BROAD BAND 20 GB SHARED DATA UNTHROTTLED SERVICE #0004-7 FIVE (5) FOR 3 MONTHS	Completed
153	HSFE7016A1993/ 70FBR019F000000012		\$30,845.00	TCS INTERPRETING, INC.	3/18/2019	6/16/2019	6/16/2019	4413DR	REMOTE CART SERVICES IN SUPPORT OF DR4413AK EARTHQUAKE	Completed
154	70FA3018D000000002/ 70FBR019F000000014		\$569.27	AT&T MOBILITY LLC	2/26/2019	12/15/2019	12/15/2019	4413DR	2 IPHONE'S AND SERVICE FOR ASL INTERPRETER STAFF IN SUPPORT OF DR4413AK	Completed
155	70FA3018D000000002/ 70FBR019F000000016		\$427.35	AT&T MOBILITY LLC	2/26/2019	5/18/2019	5/18/2019	4413DR	ACTIVATION OF DATA PLAN FOR 5 IPADS IN COMMUNICATION ACCESSIBILITY KITS REQUIRED FOR DRC OPERATIONS IN RESPONSE TO DR4413AK	Completed
156	70FA3018D000000002/ 70FBR019F000000018		\$2,564.10	AT&T MOBILITY LLC	2/26/2019	5/18/2019	5/18/2019	4413DR	ACTIVATION OF DATA PLAN FOR 29 IPADS IN SUPPORT OF DR4413AK	Completed
157	GS33F0023T/ 70FBR019F000000021		\$13,294.50	RYDER TRUCK RENTAL, INC.	3/7/2019	6/8/2019	6/8/2019	4413DR	RENTAL OF TWO BOX TRUCKS ONE (1) 20FT. TRUCK AND ONE (1) 26FT TRUCK IN SUPPORT OF DR4413-AK	Completed
158	70FA3018D000000002/ 70FBR019F000000022		\$2,443.77	AT&T MOBILITY LLC	3/8/2019	6/2/2019	6/2/2019	4413DR	IPHONES FOR ISSUE TO TVA/BVI MISSION ASSIGNED PERSONNEL IN RESPONSE TO DR4413AK.	Completed
159	70FBR019P000000011		\$540.75	STAPLES, INC.	1/7/2019	2/6/2019	2/6/2019	4384DR	OFFICE SUPPLIES	Less than or equal to Micro Purchase Threshold
160	70FBR019P000000015		\$16,800.00	STRATEGIC MANAGEMENT GROUP, INC.	2/7/2019	2/21/2019	2/21/2019	4413DR	RENTAL OF ROOMS 6-10 AND 2 OFFICES FROM 2/6/19 - 2	SAP Noncompetition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
161	70FBR019P00000016		\$5,000.00	American Bar Association	2/21/2019	5/21/2019	5/21/2019	4413DR	BOC 2576 - FUNDING TO PROVIDE DISASTER LEGAL SERVICES	SAP Noncompetition (FAR 13)
162	70FBR019P00000017		\$4,260.00	STRATEGIC MANAGEMENT GROUP, INC.	3/1/2019	3/9/2019	3/30/2019	4413DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROVIDE MEETING SPACE FOR FEMA PERSONNEL FOR ONGOING DR4413AK RECOVERY OPERATIONS.	Completed
163	70FBR019P00000017	P00001	\$8,520.00	STRATEGIC MANAGEMENT GROUP, INC.	3/12/2019	3/23/2019	3/30/2019	4413DR	EXERCISE OPTION I AND II TO PROVIDE MULTIPURPOSE OPERATION SPACE FOR FEMA PERSONNEL FOR AN ADDITIONAL 2 WEEKS. ALSO MAKING AN ADMINISTRATIVE CHANGE TO POP DATES.	Completed
164	70FBR019P00000017	P00002	\$2,840.00	STRATEGIC MANAGEMENT GROUP, INC.	3/21/2019	3/28/2019	3/28/2019	4413DR	EXERCISE OPTION III TO PROVIDE MULTIPURPOSE OPERATION SPACE FOR FEMA PERSONNEL FOR AN ADDITIONAL 4 DAYS. ALSO MAKING AN ADMINISTRATIVE CHANGE TO POP DATES.	Completed
165	70FBR019P00000018		\$5,330.00	ARCTIC OFFICE MACHINE, INC.	3/29/2019	6/21/2019	9/16/2019	4413DR	COPIER RENTAL FOR AAO	Completed
166	70FBR019P00000019		\$900.00	RELO INFORMATION MANAGEMENT, INC	3/27/2019	6/19/2019	9/12/2019	4413DR	SHREDDING SERVICES FOR FEMA ALASKA AREA OFFICE (AAO) IN SUPPORT OF DR4413AK.	Completed
167	70FBR019P00000021		\$3,000.00	ALASKA SKYWAYS INC	3/6/2019	3/7/2019	3/7/2019	4413DR	ONE-TIME ROUND-TRIP AIR TRAVEL FOR FEMA INSPECTORS FROM ANCHORAGE, AK TO EAGLESONG FAMILY PEONY FARM LOCATED IN SKWETNA, AK.	Completed
168	70FBR019P00000023		\$3,160.00	ALPINE AIR ALASKA, LLC	3/26/2019	3/28/2019	3/28/2019	4413DR	ROUND TRIP HELICOPTER CHARTER TO TRANSPORT PA INSPECTORS TO A REMOTE LOCATION TO CONDUCT INSPECTIONS ON AN ELECTRICAL SUBSTATION DAMAGED IN THE ALASKA EARTHQUAKES DR4413AK.	Completed
169	70FBR118P00000032	P00002	\$450.00	HIGHLAND SHREDDING, LLC	2/5/2019	7/12/2019	7/12/2019	4372DR	SECURE ON-SITE SHREDDING SERVICE FOR MA JFO DR4372	Completed

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170	70FBR118P00000033	P00002	\$4,220.00	NORTHERN BUSINESS MACHINES, INC.	2/6/2019	5/19/2019	5/19/2019	4379DR	MODIFICATION P00002 TO EXERCISE OPTION PERIOD 2 OF THE COLOR COPIER AND B/W COPIER RENTAL AGREEMENT AT THE MILFORD, MA JFO LOCATION IN SUPPORT OF DR-4372-MA. FUNDING ADDED IN THE AMOUNT OF \$4,220.00 TO COVER THE COLOR COPIER, B/W COPIER&COPY OVERAGES. (COLOR RENTAL \$745.00/MO \$2,235.00/3 MONTHS, B/W RENTAL \$495.00/MO \$1,485.00/3 MONTHS, AND \$500.00 FOR COPY OVERAGES). POP: 02/20/2019- 05/19/2019. CONTRACT IS CANCELLABLE WITHIN 7 DAYS NOTICE.	Completed
171	HTC71117DC003/ 70FBR119F00000001	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	1/17/2019	4/16/2019	9/30/2019	4354DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS IN THE AMOUNT OF \$500.00 FOR THE STATE OF ME ON UPS ACCOUNT #88120W PROVIDING SUPPORT FOR DR-4354-ME. UPS ACCOUNT #88120W POP 01/17/2019- 04/16/2019	Mobilization, Essential R&D (FAR 6.302-3)
172	HTC71117DC003/ 70FBR119F00000001	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	2/20/2019	4/16/2019	9/30/2019	4379DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS IN THE AMOUNT OF \$500.00 FOR THE STATE OF MA ON UPS ACCOUNT #4031XY PROVIDING SUPPORT FOR DR-4379-MA. POP 01/17/2019-04/16/2019	Mobilization, Essential R&D (FAR 6.302-3)
173	70FBR119P00000006		\$600.00	New England Security Shredders, LLC	1/24/2019	1/24/2019	1/24/2019	4355DR	FIRM FIXED PRICE PURCHASE ORDER IN THE AMOUNT OF \$600.00 IN SUPPORT OF DR-4355- NH JFO.	Completed
174	70FBR119P00000007		\$109,000.00	NSTAR ELECTRIC COMPANY	2/1/2019	12/31/2019	12/31/2019	MASSACHUSETTS: 4214DR	IGF::OT::IGF UTILITIES	Utilities (FAR 6.302- 1(b)(3))
175	70FBR218C00000013	P00005	\$4,592,296.80	AGMA Security Service Inc	3/29/2019	6/30/2019	6/30/2019	4339DR	MODIFICATION TO EXTEND SERVICES TO 06/30/2019 - ARMED SECURITY GUARDS - DR- 4339-PR	Completed

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176	70FBR218C00000021	P00011	\$485,623.68	Fuells INC	3/29/2019	7/1/2019	7/1/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXTEND SERVICES -DR4339PR	Completed
177	70FBR218C00000024	P00008	\$4,489,337.80	RANGER AMERICAN OF PUERTO RICO INC.	2/19/2019	5/31/2019	5/31/2019	4339DR	MOD TO EXERCISE OPTION PERIOD THREE: 03/01/2019 TO 05/31/2019 - SECURITY GUARDS - DR4339PR	Completed
178	70FBR218C00000025	P00003	\$1,723,095.00	RANGER AMERICAN OF THE VI INC	3/8/2019	9/8/2019	9/8/2019	4340DR	CORRECT FAR CLAUSE IS PREVIOUS MODIFICATION	Completed
179	70FBR218A00000009/ 70FBR218F00000033	P00007	\$13,387.14	Coconut Properties, LLC	3/28/2019	6/21/2019	8/1/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO COVER FROM 02/02/2019 - 05/01/2019	Completed
180	70FBR218A00000009/ 70FBR218F00000037	P00006	\$12,664.08	Coconut Properties, LLC	3/20/2019	6/21/2019	8/12/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR OPTION PERIOD 2 OF THE CALL ORDER, EFFECTIVE FROM 02/13/2019 - 05/12/2019.	Completed
181	70FBR218A00000012/ 70FBR218F00000049	P00001	\$10,500.00	CRUSELDA ROBERTS	3/20/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$10,500.00 AND ADD AN ADDITIONAL PERIOD OF PERFORMANCE FROM MARCH 21, 2019 TO SEPTEMBER 7, 2019.	Completed
182	HSFEHQ12D0882/ 70FBR218F00000060	P00005	\$2,000,000.00	NISTAC E	3/24/2019	10/1/2019	10/1/2019	4339DR	MOD TO EXERCISE OPTION PERIOD ONE (OP1)-DR4339PR	Completed
183	HSFEHQ12D0881/ 70FBR218F00000063	P00006	\$37,524,735.86	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/27/2019	10/1/2019	10/1/2019	4339DR	EXERCISE OPTION 1 IN SUPPORT OF DR-4339-PR. PERIOD OF PERFORMANCE 4/2/2019 THROUGH 10/1/2019 (6 MONTHS)	Completed
184	70FBR218A00000003/ 70FBR218F00000083	P00021	\$130,855.50	LIMPIEZA & MAS MJE	1/10/2019	4/9/2019	4/9/2019	4339DR	THIS MODIFICATION IS TO EXTEND THE CONTRACT FOR SERVICES AT ALL REMAINING CRC/DRC'S FOR 3 MONTHS	Completed
185	70FBR218A00000012/ 70FBR218F00000089	P00001	\$16,212.00	CRUSELDA ROBERTS	3/20/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$16,212.00 AND ADD AN ADDITIONAL PERIOD OF PERFORMANCE FROM MARCH 31, 2019 TO SEPTEMBER 7, 2019.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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186	70FBR218A00000012/ 70FBR218F000000091	P00002	\$10,500.00	CRUSELDA ROBERTS	3/20/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$10,500.00 AND ADD AN ADDITIONAL PERIOD OF PERFORMANCE.	Completed
187	70FBR218A00000012/ 70FBR218F000000094	P00001	\$10,290.00	CRUSELDA ROBERTS	3/20/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$10,290.00 AND ADD AN ADDITIONAL PERIOD OF PERFORMANCE.	Completed
188	70FBR218A00000012/ 70FBR218F000000095	P00001	\$10,290.00	CRUSELDA ROBERTS	3/20/2019	1/15/2019	1/15/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$10,290.00 AND ADD AN ADDITIONAL PERIOD OF PERFORMANCE.	Completed
189	HSFEHQ12D0881/ 70FBR218F00000152	P00001	\$3,715,450.26	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/7/2019	7/8/2019	7/8/2019	NEW JERSEY: 4086DR Hurricane Sandy	EXERCISE OPTION PERIOD 1 FOR TECHNICAL SUPPORT WORK FOR HURRICANE SANDY DR-4086-NJ. PERIOD OF PERFORMANCE: JANUARY 9, 2019 THROUGH JULY 8, 2019.	Completed
190	70FBR218A00000021/ 70FBR218F00000156	P00003	\$21,275.71	SEPTIX WASTE INC	3/26/2019	6/8/2019	6/8/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP OF CALL ORDER 70FBR218F00000156 (04/09/2019 - 06/08/2019)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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191	HTC71117DC003/ 70FBR218F00000174	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	2/19/2019	9/30/2019	9/30/2019	NEW JERSEY: 4021DR Hurricane Irene	DR-4021-NY FUNDING FOR PACKAGE DELIVERY SERVICES.	Mobilization, Essential R&D (FAR 6.302-3)
192	HTC71117DC003/ 70FBR218F00000174	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	2/27/2019	9/30/2019	9/30/2019	MULTIPLE DISASTERS	FUNDING FOR PACKAGE DELIVERY SERVICES IN SUPPORT OF DR-4020-NY AND DR-4085-NY	Mobilization, Essential R&D (FAR 6.302-3)
193	70FA3018D000000002/ 70FBR218F00000186	P00001	\$173.94	AT&T MOBILITY LLC	3/14/2019	9/28/2019	9/28/2019	4339DR	EXTEND PERIOD OF PERFORMANCE FOR CLIN 0001 PER NOTICE TO PROCEED GIVEN 12/21/2019.	Completed
194	70FBR218P000000040	P00005	\$136,800.00	True Excellence Group LLC	1/11/2019	4/12/2019	4/12/2019	4339DR	IGF::OT::IGF RENTAL OF BOX TRUCKS FOR THE INTERIM OPERATING FACILITY (IOF) IN SUPPORT OF DR-4339-PR.	Completed
195	70FBR218P00000154	P00013	\$49,310.88	Systronics Inc	2/12/2019	3/12/2019	3/12/2019	4339DR	MODIFICATION TO EXTEND SERVICES - COPIER LEASE FOR DR4339PR	Completed
196	70FBR218P00000154	P00014	\$49,310.88	Systronics Inc	3/11/2019	4/12/2019	4/12/2019	4339DR	MODIFICATION TO EXTEND SERVICES - COPIER LEASE FOR DR4339PR	Completed
197	70FBR218P00000195	P00007	\$15,034.90	Small Business Administration	3/13/2019	6/20/2019	6/20/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO APPOINT A NEW CONTRACTING OFFICER'S REPRESENTATIVE (COR) TO THE CONTRACT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
198	70FBR218P00000197	P00005	\$24,333.75	CCATT PR LLC	3/20/2019	6/15/2019	6/15/2019	4339DR	IGF::OT::IGF EXERCISE OPTION PERIOD: 03/16/2019 TO 06/15/2019 FOR RADIO TOWER ANTENNA SPACE FOR FEMA'S ISLAND-WIDE RADIO NETWORK PROVIDING COMMUNICATIONS IN SUPPORT OF DR-4339-PR, NECESSARY FOR PROPAGATION AND COVERAGE TO FUNCTION RELIABLY ACROSS THE COMMONWEALTH OF PUERTO RICO.	SAP Noncompetition (FAR 13)
199	70FBR218P00000199	P00007	\$9,004.00	BIG TOP, INC.	3/21/2019	4/24/2019	4/24/2019	4339DR	IGF::OT::IGF:: EXTEND OFFICE TRAILER, GENERATOR, AND STEP RENTAL - 9/25/2018 THROUGH 04/24/2019 - ROOSEVELT ROADSRENTAL OF OFFICE TRAILER WITH GENERATOR FOR ROOSEVELT ROADS FSA FOR 3 MONTHS IN SUPPORT OF DR-4339-PR OPERATIONS.	Competed
200	70FBR218P00000215	P00005	\$39,803.44	Orphans, LLC.	2/13/2019	7/1/2019	7/1/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO APPOINT A NEW CONTRACTING OFFICER'S REPRESENTATIVE (COR) TO THE CONTRACT.	Competed
201	70FBR218P00000242	P00004	\$61,300.80	LIMPIEZA & MAS MJE	1/24/2019	5/6/2019	5/6/2019	4339DR	IGF::OT::IGF EXERCISE OPTION PERIOD 3 FOR JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN AGUADILLA TO SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS. SERVICES WERE ALSO INCREASED TO COVER AN ADDITIONAL 36,000 SQUARE FOOT BUILDING SPACE, FOR A TOTAL OF 86,000 SQUARE FEET. THE PERFORMANCE FOR 3 MONTHS FROM OCTOBER 20, 2018 TO JANUARY 19, 2018.	Competed
202	70FBR218P00000260	P00007	\$146,262.00	CHARTER COACH INC	2/4/2019	3/3/2019	3/3/2019	4339DR	EXTEND SERVICES THROUGH 03/03/2019- DR4339PR	Competed
203	70FBR218P00000260	P00008	\$554,256.00	CHARTER COACH INC	2/26/2019	6/3/2019	6/3/2019	4339DR	EXTEND SERVICES THROUGH 6/03/2019- DR4339PR	Competed

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204	70FBR218P00000285	P00006	\$3,074.55	Small Business Administration	3/11/2019	3/12/2019	9/15/2019	4339DR	5K FORKLIFT - BAYAMON WAREHOUSE II	Completed
205	70FBR218P00000299	P00008	\$22,433.40	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/22/2019	4/22/2019	4/22/2019	4339DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RELOCATION SERVICES AT INSTITUTE OF FORENSIC SCIENCES URB. REPARTO METROPOLITANO, CALLE MAGA ESQ. CALLE CASIA, GOBERNADOR PINERO, SAN JUAN 00922, PR	Completed
206	70FBR218P00000310	P00003	\$9,161.85	JACKSON CLEANING SERVICES, LLC	1/8/2019	4/8/2019	4/8/2019	4340DR	EXERCISE OP3	Completed
207	70FBR218P00000310	P00004	\$10,007.94	JACKSON CLEANING SERVICES, LLC	2/1/2019	4/8/2019	4/8/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO AMEND CONTRACT TO INCLUDE FUNDING AND SERVICES FOR ADDITIONAL SPACE AT YACHT HAVEN GRANDE, ST. THOMAS.	Completed
208	70FBR218P00000317	P00003	\$5,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	1/2/2019	4/17/2019	4/17/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICES; AND ADD ADDITIONAL FUNDING OF \$5,000.00. THIS IS TO CONTINUE INTERISLAND TRANSPORTATION VESSEL (USVI, ALL ISLANDS TO INCLUDE TRANSPORTING AND RETURNING OF EQUIPMENT/SUPPLIES FROM/TO PUERTO RICO) REQUIREMENTS ARE TO BE PALLETIZED UNLESS CERTAIN CIRCUMSTANCE PROHIBITING PALLETIZING IN SUPPORT OF DR 4340 VI.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
209	70FBR218P00000317	P00004	\$10,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	2/5/2019	4/17/2019	4/17/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO CLIN 0002. THIS IS TO CONTINUE INTERISLAND TRANSPORTATION VESSEL (USVI, ALL ISLANDS TO INCLUDE TRANSPORTING AND RETURNING OF EQUIPMENT/SUPPLIES FROM/TO PUERTO RICO) REQUIREMENTS ARE TO BE PALLETIZED UNLESS CERTAIN CIRCUMSTANCE PROHIBITING PALLETIZING IN SUPPORT OF DR 4340 VI.	Completed
210	70FBR218P00000388	P00006	\$49,581.48	GONZALEZ TRADING INC	1/22/2019	3/31/2019	3/31/2019	4339DR	ADD FUNDING TO EXTEND PURCHASE ORDER X3 MONTHS TO 03/31/2019 - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
211	70FBR218P00000388	P00008	\$5,960.00	GONZALEZ TRADING INC	2/8/2019	3/31/2019	3/31/2019	4339DR	ADD FUNDING TO EXTEND PURCHASE ORDER X3 MONTHS TO 03/31/2019 - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
212	70FBR218P00000388	P00009	\$3,000.00	GONZALEZ TRADING INC	3/4/2019	3/31/2019	3/31/2019	4339DR	ADD FUNDING TO EXTEND PURCHASE ORDER X3 MONTHS TO 03/31/2019 - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
213	70FBR218P00000388	P00010	\$6,480.00	GONZALEZ TRADING INC	3/21/2019	3/31/2019	3/31/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO REPLACE THE FORKS ON THE 10K MATERIAL HANDLER AND TO APPOINT BOTH A NEW PRIMARY AND ALTERNATE CONTRACTING OFFICER REPRESENTATIVE'S FOR DR4339PR.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
214	70FBR218P00000388	P00011	\$198,904.65	Small Business Administration	3/29/2019	6/30/2019	6/30/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO EXTEND SERVICES TO 06/30/2019.	Completed
215	70FBR218P00000401	P00001	\$3,000.00	Terminix International Company Limited Partnership, The	1/10/2019	1/31/2019	7/31/2019	4340DR	THE PURPOSE OF P00001 IS TO EXTEND PEST CONTROL SERVICES FOR WAREHOUSE 2.	Completed
216	70FBR218P00000412	P00001	\$3,185.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/24/2019	1/24/2019	1/31/2019	4339DR	INSTALL 10 OVERSIZE CEILING FANS IN THE BAYAMON WAREHOUSE AND CONNECT THEM TO THE FIRE PANEL	Completed
217	70FBR218P00000428	P00003	\$526.00	DUENAS TRAILERS RENTAL INC	3/20/2019	3/26/2019	3/26/2019	4339DR	RENTAL OF (1) CONEX CONTAINER TO BE LOCATED AT BRANCH IV, AGUADILLA, PR IN SUPPORT OF DR4339PR. MOD P00003 TO FUND PICK UP FEE AND TO TERMINATE THE CONTRACT AS THE CONTAINER IS NO LONGER NEEDED.	Completed
218	70FBR219C000000001	P00002	\$3,114,999.99	TRUE EXCELLENCE GROUP LLC	2/27/2019	6/4/2019	12/4/2019	4339DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE - GENERATOR MAINTENANCE - DR4339PR	Completed
219	70FBR219C000000003		\$38,760.00	OMJ Consultant Limited Liability Company	3/27/2019	6/24/2019	6/25/2019	MULTIPLE DISASTERS	ADA DOOR REPLACEMENT NAVAL WEAPONS STATION EARLE	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR219C00000004		\$231,121.71	AC BUSINESS SOLUTIONS, INC	3/21/2019	4/11/2020	4/11/2020	4339DR	MULTI-FUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed
221	HSFE7016A1993/ 70FBR219F000000003		\$106,506.00	TCS INTERPRETING, INC.	2/22/2019	10/31/2019	10/31/2019	4339DR	SIGN LANGUAGE SPANISH INTERPRETERS	Completed
222	70FA3018D000000002/ 70FBR219F000000021		\$3,171.75	AT&T MOBILITY LLC	1/22/2019	7/18/2019	7/18/2023	4408DR	LOCAL HIRES IPHONE AND SERVICE FOR DR-4408-PA.	Completed
223	HSHQDC12D00011/ 70FBR219F000000022		\$10,635.00	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	1/23/2019	9/16/2019	9/16/2019	4401DR	VIDEO CONFERENCE EQUIPMENT FOR DR-4401.	Completed
224	HSHQDC13D00017/ 70FBR219F000000024		\$29,894.96	FCN, INC.	1/24/2019	1/7/2020	1/7/2020	4340DR	SERVER COMPUTER EQUIPMENT WITH ACCESSORIES	Completed
225	70FA3018D000000002/ 70FBR219F000000026		\$21,611.16	AT&T MOBILITY LLC	2/10/2019	3/31/2019	3/31/2019	4340DR	CONTINUATION OF DISASTER WIRELESS SERVICES.	Completed
226	HSHQDC12D00019/ 70FBR219F000000028		\$19,200.86	NEW TECH SOLUTIONS, INC.	2/20/2019	9/27/2019	9/27/2019	4339DR	MAX-TRAX PLUG IN FOR OMB - DR4336-PR	Completed
227	HSFE6015D0005/ 70FBR219F000000032		\$549,866.67	STARR II, A JOINT VENTURE	3/8/2019	3/10/2020	3/10/2020	4339DR	RISK MAP TASK ORDER - BUILDING SCIENCE SUPPORT - DR4339PR	Completed
228	70FA3018D000000002/ 70FBR219F000000033		\$115.47	AT&T MOBILITY LLC	3/12/2019	7/18/2019	7/18/2023	4339DR	AT&T WIRELESS SERVICE FOR THE DEPUTY DIRECTORS IPAD	Completed
229	70FA3018D000000003/ 70FBR219F000000034		\$2,686.39	VERIZON WIRELESS	3/19/2019	7/18/2019	7/18/2019	4339DR	2ND QUARTER VERIZON DATA/COMM. INSTRUMENTS IN SUPPORT OF DR-4339-PR	Completed
230	GS30F021BA/ 70FBR219F000000035		\$473,760.00	Vehicle Leasing Associates, LLC	3/18/2019	6/30/2020	6/30/2020	4339DR	THE PURPOSE OF THIS ORDER IS TO LEASE 60 SUVs FOR 12 MONTHS IN SUPPORT OF 4339-DR IN PR.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FA3018D00000002/ 70FBR219F000000036		\$7,783.68	AT&T MOBILITY LLC	3/22/2019	3/21/2020	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE 16 PHONES IN SUPPORT OF DR-4339	Completed
232	70FA3018D00000002/ 70FBR219F000000038		\$1,213.98	AT&T MOBILITY LLC	3/26/2019	3/31/2019	7/18/2023	4336DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE A CONTINUATION OF AT&T MIFI SERVICE IN SUPPORT OF DR-4336-PR.	Completed
233	70FA3018D00000002/ 70FBR219F000000040		\$2,104.29	AT&T MOBILITY LLC	3/31/2019	3/31/2019	3/31/2019	MULTIPLE DISASTERS	TO ADD FUNDS ON CONTRACT TO COVER CONTINUATION OF DISASTER WIRELESS SERVICES THAT WERE IMPLEMENTED ON THE ON THE PREVIOUS AT&T CONTRACT.	Completed
234	70FBR219P000000012	P00004	\$2,645.00	LA CASA DEL CAMIONERO INC	2/4/2019	2/28/2019	2/28/2019	4339DR	REPAIR THREE (3) FEMA KENWORTH TRACTORS AT THE ROOSEVELT ROADS FACILITY	Completed
235	70FBR219P000000012	P00005	\$2,109.60	LA CASA DEL CAMIONERO INC	2/14/2019	3/29/2019	3/29/2019	4339DR	REPAIR THREE (3) FEMA KENWORTH TRACTORS AT THE ROOSEVELT ROADS FACILITY	Completed
236	70FBR219P000000012	P00006	\$1,054.38	LA CASA DEL CAMIONERO INC	3/21/2019	4/29/2019	4/29/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REPAIR THE NOX SENSOR ON FEMA KENWORTH TRACTOR UNIT U04147 IN SUPPORT OF DR-4339-PR.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
237	70FBR219P00000014	P00002	\$900.00	LEW HENLEY'S SEWAGE DISPOSAL	1/3/2019	2/17/2019	2/17/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE FOR FLUSHING PORTABLE RESTROOM IN THE TRAINING AREA AT DR4340 CROSSROADS TRAINING CENTER IN ST. THOMAS	Completed
238	70FBR219P00000014	P00003	\$1,800.00	LEW HENLEY'S SEWAGE DISPOSAL	1/30/2019	4/7/2019	4/7/2019	4340DR	THE PURPOSE OF THIS MODIFICATION P00003 IS TO EXTEND SERVICES AND ADD FUNDING FOR FLUSHING PORTABLE RESTROOMS IN THE TRAINING AREA AT DR4340 CROSSROADS TRAINING CENTER IN ST. THOMAS IN THE TRAINING AREA AT DR4340 CROSSROADS TRAINING CENTER IN ST. THOMAS. PERIOD OF PERFORMANCE: 2/8/2019 - 4/07/2019	Completed
239	70FBR219P00000015	P00001	\$660.00	Atlantic Maintenance & Trucking Services, Inc.	1/13/2019	4/17/2019	4/17/2019	4340DR	THIS MODIFICATION, P00001 IS TO EXERCISE OPTION PERIOD ONE, CLIN 1001 AND ADD FUNDING FOR THREE (3) MONTHS.	Completed
240	70FBR219P00000015	P00002	\$660.00	Atlantic Maintenance & Trucking Services, Inc.	3/8/2019	7/9/2019	7/9/2019	4340DR	THIS MODIFICATION, P00002 IS TO EXERCISE OPTION PERIOD TWO, CLIN 2001 AND ADD FUNDING FOR THREE (3) MONTHS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR219P00000020	P00001	\$1,350.00	SF General Maintenance Services, LLC	1/14/2019	5/1/2019	5/1/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND THE TERM OF THE CONTRACT.	Completed
242	70FBR219P00000030	P00002	\$87,500.00	Puerto Rico Drilling & Supplys Inc.	2/11/2019	6/28/2019	6/28/2019	4339DR	DE-MANUFACTURE APPROXIMATELY 20 MILLION .5L WATER BOTTLES THAT WERE PURCHASED IN SUPPORT OF DR- 4339-PR BUT HAVE BEEN DETERMINED BY THE FDA TO NO LONGER BE FIT FOR HUMAN CONSUMPTION - BOTTLES ARE TO BE COMPACTED, CRUNCHED, SHREDDED OR GROUND UP AND RECYCLED - THEY ARE NOT TO GO TO A LANDFILL AND MUST BE RECYCLED IN COMPLIANCE WITH THE EPA GUIDELINES	Completed
243	70FBR219P00000035		\$72,100.00	BVR AMBULANCE BEST CARE SERVICES	1/19/2019	5/29/2020	5/29/2020	4339DR	STAND-BY LEVEL III AMBULANCE SERVICE WITH TWO FULLY QUALIFIED PARAMEDICS	Completed
244	70FBR219P00000044	P00001	\$10,075.00	LIMPIEZA & MAS MJE	3/13/2019	6/15/2019	12/14/2019	4339DR	IGF::OT::IGF JANITORIAL SERVICES FOR PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
245	70FBR219P00000048		\$80,614.85	W-CITY VIEW PR LLC	1/7/2019	6/30/2019	6/30/2019	4339DR	PURCHASE ORDER FOR PARKING SERVICES, REPLACING PO 70FBR218P00000407 WHICH WAS SOLD EFFECTIVE 8/28/2018 - DR4339PR	Completed
246	70FBR219P00000049		\$36,352.32	AIM GROUP INCORPORATED, THE	1/15/2019	1/18/2020	1/18/2020	4339DR	DIESEL POWERED YARD DOG LEASE - PONCE WAREHOUSE	Completed
247	70FBR219P00000051		\$2,030.32	LA CASA DEL CAMIONERO INC	1/22/2019	9/30/2019	9/30/2019	4340DR	ADDITIONAL REPAIRS NEEDED ON TWO (2) FEMA OWNED FORKLIFTS.	Unique Source (FAR 6.302-1(b)(1))
248	70FBR219P00000052		\$34,394.00	W-CITY VIEW PR LLC	2/15/2019	1/31/2020	1/31/2020	4339DR	PARKING PASSES AT THE CITY VIEW PLAZA	Only One Source - Other (FAR 6.302-1 other)
249	70FBR219P00000053		\$16,910.54	RIGHT WAY ENVIRONMENTAL CONTRACTORS, INC.	2/15/2019	5/18/2019	5/18/2019	4339DR	PROVIDE TWO 40CY DUMPSTERS AND TWO 4CY DUMPSTERS FOR NON-HAZARDOUS SOLID WASTE AT THE ROOSEVELT ROADS NAVAL FACILITY IN SUPPORT OF DR-4339-PR - TO INCLUDE SERVICE	Completed
250	70FBR219P00000055		\$9,476.00	Servicemen General Contracting Group LLC	2/20/2019	4/26/2019	4/26/2019	4339DR	RENOVATE THE RAMP AT THE YABUCOA MUNICIPAL LIBRARY TO ENSURE IT IS ADA COMPLIANT AND MEETS ALL LOCAL, COMMONWEALTH, AND FEDERAL STANDARDS AND BUILDING CODES TO INCLUDE THE HANDRAIL TO SUPPORT FEMA OPERATIONS AT THAT LOCATION	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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251	70FBR219P00000057		\$6,000.00	PROFESSIONAL RECORDS AND INFORMATION MANAGEMENT, INC.	2/23/2019	3/24/2019	3/24/2019	4339DR	SHRED BINS AND SERVICE FOR CRCS IN SUPPORT OF DR4339-PR	Completed
252	70FBR219P00000058		\$120,000.00	Virgin Islands Water & Power Authority	2/28/2019	8/31/2019	2/29/2020	4340DR	NEW CONTRACT FOR UTILITY SERVICE FOR 6 MONTHS WITH	Utilities (FAR 6.302-1(b)(3))
253	70FBR219P00000060		\$28,165.00	Caprice Electronics, Inc.	3/12/2019	4/30/2019	4/30/2019	4339DR	PURCHASE NEW TRI-WALL HEAVY DUTY CORRUGATED CARDBOARD BOXES (48X40X48 INCH) FOR WAREHOUSE OPERATIONS IN SUPPORT OF DR-4339-PR	Completed
254	70FBR219P00000063		\$14,461.20	LA ROSA DEL MONTE EXPRESS INC	3/14/2019	3/24/2020	3/24/2020	4339DR	SHRED BINS AND SHREDDING SERVICES FOR FEMA FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DR4339-PR	Completed
255	70FBR219P00000065		\$500.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/25/2019	3/24/2023	3/24/2024	MULTIPLE DISASTERS	SHREDDING SERVICES FOR NWS EARLE	Completed
256	70FBR219P00000066		\$42,157.90	ALLIED WASTE OF PUERTO RICO INC	3/26/2019	6/30/2019	3/31/2020	4339DR	WASTE MANAGEMENT SERVICE - DR4339PR	Completed
257	70FBR219P00000067		\$90,693.00	RED TAIL LOGISTICS, LLC	3/29/2019	10/7/2019	4/7/2020	4339DR	2 YARD JOCKEY UNITS ONE EACH FOR BAYAMON WAREHOUSE AND CEIBA (ROOSEVELT ROADS)	Completed

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258	HTC71117DC003/ 70FBR318F00000001	P00011	\$800.00	UNITED PARCEL SERVICE, INC. (OH)	3/21/2019	10/4/2020	9/30/2022	4408DR	INCREASE FUNDING ON CLIN 0002-PA-ACCT# 403R8W; UPS TASK ORDER FOR PARCEL AND MAIL DELIVERY SERVICE FOR DISASTER ACCOUNTS.	Mobilization, Essential R&D (FAR 6.302-3)
259	HSFEHQ12D0882/ 70FBR318F000000018	P00002	\$401,477.64	NISTAC E	3/25/2019	4/20/2019	4/20/2019	MULTIPLE DISASTERS	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE - PA-TAC CRC VA REGION III - 27 TECHNICAL SPECIALISTS	Completed
260	70FBR318P000000006	P00007	\$2,400.00	KOMAX, LLC	3/8/2019	6/10/2019	6/10/2019	4273DR	IGF::OT:IGF MODIFICATION TO EXERCISE FAR 52.217-8 (OPTION TO EXTEND SERVICES)	Completed
261	70FA3018D000000002/ 70FBR319F000000006		\$2,871.75	AT&T MOBILITY LLC	3/5/2019	7/18/2019	7/18/2023	4408DR	TWENTY-FIVE (25) IPHONES FOR DR4408-PA	Completed
262	70FBR319P000000003	P00002	\$4,500.00	STONE'S OFFICE EQUIPMENT CO., INC.	1/31/2019	5/15/2019	11/15/2019	4401DR	COPIER SERVICE AT FEMA JFO IN SUPPORT OF DR-4401-VA	Completed
263	70FBR319P000000004	P00001	\$700.00	DOCUMENT DESTRUCTION OF VIRGINIA, LLC	1/31/2019	5/13/2019	11/13/2019	4401DR	OPTION #1 FOR SHREDDING SERVICES FOR JFO IN SUPPORT OF DR-4401-VA	Completed
264	70FBR319P000000008	P00001	\$210.00	G2J LLC	3/15/2019	6/17/2019	12/17/2020	MARYLAND: 4091DR Hurricane Sandy	EXERCISE OPTION PERIOD ONE - SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed
265	70FBR319P000000008	P00002	\$90.00	G2J LLC	3/29/2019	6/17/2019	12/17/2020	MARYLAND: 4091DR Hurricane Sandy	EXERCISE OPTION PERIOD ONE - SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
266	70FBR319P00000009	P00001	\$1,081.50	CAPITAL BUSINESS SYSTEMS, INC	3/13/2019	6/12/2019	12/12/2019	WEST VIRGINIA: 4220DR	EXERCISE OPTION PERIOD ONE - TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
267	70FBR319P000000015		\$2,451.00	NARIN, LLC	3/4/2019	6/4/2019	9/4/2019	MARYLAND: 4261DR	ADDITIONAL DAY OF CLEANING SERVICES AT THE CENTRAL PROCESSING CENTER IN HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
268	70FBR319P000000016		\$8,347.02	GC ENTERPRISES, LLC	3/7/2019	6/4/2019	6/4/2019	4408DR	COLOR COPIERS FOR WILLAMSPORT AND SCRANTON AFOS	Completed
269	70FBR319P000000017		\$18,886.95	SWANSON SERVICES LLC	3/25/2019	6/24/2019	6/24/2019	4401DR	SECURITY SERVICES AT DR-4401-VA	Completed
270	70FBR319P000000018		\$8,347.24	MDM MAC ENTERPRISES INC	3/22/2019	4/20/2019	4/20/2019	MARYLAND: 4261DR	FEMA REGION III CPC FURNITURE	Completed
271	70FBR418C000000014	P00007	\$214,971.54	REDCON SOLUTIONS GROUP LLC	3/25/2019	10/22/2019	10/22/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR LEVEL II ARMED GUARD SERVICES IN SUPPORT OF DR-4337-FL.	Completed
272	70FA3018D000000003/ 70FBR418F000000079	P00002	\$2,401.68	VERIZON WIRELESS	2/11/2019	4/19/2019	5/19/2019	4393DR	EXERCISE OPTION PERIOD TWO OF TASK ORDER FOR THE REACTIVATION OF 8 VERIZON SIM CARDS FOR A PERIOD OF THREE MONTHS IN SUPPORT OF DR-4393-NC.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FA3018D00000003/ 70FBR418F000000087	P00003	\$3,354.50	VERIZON WIRELESS	2/7/2019	5/6/2019	5/6/2019	4393DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FOR ANDROID TABLET SERVICE IN SUPPORT OF DR-4393-NC.	Completed
274	70FA3018D00000003/ 70FBR418F000000087	P00004	\$1,815.50	VERIZON WIRELESS	2/15/2019	5/6/2019	5/6/2019	4393DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FOR ANDROID TABLET SERVICE IN SUPPORT OF DR-4393-NC.	Completed
275	70FBR418P000000003	P00009	\$756.78	ALLSHRED, INC	3/16/2019	7/5/2019	7/5/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE AT THE NEW BRANCH V OFFICE LOCATED AT 12151 PINES BLVD, PEMBROKE PINES FL 33206, AND TO EXTEND THE CONTRACT TO 7-5-2019 IN SUPPORT OF DR 4337-FL	Completed
276	70FBR418P000000004	P00006	\$9,900.00	Laser Rite Technologies, Inc.	3/16/2019	7/5/2019	7/5/2019	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 7-5-2019 IN SUPPORT OF DR 4337-FL	Completed
277	70FBR418P000000046	P00006	\$3,200.00	ROY'S TRAILER PARK, INC.	1/24/2019	4/27/2019	4/27/2019	4337DR	IGF::OT::IGF - THIS MODIFICATION IS TO EXTEND THE POP TO THIS PURCHASE ORDER FOR THREE MONTHS.	Completed
278	70FBR418P000000052	P00005	\$9,161.25	MARYLAND DIGITAL COPIER INC	2/1/2019	5/15/2019	5/15/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE TO 5-15-2019 FOR COPIER SERVICE AT THE SUMMERLAND KEY, FL LOCATION	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IN SUPPORT OF DR-4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO REBECCA ROGERS	
279	70FBR418P00000133	P00003	\$225.00	SHRED WITH US	2/26/2019	6/25/2019	6/25/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING AND FOR SHREDDING SERVICE AT THE BRANCH 4 OFFICE LOCATED AT 200 DOZIER BLVD, FLORENCE, SC 29501 IN SUPPORT OF DR 4394-SC. MODIFICATION ALSO DONE TO EXTEND SERVICE UNTIL 6-25-2019, AND CHANGE THE PROJECT OFFICER TO LEON MARMARCEDES	Completed
280	70FBR418P00000137	P00002	\$1,560.00	ALLWAYS SHRED, INC.	1/18/2019	4/15/2019	4/15/2019	4393DR	TO REMOVE ROCKINGHAM, NC BRANCH OFFICE AND TO EXTEND SERVICES FOR AN ADDITIONAL 3 MONTHS	Completed
281	HSFEHQ12D0880/ 70FBR419F00000001	P00001	\$56,039.73	FLUOR ENTERPRISES, INC	2/19/2019	4/16/2019	10/16/2019	MULTIPLE DISASTERS	ADDITIONAL FUNDING TO COVER TRAVEL AND MISCELLANEOUS EXPENSES FOR PA-TAC CONTRACT TASK ORDER AWARD FOR TECHNICAL SPECIALISTS IN SUPPORT OF FEMA REGION IV CPC-GA.	Completed
282	70FA3018D000000003/ 70FBR419F000000013	P00002	\$2,101.47	VERIZON WIRELESS	1/14/2019	4/13/2019	4/13/2019	4393DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR SERVICES FOR 7 ADDITIONAL CRADLE POINT SIM CARDS IN ACCORDANCE WITH THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA3018000000003.	Completed
283	70FA3018D000000002/ 70FBR419F000000014	P00001	\$809.01	AT&T MOBILITY LLC	1/16/2019	4/13/2019	7/14/2019	4393DR	THE CONTRACTOR SHALL PROVIDE PRODUCT AND OR SERVICES FOR 7 CRADLE POINT DEVICES IN SUPPORT OF DR4393-NC.	Completed
284	70FA3018D000000003/ 70FBR419F000000018	P00001	\$200.00	VERIZON WIRELESS	2/1/2019	4/16/2019	4/16/2019	4393DR	MODIFICATION TO CONTINUE SERVICES FOR 2 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA3018000000003.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
285	70FA3018D00000003/ 70FBR419F00000018	P00002	\$200.00	VERIZON WIRELESS	3/11/2019	7/16/2019	7/16/2019	4393DR	MODIFICATION TO CONTINUE SERVICES FOR 2 IPAD DEVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003.	Completed
286	GS21F0028T/ 70FBR419F00000034	P00002	\$1,800.00	SUNBELT RENTALS, INC.	2/25/2019	4/1/2019	4/1/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (1) ONE 6,000LB FORKLIFT , (1) ONE SET OF TWO LONG FORKS, AND (2) TWO PROPANE TANKS AT THE (JFO) JOINT FIELD OFFICE IN SUPPORT OF DR 4394-SC. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 4-1-2019 AND CHANGE THE PROJECT OFFICER TO LEON MARMAREDES.	Completed
287	GS33F0015S/ 70FBR419F00000059	P00002	\$161.04	EAN HOLDINGS, LLC	3/11/2019	3/11/2019	5/8/2019	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY THE FINAL INVOICE.	Completed
288	70FA3018D00000002/ 70FBR419F00000065	P00001	\$2,372.22	AT&T MOBILITY LLC	2/20/2019	5/8/2019	5/8/2019	4393DR	EXTENSION OF IPAD SERVICES FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed
289	70FA3018D00000002/ 70FBR419F00000065	P00002	\$5,834.63	AT&T MOBILITY LLC	2/28/2019	5/8/2019	5/8/2019	4393DR	EXTENSION OF IPHONE SERVICES FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed
290	70FA3018D00000002/ 70FBR419F00000070	P00001	\$85.45	AT&T MOBILITY LLC	2/8/2019	5/10/2019	5/10/2019	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE DATA - UNLIMITED UNTHROTTLED FOR ONE(1) MIFIS IN SUPPORT OF DR-4399 FL.	Completed
291	70FBR419A00000018/ 70FBR419F00000089	P00001	\$1,075.00	S & J Tents And Event Rentals LLC	1/29/2019	11/21/2018	11/21/2018	4399DR	ADD FUNDING FOR LIGHT TOWER RENTAL SERVICES IN SUPPORT OF DRC #5A, EASTPOINT, FL, DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE 11/18 - 11/21/2018.	Completed
292	70FA3018D00000002/ 70FBR419F00000091	P00001	\$427.35	AT&T MOBILITY LLC	2/5/2019	5/6/2019	5/6/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR 3	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									MONTHS OF CONTINUOUS SERVICE FOR PLUM CASES AND CRADLE POINTS IN SUPPORT OF DR 4400-GA.	
293	70FA3018D000000002/ 70FBR419F000000092	P00001	\$3,790.71	AT&T MOBILITY LLC	2/21/2019	5/20/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION P00001 TO EXTEND THE DATA UNTHROTTLED FIRSTNET SERVICE ON THIRTY-THREE (33)IPHONES FOR THREE (3)MONTH IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
294	70FA3018D000000003/ 70FBR419F000000093	P00001	\$1,782.95	VERIZON WIRELESS	2/15/2019	5/26/2019	5/26/2019	4399DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS THE EXTEND THE DATA SERVICE FOR TWELVE (12) IPHONE FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR4399 FL	Completed
295	70FBR419A000000023/ 70FBR419F000000101		\$158,895.00	1 -800- AGENTMATCH.COM, LLC	1/18/2019	7/21/2020	7/21/2020	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. THIS BPA ORDER INCLUDES THE TERM AND CONDITIONS OF THE AWARDED BPA 70FBR419A000000023	Completed
296	70FBR419A000000030/ 70FBR419F000000102		\$52,200.00	IRONDOG INC	1/18/2019	12/20/2019	12/20/2019	4399DR	IGF::OT::IGF FIRM-FIXED PRICE PURCHASE ORDER FOR DEBRIS, DAMAGED MOBILE HOME REMOVAL AND SITE RESTORATION RESULTING FROM IMPACTS INCURRED BY HURRICANE MICHAEL ON AREA MOBILE HOUSING PROPERTIES.	Completed
297	70FA3018D000000003/ 70FBR419F000000103	P00001	\$495.00	VERIZON WIRELESS	2/26/2019	6/8/2019	6/8/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR 3 IPHONE DEVICES USED BY THE USACE IN SUPPORT OF DR-4393-NC.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
298	70FA3018D00000003/ 70FBR419F00000103	P00002	\$165.00	VERIZON WIRELESS	3/15/2019	6/14/2019	6/14/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR 1 IPHONE DEVICE USED IN SUPPORT OF DR-4393-NC.	Completed
299	70FBR419A00000023/ 70FBR419F00000106		\$27,235.00	1 -800- AGENTMATCH.COM, LLC	1/26/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
300	70FBR419A00000020/ 70FBR419F00000107		\$142,825.80	We Cost, Inc.	1/29/2019	7/3/2020	7/21/2020	4399DR	IGF::OT::IGF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA ORDER INCORPORATES THE TERMS AND CONDITIONS, AND ATTACHMENTS OF BPA 70FBR419A00000020.	Completed
301	70FBR419A00000030/ 70FBR419F00000108		\$33,000.00	IRONDOG INC	1/29/2019	2/19/2019	12/20/2019	4399DR	IGF::OT::IGF FIRM-FIXED PRICE PURCHASE ORDER FOR DEBRIS, DAMAGED MOBILE HOME REMOVAL AND SITE RESTORATION RESULTING FROM IMPACTS INCURRED BY HURRICANE MICHAEL ON AREA MOBILE HOUSING PROPERTIES.	Completed
302	70FBR419A00000033/ 70FBR419F00000110		\$12,000.00	LAWN CARE SPECIALIST, LLC	2/12/2019	12/20/2019	12/20/2019	4399DR	IGF::OT::IGF CLEAN SLATE FOR DEBRIS AND DAMAGED MOBILE HOME REMOVAL FOR SITE RESTORATION; RESULTING FROM IMPACTS INCURRED BY	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									HURRICANE MICHAEL ON AREA MOBILE HOUSING PROPERTIES.	
303	70FBR419A00000023/ 70FBR419F00000111		\$27,235.00	1 -800- AGENTMATCH.COM, LLC	1/30/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
304	70FBR419A00000023/ 70FBR419F00000112		\$27,235.00	1 -800- AGENTMATCH.COM, LLC	1/31/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
305	70FBR419A00000023/ 70FBR419F00000113		\$27,235.00	1 -800- AGENTMATCH.COM, LLC	2/5/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
306	70FBR419A00000032/ 70FBR419F00000116		\$17,100.00	BOB'S TOP SHOP	2/8/2019	12/20/2019	12/20/2019	4399DR	IGF::OT::IGF CLEAN SLATE FOR DEBRIS AND DAMAGED MOBILE HOME REMOVAL FOR SITE RESTORATION; RESULTING FROM IMPACTS INCURRED BY HURRICANE MICHAEL ON AREA MOBILE HOUSING PROPERTIES. CONTRACTOR SHALL REMOVED DEBRIS FROM DESIGNATED LOCATIONS IAW THE SOW.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
307	HSFEHQ12D0881/ 70FBR419F00000119		\$364,811.75	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/9/2019	1/8/2020	1/8/2020	SOUTH CAROLINA: 4241DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4241-SC COLUMBIA CANAL. PERIOD OF PERFORMANCE: JANUARY 9, 2019 THROUGH JULY 8, 2019.	Completed
308	HSFEHQ12D0880/ 70FBR419F00000120		\$12,583,664.81	FLUOR ENTERPRISES, INC	1/13/2019	7/13/2019	1/13/2020	MULTIPLE DISASTERS	THIRTY-SEVEN (37) TECHNICAL SPECIALIST TO PROVIDE ASSISTANCE IN SUPPORT OF PA AND HMGP DISASTER OPERATIONS FOR FEMA-4393-DR-NC, FEMA-4400-DR-GA AND FEMA-4399-DR-FL.	Completed
309	70FBR419A00000023/ 70FBR419F00000121		\$27,235.00	1 -800- AGENTMATCH.COM, LLC	2/11/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
310	70FA3018D00000002/ 70FBR419F00000122		\$3,101.49	AT&T MOBILITY LLC	1/7/2019	4/3/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA TO REACTIVE IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
311	70FA3018D00000002/ 70FBR419F00000123		\$114.87	AT&T MOBILITY LLC	1/9/2019	4/6/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE UNTHROTTLED UNLIMITED DATA SERVICE FOR ONE (1) IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
312	70FA3018D00000002/ 70FBR419F00000124		\$6,241.88	AT&T MOBILITY LLC	1/11/2019	5/8/2019	5/8/2019	4393DR	WIRELESS SERVICE FOR 43 IPHONES AT&T (43 X \$55.00 PER MONTH FOR 4 MONTHS) WITH NEW SIM CARDS	Completed
313	70FA3018D00000002/ 70FBR419F00000124	P00001	\$696.32	AT&T MOBILITY LLC	1/18/2019	5/8/2019	5/8/2019	4393DR	WIRELESS SERVICE FOR 2 IPHONES - AT&T AND ADDITIONAL FUNDING FOR SURCHARGES AND FEES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
314	70FA3018D00000002/ 70FBR419F00000125		\$459.48	AT&T MOBILITY LLC	1/11/2019	4/8/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA SERVICE TO RE-ACTIVATE IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
315	GS21F0028T/ 70FBR419F00000126		\$3,804.09	Sunbelt Rentals, Inc.	1/10/2019	2/15/2019	2/15/2019	4400DR	FUNDING FOR THE VENDOR TO PROVIDE (1) ONE FORKLIFT AND ADDITIONAL PROPANE TANK AT THE JFO LOCATED IN EAST POINT, GA, AND (1) FORKLIFT AND ADDITIONAL PROPANE TANK AT THE AFO LOCATED IN WARREN ROBINS, GA.	Completed
316	70FA3018D00000002/ 70FBR419F00000127		\$344.61	AT&T MOBILITY LLC	1/11/2019	4/9/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA TO RE-ACTIVATE IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
317	70FA3018D00000002/ 70FBR419F00000128		\$435.48	AT&T MOBILITY LLC	1/11/2019	1/10/2020	1/10/2020	4393DR	TO PROVIDE PRODUCTS AND SERVICES FOR ONE (1) YEAR TO RE-ACTIVATION FOR AN EXISTING AT&T IPHONE.	Completed
318	70FA3018D00000002/ 70FBR419F00000129		\$229.74	AT&T MOBILITY LLC	1/14/2019	4/11/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA SERVICE TO REACTIVATE IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
319	70FA3018D00000002/ 70FBR419F00000130		\$114.87	AT&T MOBILITY LLC	1/28/2019	4/14/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA SERVICE TO REACTIVATE IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
320	70FA3018D00000003/ 70FBR419F00000131		\$85.74	VERIZON WIRELESS	1/18/2019	4/14/2019	4/14/2019	4394DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS TO RE-ACTIVATE THE UNLIMITED AND MIFI DEVICE FOR THREE (3) MONTHS IN SUPPORT OF DR4394-SC.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
321	HSFEHQ12D0881/ 70FBR419F00000132		\$7,760,033.47	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/26/2019	7/25/2019	12/25/2019	4399DR	TWENTY-SEVEN(27) TECHNICAL SPECIALIST TO PROVIDE STAFFING SUPPORT FOR SECTION 406 FOR FEMA-4399-DR-FL	Completed
322	70FA3018D000000002/ 70FBR419F00000133		\$114.87	AT&T MOBILITY LLC	2/2/2019	4/15/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA SERVICE TO REACTIVATE IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
323	70FA3018D000000003/ 70FBR419F00000134		\$290.48	VERIZON WIRELESS	2/2/2019	3/26/2019	3/26/2019	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE 400 POOLED UNLIMITED MINUTES WITH UNLIMITED DATE SMS/MMS, SMS/MMS. TERETHERING / HOTSPOT AND GPS/ NAVIGATION IN SUPPORT OF HURRICANE MICHAEL DR4399 FL	Completed
324	70FBR419A000000023/ 70FBR419F00000135		\$44,275.00	1 -800- AGENTMATCH.COM, LLC	2/12/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
325	70FA3018D000000003/ 70FBR419F00000136		\$1,309.52	VERIZON WIRELESS	1/23/2019	4/17/2019	4/17/2019	4393DR	THIS TASK ORDER EXTENDS THE SERVICE OF 9 IPHONES IN SUPPORT OF DISASTER 4393-NC.	Completed
326	70FA3018D000000002/ 70FBR419F00000137		\$825.00	AT&T MOBILITY LLC	1/23/2019	1/22/2019	1/22/2019	4393DR	REACTIVATION OF 5 IPHONES FOR THE EHP STAFF, WHICH WILL BE USING THE IPHONE IN THE FIELD.	Completed
327	70FA3018D000000002/ 70FBR419F00000138		\$1,837.92	AT&T MOBILITY LLC	1/23/2019	4/23/2019	4/23/2019	4400DR	FUNDING FOR THE VENDOR TO REACTIVATE (16) SIXTEEN IPHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 0002-1 (REMEDY TICKET 374322 AND 3750895 )	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
328	70FA3018D000000002/ 70FBR419F00000138	P00001	\$1,723.05	AT&T MOBILITY LLC	1/30/2019	4/30/2019	4/30/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE ACTIVATION OF (15) FIFTEEN SMART PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 0002-1 (REMEDY TICKET 3752545). MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE TO 4-30-2019.	Completed
329	70FA3018D000000002/ 70FBR419F00000139		\$114.87	AT&T MOBILITY LLC	1/28/2019	4/23/2019	4/23/2019	4399DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS TO RE- ACTIVATE DATA SERVICE FOR IPHONE	Completed
330	70FA3018D000000002/ 70FBR419F00000140		\$170.94	AT&T MOBILITY LLC	1/28/2019	4/28/2019	4/28/2019	4406DR	FUNDING FOR THE VENDOR TO REACTIVATE (2) TWO SIM CARDS FOR CRADLE POINT SERVICE FOR (3) THREE MONTHS IN SUPPORT OF DR 4406-AL. ITEM NUMBER 0004-2 (REMEDY TICKET 3748079)	Completed
331	70FA3018D000000002/ 70FBR419F00000141		\$1,837.92	AT&T MOBILITY LLC	2/2/2019	4/28/2019	7/18/2023	4394DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SMARTPHONE 400 POOLED WITH UNLIMITED DATA, SMS /MMS TETHERING/ HOTSPOT AND GPS NAVIGATION FOR SIXTEEN (16 ) IPHONES IN SUPPORT OF DR4394 SC	Completed
332	70FA3018D000000002/ 70FBR419F00000141	P00001	\$621.04	AT&T MOBILITY LLC	2/5/2019	4/28/2019	7/18/2023	4394DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE IPHONE AND (7) SEVEN IPADS UNTIL 3-31-2019 IN SUPPORT DR 4394-SC.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
333	70FA3018D00000003/ 70FBR419F00000143		\$25,304.15	VERIZON WIRELESS	2/1/2019	3/31/2019	3/31/2019	4337DR	THE PURPOSE OF THIS TASK ORDER IS FOR FUNDING FOR THE CONTINUATION OF VERIZON WIRELESS SERVICES FOR DR-4337-FL.	Completed
334	70FA3018D00000002/ 70FBR419F00000144		\$1,515.31	AT&T MOBILITY LLC	2/5/2019	5/3/2019	5/3/2019	4393DR	WIRELESS PRODUCTS AND SERVICES IN SUPPORT OF DR-4393-NC.	Completed
335	70FBR419A00000032/ 70FBR419F00000145		\$14,250.00	BOB'S TOP SHOP	2/12/2019	3/1/2019	12/20/2019	4399DR	IGF::OT::IGF CLEAN SLATE FOR DEBRIS AND DAMAGED MOBILE HOME REMOVAL FOR SITE RESTORATION; RESULTING FROM IMPACTS INCURRED BY HURRICANE MICHAEL ON AREA MOBILE HOUSING PROPERTIES. CONTRACTOR SHALL REMOVED DEBRIS FROM DESIGNATED LOCATIONS IAW THE SOW.	Completed
336	70FA3018D00000002/ 70FBR419F00000146		\$27,402.90	AT&T MOBILITY LLC	2/5/2019	3/31/2019	7/18/2023	4337DR	PROCURE AT&T DATA SERVICE FOR THE 2ND QTR ON THE FOLLOWING ITEMS AIRCARD, IPHONES, IPAD , ANDROID TABLETS IN SUPPORT OF DR4337 FL	Completed
337	70FA3018D00000002/ 70FBR419F00000147		\$2,297.40	AT&T MOBILITY LLC	2/7/2019	5/3/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE TWENTY (20) IPHONES WITH DATA SERVICE FOR FLUOR CONTRACTOR PERSONNEL IN SUPPORTING OF DR4399-FL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
338	70FA3018D00000002/ 70FBR419F00000148		\$455.00	AT&T MOBILITY LLC	2/7/2019	5/6/2019	5/6/2019	4393DR	WIRELESS SERVICES IN SUPPORT OF DR-4393-NC.	Completed
339	70FA3018D00000003/ 70FBR419F00000149		\$545.00	VERIZON WIRELESS	2/11/2019	5/6/2019	5/6/2019	4393DR	TELEPHONE AND ANDROID TABLET SERVICE IN SUPPORT OF DR-4393-NC.	Completed
340	70FA3018D00000003/ 70FBR419F00000150		\$16,119.12	VERIZON WIRELESS	2/14/2019	5/13/2019	5/13/2019	4399DR	THE PURPOSE OF THIS FIRMED FIX PRICE (FPP) TASK ORDER IS TO ACTIVATE ONE HUNDRED AND EIGHTY-SIX (186) TABLETS AND DATA UNLIMITED SERVICE FOR TWO (2) IPAD IN SUPPORT OF DR4399-FL	Completed
341	GS33F0015S/ 70FBR419F00000151		\$18,790.54	EAN HOLDINGS, LLC	2/14/2019	5/15/2019	8/15/2019	4400DR	FUNDING FOR THE RENTAL OF (5) COMPACT VEHICLES AND (1) ONE LARGE SUV FOR STAFF AND LOCAL HIRES TO USE AT THE AFO IN WARNER ROBINS, GA TO CONDUCT BUSINESS IN SUPPORT OF DR 4400-GA.	Completed
342	70FA3018D00000002/ 70FBR419F00000152		\$114.87	AT&T MOBILITY LLC	2/15/2019	5/14/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER (TO) IS TO CONTINUE WIRELESS DATA SERVICE FOR EMPLOYEE JOHN ORTIZ TIRADO 202-717-3014 FOR SECOND QTR IN SUPPORT OF DR4399-FL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
343	70FA3018D000000002/ 70FBR419F00000153		\$344.61	AT&T MOBILITY LLC	2/15/2019	5/16/2019	5/16/2019	4400DR	FUNDING FOR THE VENDOR TO ACTIVATE (3) THREE SMART PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 0002-1 (REMEDY TICKET 4884)	Completed
344	70FA3018D000000002/ 70FBR419F00000153	P00001	\$2,297.40	AT&T MOBILITY LLC	2/28/2019	5/29/2019	5/29/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO ACTIVATE (20) TWENTY SMART PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 0002-1 (REMEDY TICKET 29340). THESE PHONES WILL BE ACTIVATED FROM 2-28-2019 TO 5-29-2019.	Completed
345	70FA3018D000000003/ 70FBR419F00000154		\$106.68	VERIZON WIRELESS	2/20/2019	3/31/2019	3/31/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR FUNDING FOR CONTINUOUS VERIZON WIRELESS SERVICES FOR (2) TWO IPADS AND (1) ONE IPHONE DR-4394-SC, DR 4175-MS, AND DR 1909-TN.	Completed
346	70FA3018D000000003/ 70FBR419F00000154	P00001	\$628.76	VERIZON WIRELESS	3/19/2019	3/31/2019	3/31/2019	MULTIPLE DISASTERS	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS VERIZON WIRELESS SERVICES FOR (22) TWENTY-TWO ANDROID TABLETS FOR DR 4440-GA AND DR 4297-GA.	Completed
347	70FA3018D000000002/ 70FBR419F00000155		\$2,756.88	AT&T MOBILITY LLC	2/22/2019	5/17/2019	5/17/2019	4393DR	WIRELESS PRODUCTS AND SERVICES IN SUPPORT OF DR-4393-NC	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
348	70FBR419A00000023/ 70FBR419F00000157		\$30,075.00	1 -800- AGENTMATCH.COM, LLC	2/16/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
349	70FB8018D00000001/ 70FBR419F00000158		\$27,398,758.18	FLUOR ENTERPRISES, INC	3/1/2019	8/31/2019	11/30/2019	4337DR	PROVIDE 93 TECHNICAL SPECIALIST, TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR- 4337-FL, PUBLIC ASSISTANCE PROGRAM DISASTER OPERATIONS.	Completed
350	70FA3018D00000003/ 70FBR419F00000159		\$2,898.95	VERIZON WIRELESS	2/25/2019	3/24/2019	3/24/2019	MULTIPLE DISASTERS	PURPOSE OF THE FIRM FIX PRICE (FFP) TASK ORDER IS TO PROVIDE CONTINUATION OF DISASTERS WIRELESS SERVICE IN SUPPORT OF DR4362 AL AND DR4285 NC	Completed
351	70FA3018D00000002/ 70FBR419F00000160		\$958.89	AT&T MOBILITY LLC	2/26/2019	3/31/2019	3/31/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR FUNDING FOR CONTINUOUS ATT WIRELESS SERVICES FOR DR-4362-AL, DR 4285-NC, AND DR 1604-MS.	Completed
352	70FA3018D00000002/ 70FBR419F00000160	P00001	\$28.49	AT&T MOBILITY LLC	3/6/2019	3/31/2019	3/31/2019	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS ATT WIRELESS SERVICE FOR DR-4175-MS. ITEM # 0005-1	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
353	70FA3018D000000002/ 70FBR419F00000160	P00002	\$1,819.97	AT&T MOBILITY LLC	3/28/2019	3/31/2019	3/31/2019	SOUTH CAROLINA: 4241DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS ATT WIRELESS SERVICE FOR DR 4241-SC AND DR 4338-GA. ITEM # 0002-2 AND ITEM # 0006.	Completed
354	70FA3018D000000002/ 70FBR419F00000161		\$122.37	AT&T MOBILITY LLC	2/26/2019	5/25/2019	5/25/2019	4393DR	WIRELESS PRODUCTS AND SERVICES IN SUPPORT OF DR- 4393-NC	Completed
355	70FA3018D000000003/ 70FBR419F00000162		\$1,130.00	VERIZON WIRELESS	3/12/2019	5/31/2019	5/31/2019	4393DR	SERVICE FOR 12 IPAD DEVICES IN SUPPORT OF DR-4393-NC IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS)AND THE TERMS AND CONDITIONS CODIFIED UNDER CONTRACT 70FA301800000003.	Completed
356	70FA3018D000000003/ 70FBR419F00000163		\$857.40	VERIZON WIRELESS	3/11/2019	6/10/2019	6/10/2019	4399DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER (TO) IS TO PROCURE DATA-UNLIMITED SERVICE FOR TEN (10) PADS IN SUPPORT OF DR4399 FL	Completed
357	70FA3018D000000002/ 70FBR419F00000164		\$2,297.40	AT&T MOBILITY LLC	3/13/2019	6/12/2019	7/18/2023	4399DR	OF THIS TASK ORDER IS TO SUPPLY THE JFO WITH SEED STOCK OF IPHONE 7 32GB WITH 850 AREA CODES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR419A00000023/ 70FBR419F00000165		\$41,435.00	1 -800- AGENTMATCH.COM, LLC	3/2/2019	7/3/2020	7/3/2020	4399DR	IGF::OT::IGF 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
359	70FBR419A00000020/ 70FBR419F00000166		\$42,286.00	WeCost, Inc.	3/5/2019	7/17/2020	9/4/2020	4399DR	IGF::OT::IGF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA ORDER INCORPORATES THE TERMS AND CONDITIONS, AND ATTACHMENTS OF BPA 70FBR419A00000020.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
360	70FBR419A00000020/ 70FBR419F00000167		\$42,286.00	WeCost, Inc.	3/6/2019	7/17/2020	9/5/2020	4399DR	IGF::OT::IGF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA ORDER INCORPORATES THE TERMS AND CONDITIONS, AND ATTACHMENTS OF BPA 70FBR419A00000020.	Completed
361	GS33F0015S/ 70FBR419F00000168		\$4,911.82	EAN HOLDINGS, LLC	3/11/2019	4/10/2019	5/10/2019	4419DR	FUNDING FOR THE RENTAL OF (2) TWO CARGO VANS AND (1) ONE LARGE SUV IN SUPPORT OF RECOVERY OPERATION FOR DR 4419-AL.	Completed
362	70FA3018D00000003/ 70FBR419F00000169		\$1,371.84	VERIZON WIRELESS	3/13/2019	6/11/2019	6/11/2019	4419DR	THE PURPOSE OF THIS TASK ORDER IS FOR FUNDING TO ESTABLISH SERVICE ON (16) SIXTEEN VERIZON TABLETS FOR FEMA IN HOUSE INSPECTORS WORKING IN SUPPORT OF DR 4419 AL.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
363	70FA3018D00000002/ 70FBR419F00000170		\$56.98	AT&T MOBILITY LLC	3/13/2019	5/12/2019	5/12/2019	4419DR	FUNDING FOR DATA SERVICE FOR AN EXISTING CRADLEPOINT/PLUM CASE IN THE MEOV SUPPORTING RECOVERY OPERATION FOR DR 4419-AL.	Completed
364	70FA3018D00000002/ 70FBR419F00000171		\$1,196.58	AT&T MOBILITY LLC	3/14/2019	6/13/2019	7/18/2023	4399DR	THE PURPOSE OF TASK ORDER IS TO PROVIDE DATA-UNLIMITED UNTHROTTLED SERVICE FOR 14 IPAD IN SUPPORT OF DR4399-FL	Completed
365	70FBR419A00000023/ 70FBR419F00000172		\$30,075.00	1 -800- AGENTMATCH.COM, LLC	3/22/2019	3/21/2020	9/21/2020	4399DR	IGF::OT::IGF 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
366	GS25F0011M/ 70FBR419F00000174		\$3,120.00	SHRED-IT USA LLC	3/16/2019	6/14/2019	9/12/2019	4419DR	FUNDING FOR (6) SIX SHREDDER BINS WITH ONSITE SHREDDING SERVICE FOR THE JFO LOCATED AT 101 BELL STREET, BUILDING 2, MONTGOMERY, AL 36117 IN SUPPORT OF DR 4419-AL.	Completed
367	70FA3018D00000002/ 70FBR419F00000175		\$132.87	AT&T MOBILITY LLC	3/19/2019	6/18/2019	6/18/2019	4399DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS TO RE-ACTIVATE DATA SERVICE FOR IPHONE	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
368	70FB8018D00000001/ 70FBR419F00000176		\$343,353.83	FLUOR ENTERPRISES, INC	3/24/2019	9/23/2019	3/23/2020	SOUTH CAROLINA: 4241DR	PROVIDE ONE (1) TECHNICAL SPECIALIST, TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR- 4241-SC, PUBLIC ASSISTANCE PROGRAM DISASTER OPERATIONS.	Completed
369	70FA3018D00000003/ 70FBR419F00000177		\$594.32	VERIZON WIRELESS	3/20/2019	6/19/2019	6/19/2019	4399DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER (TO) IS TO REACTIVATE FOUR(4) UNLIMITED DATA IPHONE LINES IN SUPPORT OF DR4399 FL	Completed
370	70FA3018D00000003/ 70FBR419F00000178		\$117.00	VERIZON WIRELESS	3/21/2019	6/20/2019	6/20/2019	4393DR	MIFI DEVICE REACTIVATION OF SERVICE IN SUPPORT OF DR-4393- NC.	Completed
371	70FA3018D00000003/ 70FBR419F00000178	P00001	\$117.00	VERIZON WIRELESS	3/25/2019	6/20/2019	6/20/2019	4393DR	MIFI DEVICE REACTIVATION OF SERVICE IN SUPPORT OF DR-4393- NC.	Completed
372	70FA3018D00000002/ 70FBR419F00000179		\$243.24	AT&T MOBILITY LLC	3/25/2019	9/17/2019	9/17/2019	SOUTH CAROLINA: 4241DR	FUNDING FOR THE VENDOR TO ACTIVATE (1) ONE I-PHONE FOR (6) SIX MONTHS FOR GARY DUNCAN. ITEM NUMBER 0002-2 (REMEDY TICKET 8989)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
373	HSFE7016A1971/ 70FBR419F00000181		\$7,467.00	Cresston Company LLC, The	3/26/2019	6/24/2019	6/24/2019	4419DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE TRANSLATION SERVICES, FOREIGN LANGUAGES INTERPRETATION INCLUDING ONSITE, AND TELEPHONIC,, VOICEOVER AND SIGHT TRANSLATION, TRANSCRIPTION TRANSLATION/CAPTIONING SERVICE, DESKTOP PUBLISHING AND WEBSITE LOCATIZATION IN SUPPORT OF DR 4419-AL. PERIOD OF PERFORMANCE: MARCH 25, 2019 THROUGH JUNE 24, 2019. OPTION I: JUNE 25, 2019 THROUGH SEPTEMBER 24, 2019.	Completed
374	70FA3018D00000003/ 70FBR419F00000183		\$28.58	VERIZON WIRELESS	3/26/2019	3/31/2019	3/31/2019	SOUTH CAROLINA: 4241DR	TASK ORDER IS FOR CONTINUATION OF VERIZON WIRELESS SERVICE DATA-UNLIMITED IN SUPPORT OF DR4241-SC REGION 4	Completed
375	70FA3018D00000002/ 70FBR419F00000184		\$284.90	AT&T MOBILITY LLC	3/26/2019	5/25/2019	7/18/2023	4361DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA SERVICE FOR MIFI'S FOR PERSONNEL LOCATED IN VARIOUS LOCATIONS ACROSS KENTUCKY DR-4361.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
376	70FA3018D00000003/ 70FBR419F00000185		\$57.16	VERIZON WIRELESS	3/26/2019	3/31/2019	3/31/2019	4338DR	TASK ORDER IS FOR CONTINUATION OF VERIZON WIRELESS SERVICE DATA- UNLIMITED IN SUPPORT OF DR4338-GA REGION 4	Completed
377	70FA3018D00000003/ 70FBR419F00000189		\$57.16	VERIZON WIRELESS	3/29/2019	5/28/2019	5/28/2019	4361DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS PROCURE DATA UNLIMITED SERVICE FOR ONE (1) MIFI FOR (3) MONTHS IN SUPPORT OF DR4361 KY.	Completed
378	70FBR419A00000020/ 70FBR419F00000205		\$46,546.00	WeCost, Inc.	3/26/2019	3/25/2020	9/25/2020	4399DR	IGF::OT::IGF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA ORDER INCORPORATES THE TERMS AND CONDITIONS, AND ATTACHMENTS OF BPA 70FBR419A00000020.	Completed
379	70FBR419D00000003/ 70FBR419F00000803		\$3,258,649.00	PANHANDLE RV, INC.	1/7/2019	3/8/2019	3/8/2019	4399DR	PROCUREMENT OF 150 TRAVEL TRAILERS IN SUPPORT OF FEMA'S TEMPORARY HOUSING MISSION IN THE STATE OF FLORIDA UNDER DR-4399-FL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
380	70FBR419P00000001	P00003	\$1,500.00	AHERN RENTALS, INC.	3/28/2019	6/27/2019	6/27/2019	4393DR	TO EXERCISE OPTION 2 AND RETURN LEASED EQUIPMENT.	Completed
381	70FBR419P00000009	P00005	\$810.00	PINEY BRANCH MOTORS, INC.	3/21/2019	6/14/2019	6/14/2019	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
382	70FBR419P00000011	P00001	\$70,000.00	Indy Interpreting Inc	1/11/2019	4/13/2019	7/11/2019	4399DR	TO EXERCISE OPTION PERIOD ONE (1) CLINS ONE (1) THROUGH THREE (3)	Completed
383	70FBR419P00000023	P00003	\$46,624.20	NORTH FLORIDA CONTRACTING & TESTING, INC.	2/15/2019	5/31/2019	8/31/2019	4399DR	MODIFICATION FOR ADDITIONAL UNITS FOR BRANCH 1 ANNEX LOCATION - 8 WEEKS BEGINNING 2/15/2019.	Completed
384	70FBR419P00000024	P00001	\$6,744.60	MODULAR SPACE CORPORATION	1/17/2019	4/22/2019	4/22/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND LEASE FOR AN ADDITIONAL THREE (3) MONTHS WITH THE OPTION TO EXTEND.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
385	70FBR419P00000026	P00002	\$319,528.18	SYOTOS LLC	3/28/2019	4/28/2019	6/24/2019	4399DR	IGF::OT::IGF MODIFICATION TO INCREASE LABOR HOURS AND FUNDING TO PROVIDE ARMED GUARD II SERVICE IN SUPPORT DR 4399-FLTHE CONTRACTOR SHALL PROVIDE ARMED GUARD II SECURITY SERVICE FOR THE STATE FLORIDA IN SUPPORT OF DR4399-FL FOLLOWING COUNTIES: PRIMARILY DOING BUSINESS IN THE COUNTIES OF BAY, CALHOUN, GADSDEN, GULF, JACKSON, LEON, LIBERTY, TAYLOR, WAKULLA, HOLMES AND WASHINGTON.	Completed
386	70FBR419P00000032	P00001	\$6,000.00	SUNBELT RENTALS, INC.	1/14/2019	4/24/2019	4/24/2019	4393DR	MODIFICATION TO EXTEND THE RENTAL OF AN ALL TERRAIN FORKLIFT FOR THE KINSTON STAGING YARD IN SUPPORT OF DR-4393-NC.	Completed
387	70FBR419P00000034	P00001	\$136,339.20	NATIONAL ALLIANCE SECURITY AGENCY, INC.	1/22/2019	4/30/2019	7/30/2019	4400DR	MODIFICATION DONE FOR ADDITION FUNDING TO COVER THE BASE OF THE PURCHASE ORDER FOR ADDITIONAL GUARDS AT THE JFO IN EAST POINT, GA AND THE AFO IN WARNER ROBINS, GA IN SUPPORT OF DR 4400-GA.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
388	70FBR419P00000035	P00003	\$677.00	AMERICAN DOCUMENT SECURITIES INC	3/28/2019	7/28/2019	10/28/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR AN ADDITIONAL (2) TWO 95 GALLON SHREDDER BINS AT THE AFO AT 1726 LILLY POND RD, ALBANY, GA 31701 IN SUPPORT OF DR 4400- GA. MODIFICATION ALSO DONE TO EXECUTE OPTION II 04-28- 2019 TO 07-28-2019.	Completed
389	70FBR419P00000036	P00002	\$420.00	SHARP ELECTRONICS CORPORATION	1/18/2019	2/28/2019	4/29/2019	4394DR	ADDITIONAL FUNDING NEEDED FOR CONTINUED COPIER SERVICE AT FLORENCE, SC BRANCH OFFICE AND NORTH CHARLESTON BRANCH OFFICE IN SUPPORT OF DR 4394-SC. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 2-28-2019.	Completed
390	70FBR419P00000036	P00003	\$630.00	SHARP ELECTRONICS CORPORATION	2/25/2019	6/1/2019	6/1/2019	4394DR	ADDITIONAL FUNDING NEEDED FOR CONTINUED COPIER SERVICE AT THE FLORENCE, SC BRANCH OFFICE AND THE NORTH CHARLESTON BRANCH OFFICE IN SUPPORT OF DR 4394-SC. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 6-1-2019, AND TO CHANGE THE PROJECT OFFICER TO LEON MARMAREDES	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
391	70FBR419P00000037	P00002	\$1,082.25	ABS TECHNOLOGY SOLUTIONS INC	1/18/2019	1/30/2020	1/30/2020	4399DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR ONE (1) BLACK AND WHITE COPIER FOR PANAMA CITY BRANCH 1 ANNEX. THE LOCATION ADDRESS IS: 12025 PANAMA CITY BEACH PKWY PANAMA CITY BEACH, FL 32407 IN SUPPORT OF DR4399-FL	Completed
392	70FBR419P00000037	P00003	\$1,082.25	ABS TECHNOLOGY SOLUTIONS INC	3/13/2019	1/30/2020	1/30/2020	4399DR	MODIFICATION FOR RENTAL OF (1) BLACK AND WHITE COPIER IN PANAMA CITY FL. LOCATION: 501 HARRISON AVE ROOM # 237 PANAMA CITY, FL 32401 IN SUPPORT OF DR4399 FL	Completed
393	70FBR419P00000040	P00003	\$12,800.00	ALEXANDER OFFICE CENTER	1/8/2019	2/15/2019	4/29/2019	4400DR	ADDITIONAL FUNDING EXTEND PERIOD OF PERFORMANCE AND RELOCATE 3 EA. BLACK/WHITE AND 1 EA. COLOR COPY MACHINES.	Completed
394	70FBR419P00000040	P00004	\$7,000.00	ALEXANDER OFFICE CENTER	3/28/2019	7/28/2019	7/28/2019	4400DR	ADDITIONAL FUNDING FOR (1) ONE COLOR AND (1) ONE BLACK/WHITE COPY MACHINE AT THE AFO LOCATED AT 1726 LILLY POND ROAD, ALBANY, GA 31701 IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 7-28-2019.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR419P00000046	P00002	\$3,771.66	Cleaning Plus Janitorial Services LLC	1/2/2019	2/1/2019	2/1/2019	4399DR	EXERCISE OPTION 1 FOR JANITORIAL SERVICES DRC #3, #5, #6 AND #11 IN SUPPORT OF HURRICANE MICHAEL, DR-4399- FL RESPONSE. NEW PERIOD OF PERFORMANCE: 12/2/2018 TO 1/1/2019	Completed
396	70FBR419P00000046	P00003	\$2,433.33	Cleaning Plus Janitorial Services LLC	1/25/2019	3/1/2019	3/1/2019	4399DR	EXTEND OPTION 1 PERIOD OF PERFORMANCE FOR JANITORIAL SERVICES DRC #11 IN SUPPORT OF HURRICANE MICHAEL, DR- 4399-FL RESPONSE. NEW PERIOD OF PERFORMANCE: 2/2/2019 TO 3/1/2019	Completed
397	70FBR419P00000046	P00004	\$4,866.66	Cleaning Plus Janitorial Services LLC	3/1/2019	4/30/2019	4/30/2019	4399DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FOR JANITORIAL SERVICES DRC #11 IN SUPPORT OF HURRICANE MICHAEL, DR- 4399-FL RESPONSE. NEW PERIOD OF PERFORMANCE: 3/1/2019 TO 4/30/2019	Completed
398	70FBR419P00000071	P00002	\$400.00	INDEPENDENT CLEANING SERVICE LLC	2/13/2019	2/28/2019	5/23/2019	4399DR	EXTEND JANITORIAL SERVICE INCLUDING SUPPLIES FOR FEMA DISASTER RECOVERY CENTER #10 IN SUPPORT OF DR-4399-FL, POP: 2/24/2019 - 2/28/2019	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
399	70FBR419P00000074	P00001	\$13,380.00	S & J Tents And Event Rentals LLC	1/5/2019	2/7/2019	4/7/2019	4399DR	LIGHT TOWERS FOR DISASTER RECOVERY CENTERS #10 AND #13 IN SUPPORT OF DR-4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: ONE (1) MONTH 12/8/2018 THROUGH 1/7/2019, WITH A TWO (1)-MONTH OPTIONS.	Completed
400	70FBR419P00000074	P00002	\$13,380.00	S & J Tents And Event Rentals LLC	2/4/2019	3/1/2019	4/7/2019	4399DR	EXTEND LIGHT TOWERS FOR DISASTER RECOVERY CENTERS #10 AND #13 IN SUPPORT OF DR- 4399-FL, HURRICANE MICHAEL. PERIOD OF PERFORMANCE: ONE (1) MONTH 2/8/2019 THROUGH 3/1/2019	Completed
401	70FBR419P00000082	P00001	\$47,606.62	ROCKWELL AMERICAN SERVICES, LTD.	1/9/2019	4/13/2019	4/13/2019	4399DR	THE PURPOSE THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) CLINS 1 THROUGH 3, EXTEND THE PERIOD OF PERFORMANCE FOR 3 MONTHS AND ADD ADDITIONAL FUNDING.	Completed
402	70FBR419P00000101	P00001	\$8,800.00	Basden, James W	1/14/2019	11/28/2019	5/29/2020	4393DR	MODIFICATION TO ADD ONE PAD TO THE PAD LEASE AT JIMMY B'S MOBILE HOME PARK IN SUPPORT THE HOUSING MISSION FOR DR- 4393-NC (HURRICANE FLORENCE).	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR419P00000110	P00001	\$26,400.00	Batts, Duane Alan	1/10/2019	12/4/2019	6/5/2020	4393DR	MODIFICATION TO ADD ADDITIONAL PADS TO THE LEASE AT SQUIRES MHP IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
404	70FBR419P00000112	P00001	\$10,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	2/22/2019	12/4/2019	12/4/2019	4393DR	TO LEASE LOTS/PADS FOR THE PLACEMENT OF RV/MOBILE HOMES IN SUPPORT OF HURRICANE FLORENCE DR-4393-NC	SAP Noncompetition (FAR 13)
405	70FBR419P00000123	P00001	\$8,100.00	E&M Perry Properties, LLC	1/9/2019	12/12/2019	5/29/2020	4393DR	MODIFICATION TO ADD AN ADDITIONAL LOT/PAD TO THE EXISTING PO FOR BRIDGETON RV&MOBILE HOME VILLAGE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
406	70FBR419P00000125	P00001	\$7,005.00	ATLENVRON LLC	3/14/2019	6/13/2019	6/13/2019	4399DR	IGF::OT::IGF DUMPSTER SERVICE AT FEMA WAREHOUSE, DR-4399-FL - TALLAHASSEE - 3 MONTHS: 3/14/2019 TO 6/13/2019	Completed
407	70FBR419P00000126	P00002	\$3,000.00	BOB LITTLE ESTATES LLC	1/18/2019	5/31/2019	5/31/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
408	70FBR419P00000133	P00002	\$6,690.00	S & J Tents And Event Rentals LLC	1/25/2019	2/13/2019	2/13/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING REQUIRED FOR PREVIOUSLY EXECUTED MODIFICATION TO EXERCISE THE PERIOD OF	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									PERFORMANCE(POP)ON CLIN 1001 01/14/2019 -02/13/2019	
409	70FBR419P00000142	P00001	\$3,780.00	Shady Oaks Mobile Park	1/11/2019	6/20/2019	6/20/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
410	70FBR419P00000160	P00001	\$42,900.00	Rustic Sands Campground LLC	1/7/2019	6/23/2019	6/23/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
411	70FBR419P00000161	P00001	\$16,500.00	Panama City Mobile Estates	1/2/2019	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
412	70FBR419P00000161	P00002	\$16,500.00	Panama City Mobile Estates	1/11/2019	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
413	70FBR419P00000161	P00003	\$19,250.00	Panama City Mobile Estates	1/29/2019	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
414	70FBR419P00000163	P00002	\$2,880.00	B & W ENTERPRISES II, LLC	2/4/2019	6/24/2019	6/24/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
415	70FBR419P00000165	P00002	\$33,600.00	Florida Caverns RV Resort, LLC	1/15/2019	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
416	70FBR419P00000165	P00003	\$17,500.00	Florida Caverns RV Resort, LLC	1/28/2019	6/26/2019	6/26/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
417	70FBR419P00000167	P00001	\$12,000.00	SOUTH COAST ENTERPRISES OF NC, LLC	1/8/2019	12/26/2019	12/26/2020	4393DR	TO LEASE LOTS/PADS FOR THE PLACEMENT OF RV/MOBILE HOMES IN SUPPORT OF HURRICANE FLORENCE DR-4393- NC	Completed
418	70FBR419P00000171	P00001	\$8,400.00	Red Hill Mobile Home Park	1/21/2019	6/27/2019	6/27/2020	4399DR	RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Noncompetition (FAR 13)
419	70FBR419P00000173		\$23,400.00	Whitestocking Property, LLC	1/9/2019	12/28/2019	12/28/2019	4393DR	THIS PURCHASE ORDER LEASES PADS FROM RIVENBARK MHP IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
420	70FBR419P00000174	P00001	\$14,000.00	Mill Village MHP, LLC	1/8/2019	6/3/2019	6/3/2020	4399DR	RENTAL/LEASE OF TWELVE (12) COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS. FEMA SHALL PAY RENT/LEASE OF \$700 PER PAD FOR A TOTAL OF \$8,400.00 PER MONTH. TOTAL SIX MONTH COST FOR ALL PADS UNDER THIS CONTRACT SHALL NOT EXCEED \$50,400.00 (\$8,400 X 6 MONTHS)WITHOUT APPROVAL OF THE CONTRACTING OFFICER. ESTIMATED OVERALL CONTRACT VALUE IF ALL OPTIONS ARE EXERCISED SHALL BE \$151,200.00. FEMA MAY END THE LEASE ON ALL OR SOME OF THE LOTS WITH A 2 WEEK ADVANCE NOTICE. PAD LEASE LOT NUMBERS: LOT 2,3,10,11,13,14,15,16,20,21,22,24	Competed
421	70FBR419P00000175		\$8,100.00	REED VALENTINE , LLC	1/4/2019	7/4/2019	7/4/2020	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)
422	70FBR419P00000176		\$24,000.00	Craighead, January	1/3/2019	7/3/2019	7/3/2020	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)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
423	70FBR419P00000179		\$10,500.00	PHOENIX BUILDING & DEVELOPMENT LLC	1/7/2019	7/6/2019	7/6/2020	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)
424	70FBR419P00000181		\$45,870.00	PINE LAKE RV PARK	1/8/2019	7/8/2019	7/8/2020	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)
425	70FBR419P00000181	P00001	\$45,870.00	PINE LAKE RV PARK	1/14/2019	7/8/2019	7/8/2020	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)
426	70FBR419P00000181	P00002	\$12,510.00	PINE LAKE RV PARK	1/23/2019	7/8/2019	7/8/2020	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)
427	70FBR419P00000181	P00003	\$33,360.00	PINE LAKE RV PARK	1/31/2019	7/8/2019	7/8/2020	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)
428	70FBR419P00000182		\$6,847.50	Valdosta RV LLC	1/8/2019	4/9/2019	4/9/2019	4393DR	REPAIRS TO FEMA Mobile Commercial Vehicle #36 FOR DAMAGES THAT OCCURRED WHILE USED IN SUPPORT OF DR-4393-NC.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
429	70FBR419P00000183		\$19,580.00	IRONDOG INC	1/9/2019	1/20/2019	1/31/2019	4399DR	IGF::OT::IGF DEBRIS, DAMAGED MOBILE HOME REMOVAL AND SITE RESTORATION OF FOUR COMMERCIAL PARK SITES RESULTING FROM IMPACTS INCURRED BY HURRICANE MICHAEL ON AREA MOBILE HOUSING PROPERTIES. THE CONTRACTOR SHALL VERIFY THAT THE PROTOCOL FOR LOCAL AND STATE CODES AND REGULATIONS ARE APPLIED TO ALL WORK AS WELL AS FEDERAL REQUIREMENTS INCLUDING COMPLIANCE WITH UNIFORM FEDERAL ACCESSIBILITY STANDARDS, STATE AND LOCAL, AND MANUFACTURER CODES.	Completed
430	70FBR419P00000185		\$2,400.00	PERFECT TOUCH JANITORIAL SERVICES LLC	2/4/2019	2/28/2019	2/28/2019	4406DR	FUNDING FOR JANITORIAL SERVICE LOCATED AT 2358 COLUMBIA HIGHWAY, DOTHAN, AL 36303 IN SUPPORT OF DR 4406-AL	Less than or equal to Micropurchase Threshold
431	70FBR419P00000185	P00001	\$2,400.00	PERFECT TOUCH JANITORIAL SERVICES LLC	2/7/2019	3/31/2019	5/31/2019	4406DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR JANITORIAL SERVICE LOCATED AT 2358 COLUMBIA HIGHWAY, DOTHAN, AL 36303 IN SUPPORT OF DR 4406-AL	Less than or equal to Micropurchase Threshold
432	70FBR419P00000186		\$96,000.00	KALNEN, MARTIN PATRICK	2/14/2019	1/17/2020	1/17/2020	4393DR	PARK PLACE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
433	70FBR419P00000187		\$85,800.00	Azalea Plaza Estates, LLC	1/15/2019	1/13/2020	1/13/2020	4393DR	THIS PURCHASE ORDER SECURES PAD/LOT LEASES IN AZALEA ESTATES MHP TO SUPPORT DISASTER OPERATIONS IN THE STATE OF NC AS A RESULT OF HURRICANE FLORENCE.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
434	70FBR419P00000188		\$22,620.00	SIKES PROPERTIES LLC	1/18/2019	7/22/2019	7/22/2020	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)
435	70FBR419P00000189		\$257.32	NORTH CAROLINA BOTTLED WATER CO, INC	2/15/2019	4/14/2019	4/14/2019	4393DR	THIS PURCHASE ORDER PROVIDES DRINKING WATER FOR ASSOCIATES WORKING AT FEMA STAGING AREA IN KINSTON, NC.	Competed
436	70FBR419P00000189	P00001	\$203.80	NORTH CAROLINA BOTTLED WATER CO, INC	2/22/2019	4/14/2019	4/14/2019	4393DR	THIS MODIFICATION INCREASES QUANTITY OF BOTTLED DRINKING WATER FOR ASSOCIATES WORKING AT FEMA STAGING AREA IN KINSTON, NC.	Competed
437	70FBR419P00000190		\$24,300.00	Hidden Creek Mobile Homes, Inc	1/16/2019	7/16/2019	7/16/2020	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)
438	70FBR419P00000191		\$79,200.00	Jones, Sheridan S	1/29/2019	1/29/2020	1/29/2020	4393DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE 11 MOBILE HOME PADS AT PINE VIEW MHP IN SUPPORT OF DR4393-NC	Competed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR419P00000192		\$21,600.00	Properties of Assurance, LLC	1/22/2019	1/21/2020	1/21/2020	4393DR	CAROLINA PINES MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
440	70FBR419P00000193		\$20,400.00	McGirt, Mildred R	1/24/2019	1/23/2020	1/23/2020	4393DR	MCGIRT COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
441	70FBR419P00000194		\$8,400.00	Properties of Assurance, LLC	1/22/2019	1/21/2020	1/21/2020	4393DR	BAVARIAN POINT MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4393-NC (HURRICANE FLORENCE).	Completed
442	70FBR419P00000196		\$28,800.00	WAUSAU DEVELOPMENT LLC	1/29/2019	7/29/2019	7/29/2020	4399DR	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)
443	70FBR419P00000196	P00001	\$7,200.00	WAUSAU DEVELOPMENT LLC	2/7/2019	7/29/2019	7/29/2020	4399DR	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)
444	70FBR419P00000197		\$23,400.00	CHERRY PARK INVESTMENT GROUP LLC	1/29/2019	7/29/2019	7/29/2020	4399DR	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)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
445	70FBR419P00000198		\$5,490.00	United Site Services, Inc.	1/29/2019	4/28/2019	10/28/2019	4399DR	IGF::OT::IGF LEASE AND MONTHLY SERVICE OF THREE (3) 250 GALLON HOLDING CONTAINERS. CONTRACTOR SHALL SERVICE CONTAINERS ON A WEEKLY BASIS.	Completed
446	70FBR419P00000198	P00001	\$1,830.00	United Site Services, Inc.	2/18/2019	4/28/2019	4/28/2019	4399DR	IGF::OT::IGF LEASE AND MONTHLY SERVICE OF FOUR (4) 250 GALLON HOLDING CONTAINERS. CONTRACTOR SHALL SERVICE CONTAINERS ON A WEEKLY BASIS.	Completed
447	70FBR419P00000199		\$2,400.00	INDEPENDENT CLEANING SERVICE LLC	2/6/2019	2/28/2019	4/30/2019	4399DR	DAILY JANITORIAL SERVICES INCLUDING SUPPLIES FOR DRC #9A IN SUPPORT OF DR-4399-FL. PERIOD OF PERFORMANCE 2/6/2019 TO 2/28/2019.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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448	70FBR419P00000199	P00002	\$2,400.00	INDEPENDENT CLEANING SERVICE LLC	3/1/2019	3/31/2019	4/30/2019	4399DR	IGF::OT::IGF RESCIND THE TERMINATION NOTICE ISSUED ON 2-19-19 TO STOP SERVICE AT DRC 9A EFFECTIVE 26 FEB 2019. ADDITIONALLY, THIS MODIFICATION WILL EXERCISE OPTION 1 OF THE CONTRACT WITH A NEW POP OF 3-1-19 TO 3- 31-19. DRC #9A WILL REQUIRE SERVICES BEYOND THE SCHEDULED CLOSURE DATE OF TUESDAY, FEBRUARY 26, 2019 COB. THEREFORE, SERVICES AT THIS LOCATION WILL CONTINUE FOR AN ADDITIONAL 30 DAYS. CONTRACTOR WAS NOTIFIED BY THE CONTRACTING OFFICER ON 25 FEB 2019, RESCINDING THE TERMINATION FOR CONVENIENCE NOTICE PROVIDED ON 2-19-19 AND NOTICE WAS ACKNOWLEDGED. CLEANING SHALL CONTINUE AT DRC 9A. OPTION 1 OF THE SUBJECT CONTRACT SHALL START ON 3-1- 19 TO 3-31-19.	Competed
449	70FBR419P00000202		\$22,050.00	Trans Coast Investments, LLC	2/22/2019	8/22/2019	8/22/2020	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)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR419P00000203		\$30,000.00	GULF POWER COMPANY	2/20/2019	8/7/2019	8/7/2019	4399DR	IGF::OT::IGF CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT REQUIRED TO PROVIDE SECURITY LIGHTING AND MAINTENANCE FOR SIX (6) EMERGENCY GROUP SITES (EGS) AND ONE(1) GROUP SITES. 1. 1448 CARVER DRIVE / 1428 WASHINGTON DRIVE PANAMA CITY, FL 32401 2. 805 EAST AVENUE NORTH PANAMA CITY, FL 32401 3. 1301-1303 FRANKFORD AVENUE, PANAMA CITY, FL 32401 4. 205 KRAFT AVE PANAMA CITY FL 32401 5. 1119- 1/2 N. EAST AVE. PANAMA CITY FL 32401 6. BAY COUNTY FAIRGROUNDS I, II AND I	Completed
451	70FBR419P00000205		\$58,500.00	R&L PITTS HOLDINGS LLC	2/11/2019	8/11/2019	8/11/2020	4399DR	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)
452	70FBR419P00000212		\$56,650.00	Accura Electrical Contractor, Inc.	2/15/2019	4/14/2019	4/14/2019	4337DR	THIS PURCHASE ORDER IS FOR THE INSTALLATION OF ELECTRICAL OUTLETS/ SERVICE POWER DROPS IN SUPPORT OF DR4337- FL	Completed
453	70FBR419P00000213		\$182,400.00	PARK AVENUE OPERATIONS, LLC	3/6/2019	2/18/2020	2/18/2020	4393DR	COMMERCIAL PARK CONTRACT FOR THE PLACING AND MAINTAINING TRAVEL TRAILERS IN SUPPORT OF DISASTER 4393 NC.	Completed
454	70FBR419P00000213	P00001	\$48,000.00	PARK AVENUE OPERATIONS, LLC	3/8/2019	3/6/2020	3/6/2020	4393DR	THIS MOD ADDS 5 LOTS TO COMMERCIAL PARK CONTRACT FOR THE PLACING AND MAINTAINING TRAVEL TRAILERS IN SUPPORT OF DISASTER 4393 NC.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
455	70FBR419P00000214		\$10,500.00	TALQUIN PORTABLE RESTROOMS, INC.	2/25/2019	4/25/2019	6/24/2019	4399DR	RENTAL OF ONE (1), 7-STALL PORTABLE MOBILE TOILETS INCLUDING MAINTENANCE AND CLEANING SERVICES TO SUPPORT OPERATIONS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK 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.	Completed
456	70FBR419P00000217		\$6,650.88	COQUI DISPOSAL SERVICES, LLC	3/4/2019	6/3/2019	3/3/2021	4399DR	TRASH DUMPSTERS	Completed
457	70FBR419P00000218		\$100,000.00	TRAVELCAMP, LLC	3/7/2019	4/30/2019	4/30/2019	4337DR	THIS PURCHASE ORDER RELOCATES TRAVEL TRAILERS FROM HOMESTEAD, FL TO MARIANNA, FL IN SUPPORT OF HURRICANE MICHAEL.	Completed
458	70FBR419P00000218	P00001	\$60,000.00	TRAVELCAMP, LLC	3/29/2019	4/30/2019	4/30/2019	4337DR	THIS PURCHASE ORDER ADD FUNDS TO RELOCATE MORE TRAVEL TRAILERS FROM HOMESTEAD, FL TO MARIANNA, FL IN SUPPORT OF HURRICANE MICHAEL.	Completed
459	70FBR419P00000219		\$6,600.00	SOUTH COAST ENTERPRISES OF NC, LLC	3/6/2019	3/5/2020	3/5/2020	4393DR	TO LEASE PADS/LOTS FOR HOUSING IN THE SUPPORT OF HURRICANE FLORENCE (DR-4393-NC)	SAP Noncompetition (FAR 13)
460	70FBR419P00000219	P00001	\$5,400.00	SOUTH COAST ENTERPRISES OF NC, LLC	3/13/2019	3/5/2020	3/5/2020	4393DR	TO MODIFICATION IS TO ADD AN ADDITIONAL \$5400 TO INCREASE FUNDING TO \$12,000.00 FOR THE LEASE OF 1 PAD.	SAP Noncompetition (FAR 13)
461	70FBR419P00000220		\$3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	3/7/2019	6/4/2019	12/4/2019	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONTINUE THE DUMPSTER SERVICE FOR THE MARIANNA STAGING YARD. PERIOD OF PERFORMANCE IS FROM MARCH 5, 2019 THROUGH JUNE 04, 2019.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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462	70FBR419P00000222		\$4,035.00	COPYWRITE OF NORTH MISSISSIPPI, INC	3/14/2019	6/13/2019	6/13/2019	4415DR	THE CONTRACTOR SHALL PROVIDE ONE (1) NETWORK COLOR PRINTER TO BE USED BY THE STAFF TO SUPPORT THE MISSION FOR DR-4415 MS.	Completed
463	70FBR419P00000223		\$3,950.00	CRIME SCENE STERILIZATION CLEAN	3/21/2019	4/19/2019	4/19/2019	4337DR	THIS ORDER PROVIDE EXTERMINATION SERVICES FOR TRAVEL TRAILERS IN SUPPORT OF DISASTER 4393 NORTH CAROLINA.	Completed
464	70FBR419P00000224		\$7,860.00	ABS BUSINESS SYSTEMS, INC.	3/22/2019	6/20/2019	6/20/2019	4419DR	FUNDING FOR COPIER SERVICE FOR THREE (3) MONTHS WITH THE OPTION TO EXTEND FOR THE JFO LOCATED AT 101 BELL ROAD IN MONTGOMERY, AL. TWO (2) BLACK AND WHITE COPIERS AND (1) ONE COLOR COPIER.	Completed
465	70FBR419P00000225		\$2,590.00	United Site Services, Inc.	3/14/2019	6/13/2019	3/13/2020	4399DR	IGF::OT::IGF RENTAL/LEASE OF PORTABLE RESTROOMS AND HAND WASHING STATIONS IN SUPPORT OF DL HOUSING MISSION.	Completed
466	70FBR419P00000228		\$8,221.92	OFFICE DEPOT INC.	3/28/2019	4/28/2019	4/28/2019	4419DR	THE VENDOR SHALL SUPPLY IT (2615) SUPPLIES FOR THE (JFO) JOINT FIELD OFFICE AND (DRC'S) DISASTER RECOVERY CENTERS IN SUPPORT OF DR 4419-AL.	Completed
467	70FA3018D000000002/ 70FBR519F000000032	P00003	\$344.61	AT&T MOBILITY LLC	1/25/2019	2/7/2019	2/7/2019	4383DR	DR-4383 WI WIRELESS REQUIREMENTS 24Y PHONE # 202-655-8719 IMEI # 35 307009 555 9668 SIM/ICCID# 89014104271469329111	Completed
468	HTC71117DC003/ 70FBR519F000000009	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	2/4/2019	10/22/2019	10/22/2019	4402DR	DR 4402-WI UPS SHIPPING, ADDITIONAL FUNDING	Mobilization, Essential R&D (FAR 6.302-3)
469	70FA3018D000000003/ 70FBR519F000000016		\$891.47	VERIZON WIRELESS	1/31/2019	7/18/2019	7/18/2019	4383DR	(SMARTPHONE) 400 POOLED WITH UNLIMITED DATA, SMS/M NAME PHONE NUMBER DESIRED DEVICE DESIRED SERVICE IMEI SIM/ICCID	Completed
470	70FA3018D000000002/ 70FBR519F000000017		\$7,755.00	AT&T MOBILITY LLC	2/25/2019	4/30/2019	4/30/2019	4402DR	ATT WIRELESS SERVICES NEEDED FOR 47 IPHONES FOR DR 4402	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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471	70FB8018D00000002/ 70FBR519F000000019		\$155,280.93	Serco Inc.	3/19/2019	5/18/2019	7/18/2019	4381DR	PROVIDE TWO (2) TECHNICAL SPECIALISTS UNDER THE PA-TAC IV (ZONE 2) CONTRACT IN SUPPORT OF DR-4381-MI	Completed
472	70FBR519P000000004	P00001	\$2,049.70	Maryland Digital Copier Inc.	1/30/2019	2/28/2019	2/28/2019	4402DR	DR 4402-WI COPIERS EXTENSION UNTIL 2/28/2019	Completed
473	70FBR519P000000004	P00002	\$6,400.00	Maryland Digital Copier Inc.	2/28/2019	6/4/2019	6/4/2019	4402DR	DR 4402-WI COPIERS EXTENSION UNTIL 2/28/2019	Completed
474	70FBR519P000000005	P00001	\$427.45	EVERYTHING(S) EVENTFUL	2/4/2019	3/6/2019	3/6/2019	4402DR	SHREDDING DR-4402-WI 30 DAY EXTENSION, EXPIRATION DAY 3/06/2019	Completed
475	70FBR519P000000005	P00002	\$1,500.00	EVERYTHING(S) EVENTFUL	3/1/2019	3/6/2019	3/6/2019	4402DR	SHREDDING DR-4402-WI 90 DAY EXTENSION, EXPIRATION DAY 6/05/2019	Completed
476	70FBR519P000000008		\$3,103.50	Maryland Digital Copier Inc.	2/11/2019	5/7/2019	5/7/2019	4390DR	DR-4390 MANKATO, MN OFFICE 30 DAY WITH TWO 30 DAY OPTION PERIODS.	SAP Noncompetition (FAR 13)
477	HTC71117DC003/ 70FBR618F000000002	P00003	\$5,000.00	UNITED PARCEL SERVICE CO.	3/11/2019	9/30/2022	9/30/2022	4416DR	ADD FUNDS FOR DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI 4416 TX DISASTER	Mobilization, Essential R&D (FAR 6.302-3)
478	70FBR618A000000003/ 70FBR618F000000021	P00002	\$493.11	ARROWHEAD REALTY CORP	3/15/2019	3/14/2019	6/21/2019	4332DR	IGF::OT::IGF IAW FAR 52.249-4 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT, TERMINATE 1 OF 5 UNITS AND PAY FINAL INVOICE.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
479	70FBR618A00000003/ 70FBR618F000000024	P00001	\$2,483.00	ARROWHEAD REALTY CORP	1/8/2019	1/19/2019	1/19/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT 394670120 T. MCPHAIL. LOCATION: OAKS AT GREENVIEW, 794 NORMANDY ST UNIT 822, HOUSTON TX 77015 EFFECTIVE 10/26/2018.	Completed
480	70FBR618A00000003/ 70FBR618F000000026	P00002	\$2,191.45	ARROWHEAD REALTY CORP	1/10/2019	2/1/2019	8/2/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT 395034269	Completed
481	70FBR618A00000003/ 70FBR618F000000026	P00003	\$2,349.63	ARROWHEAD REALTY CORP	3/19/2019	2/1/2019	8/2/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT) 2100 TANNER HILL UNIT 1163	Completed
482	70FBR618A000000004/ 70FBR618F000000030	P00001	\$8,640.00	HHN & ASSOCIATES LLC	1/30/2019	7/30/2019	7/30/2019	4332DR	EXERCISE OPTION I IAW 52.217-8 OPTION TO EXTEND SERVICES, EXTEND THIS ORDER FOR AN ADDITIONAL SIX-MONTHS FOR THE PERIOD OF JANUARY 31, 2019 TO JULY 30, 2019.	Completed
483	70FBR618A000000004/ 70FBR618F000000032	P00001	\$7,890.00	HHN & ASSOCIATES LLC	1/23/2019	7/30/2019	7/30/2019	4332DR	EXERCISE OPTION I IAW 52.217-8 OPTION TO EXTEND SERVICES, EXTEND THIS ORDER FOR AN ADDITIONAL SIX-MONTHS FOR THE PERIOD OF JANUARY 31, 2019 TO JULY 30, 2019.	Completed
484	GS06F0068R/ 70FBR618F000000033	P00005	\$2,188.89	United Rentals, Inc.	3/1/2019	5/31/2019	8/29/2019	4332DR	MODIFICATION TO EXTEND SERVICES FOR RENTAL OF LIGHT TOWERS FOR DR-4332-TX BRANCH 2 PARKING LOT IN HOUSTON, TX.	Completed



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485	70FBR618A00000002/ 70FBR618F000000035	P00001	\$4,130.00	EMPIRE HOSPITALITY, LLC	1/17/2019	2/14/2019	2/14/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS TERMINATION OF LEASE FOR DISASTER SURVIVOR HOUSING AT 301 PRUITT ROAD #220, SPRING TX 77380.	Completed
486	70FBR618A00000002/ 70FBR618F000000036	P00001	\$17,256.00	EMPIRE HOSPITALITY, LLC	2/22/2019	8/16/2019	8/16/2019	4332DR	EXTEND APARTMENT RENTAL FOR 6 MONTHS	Completed
487	70FBR618A00000003/ 70FBR618F000000040	P00001	\$9,762.00	ARROWHEAD REALTY CORP	1/10/2019	7/25/2019	7/25/2019	4332DR	EXERCISE 52.217-9, EXTEND POP, RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN, ASSIGN COR AND ALTERNATE COR; LOCATION: CALI SUMMERALL, 6777 SOMMERALL DR., UNIT 411, HOUSTON, TX 77084; APPLICANT ID#395222639	Completed

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488	70FBR618A00000003/ 70FBR618F00000041	P00001	\$2,680.00	ARROWHEAD REALTY CORP	1/17/2019	2/5/2019	7/31/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE, UTILITIES AND ALL OTHER SERVICES REQUIRED TO SUPPORT E. SALAZAR, APPLICANT ID 394663003 LOCATION: UNIT#1111 GREENWOOD FOREST, 12820 GREENWOOD FOREST DRIVE, HOUSTON TX 77069.	Completed
489	70FBR618A00000003/ 70FBR618F00000041	P00002	\$9,762.00	ARROWHEAD REALTY CORP	2/6/2019	8/5/2019	8/5/2019	4332DR	IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT, EXERCISE OPTION PERIOD I. LOCATION: ABBEY AT ELDRIDGE, 1602 ENCLAVE PKWY, UNIT 2406, HOUSTON, TX 77077	Completed
490	70FBR618A00000003/ 70FBR618F00000042	P00001	\$10,612.00	ARROWHEAD REALTY CORP	2/13/2019	8/11/2019	8/11/2019	4332DR	IAW FAR 52-217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT - EXERCISE OPTION PERIOD II	Completed
491	70FBR618A00000003/ 70FBR618F00000042	P00002	\$9,045.00	ARROWHEAD REALTY CORP	3/13/2019	8/11/2019	8/11/2019	4332DR	IAW FAR 52-212-4(C) CHANGES CORRECT an ADMINISTRATIVE ERROR CREATED IN P00001	Completed
492	70FBR618A00000003/ 70FBR618F00000044	P00001	\$9,678.00	ARROWHEAD REALTY CORP	1/30/2019	8/2/2019	8/2/2019	4332DR	EXERCISE OPTION PERIOD I FOR DIRECT LEASE LOCATED AT 2100 TANNEHILL DR, UNIT 2055 HOUSTON, TX 77008	Completed

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493	70FBR618A00000003/ 70FBR618F000000045	P00001	\$15,096.00	ARROWHEAD REALTY CORP	2/13/2019	8/22/2019	8/22/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE 52.217-9, EXTEND POP, RE- ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN, ASSIGN COR AND ALTERNATE COR; APPLICANT ID#295450790 LOCATION: UNIT# 420, FOUNDATIONS AT WOODLAND, FARM-TO-MARKET ROAD 1488, CONROE TX 77384	Completed
494	70FBR618A000000003/ 70FBR618F000000048	P00001	\$3,045.00	ARROWHEAD REALTY CORP	1/9/2019	3/5/2019	3/5/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT M. WRIGHT ID# 411970062 EFFECTIVE 10/26/2018. LOCATION: GREENWOOD FOREST APTS, 12820 GREENWOOD FOREST DRIVE UNIT#1434, HOUSTON, TX 77066	Completed

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495	70FBR618A00000003/ 70FBR618F00000048	P00002	\$13,965.26	ARROWHEAD REALTY CORP	3/1/2019	9/1/2019	9/1/2019	4332DR	CLIN 1003 WAS EXTENDED FOR 6 MONTHS. CLINS 0001 TERMINATING FEE WILL BE APPLIED AND 0002 AND 0005 WILL NOT BE EXERCISED. IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT)555 SPRING PARK CENTER BLVD #11308, SPRING TX 7737, EFFECTIVE 12/05/2018.	Completed
496	70FBR618A00000003/ 70FBR618F00000049	P00001	\$3,408.00	ARROWHEAD REALTY CORP	1/8/2019	3/2/2019	3/2/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 394775448 J. LEA, EFFECTIVE 10/29/2018 LOCATION: UNIT #1001, THE ABBEY AT CONROE, 231 I-45 N, CONROE TX 77304	Completed
497	70FBR618A00000003/ 70FBR618F00000049	P00002	\$44,526.00	ARROWHEAD REALTY CORP	2/22/2019	8/21/2019	2/18/2020	4332DR	IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT EXERCISE OPTION PERIOD ONE	Completed

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498	70FBR618A00000002/ 70FBR618F000000053	P00001	\$3,950.00	EMPIRE HOSPITALITY, LLC	2/26/2019	3/9/2019	3/9/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), 3102 WEST BAY AREA BLVD, UNIT 1506 GALVESTON TX, 77546, EFFECTIVE 09/11/2018.	Completed
499	70FBR618A00000002/ 70FBR618F000000054	P00001	\$63,660.00	EMPIRE HOSPITALITY, LLC	3/1/2019	9/8/2019	9/8/2019	4332DR	EXTEND OPTION FOR CLIN 01,02,03,04	Completed
500	70FBR618A000000004/ 70FBR618F000000058	P00001	\$7,620.00	HHN & ASSOCIATES LLC	3/4/2019	9/5/2019	9/5/2019	4332DR	IAW 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT FOR SIX (6) MONTHS.	Completed
501	70FBR618A000000004/ 70FBR618F000000059	P00001	\$7,764.00	HHN & ASSOCIATES LLC	3/13/2019	9/16/2019	9/16/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9 FOR 1 UNIT; RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN; RE-ASSIGN COR TO MICHAEL VILLAGRANA; EXTEND 6M POP.	Completed
502	70FBR618A000000004/ 70FBR618F000000060	P00001	\$8,094.00	HHN & ASSOCIATES LLC	2/13/2019	8/26/2019	8/26/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE 52.217-9, EXTEND POP, RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN, ASSIGN COR AND ALTERNATE COR; APPLICANT ID#394912670 A. ROGERS LOCATION: UNIT# 782 HEIGHTS AT POST OAK, 12500 DUNLAP ST, HOUSTON TX 77035	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
503	70FBR618A00000004/ 70FBR618F000000061	P00002	\$9,312.00	HHN & ASSOCIATES LLC	3/11/2019	9/9/2019	9/9/2019	4332DR	IAW 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT FOR SIX (6) MONTHS. 8330 WILLOW PLACE DR. S, UNIT 1804 HOUSTON TX 77070.	Completed
504	GS07F9352S/ 70FBR618F000000063	P00005	\$3,307.80	American Eagle Protective Services Corporation	3/13/2019	4/4/2019	4/30/2020	4416DR	IAW FAR 52.212-4(C) CHANGES, ADD ADDITIONAL HOURS FOR COVERAGE FOR DR-4416-TX	Completed
505	70FBR618A000000003/ 70FBR618F000000065	P00001	\$14,760.00	ARROWHEAD REALTY CORP	3/8/2019	9/27/2019	9/27/2019	4332DR	FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT	Completed
506	70FBR618A000000002/ 70FBR618F000000066	P00001	\$4,350.00	EMPIRE HOSPITALITY, LLC	1/10/2019	3/22/2019	3/22/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 450637028 K. DORSEY. LOCATION: UNIT#325 CAMDEN SPRING CREEK, 301 PRUITT ROAD, SPRING TX 77380	Completed
507	70FBR618A000000002/ 70FBR618F000000066	P00002	\$18,300.00	EMPIRE HOSPITALITY, LLC	3/13/2019	9/22/2019	9/22/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9 FOR 1 UNIT; RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN; ESTABLISH COR AS MICHAEL VILLAGRANA; EXTEND 6M POP; AND ESTABLISH NEW MONTHLY RENTAL RATES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
508	70FBR618A00000002/ 70FBR618F000000067	P00001	\$4,250.00	EMPIRE HOSPITALITY, LLC	1/17/2019	3/13/2019	3/13/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE AND ANY UTILITIES ASSOCIATED WITH THE LEASE AT 21550 PROVINCIAL BLVD, UNIT 209, KATY TX 77450 EFFECTIVE (10/26/2018).	Completed
509	70FBR618A00000002/ 70FBR618F000000067	P00002	\$11,400.00	Empire Hospitality, LLC	3/12/2019	9/13/2019	9/13/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9; RE-ASSIGN CO FROM VICTOR HINOJOSA TO BRYON NOLAN; EXTEND 6M POP; AND ESTABLISH NEW MONTHLY RENTAL RATES, CLIN 1002	Completed
510	70FBR618A00000002/ 70FBR618F000000070	P00001	\$1,200.00	EMPIRE HOSPITALITY, LLC	1/16/2019	3/14/2019	3/14/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT 411966403. PROPERTY LOCATION IS 1450 EAST LEAGUE CITY PARKWAY, UNIT 6101, LEAGUE CITY TX 77573.	Completed
511	70FBR618A00000002/ 70FBR618F000000073	P00001	\$14,100.00	Empire Hospitality, LLC	3/15/2019	9/14/2019	9/14/2019	4332DR	52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT - 4475 WILSON RD. - UNIT 1205 HUMBLE, TX 77396	Completed
512	70FBR618A00000002/ 70FBR618F000000074	P00001	\$280.02	EMPIRE HOSPITALITY, LLC	3/18/2019	3/25/2019	3/25/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS, CHANGES. PAY DAMAGES AT UNIT; RE- ASSIGN CO; RE-ASSIGN COR	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
513	70FBR618A00000002/ 70FBR618F00000075	P00001	\$5,120.00	EMPIRE HOSPITALITY, LLC	1/10/2019	3/23/2019	3/23/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 394845973 R. ANGLE. LOCATION: UNIT #7301 CYPRESS CREEK, 1007 CYPRESS STATION DRIVE, HOUSTON TX 77090	Completed
514	70FBR618A00000002/ 70FBR618F00000075	P00003	\$32,070.00	Empire Hospitality, LLC	3/12/2019	9/23/2019	9/23/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9 FOR 2 UNITS; RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN; ESTABLISH COR AS MICHAEL VILLAGRANA; EXTEND 6M POP; UNIT ADDRESS CORRECTIONS; AND ESTABLISH NEW MONTHLY RENTAL RATES.	Completed
515	70FBR618A00000002/ 70FBR618F00000076	P00001	\$3,900.00	EMPIRE HOSPITALITY, LLC	1/10/2019	3/20/2019	3/20/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT) EFFECTIVE 12/05/2018, THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 394775833 P. TATUM. LOCATION: UNIT# 2536, 10300 CYPRESSWOOD D, HOUSTON TX 77070.	Completed
516	70FBR618A00000002/ 70FBR618F00000077	P00001	\$4,990.00	EMPIRE HOSPITALITY, LLC	1/15/2019	3/28/2019	9/24/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 394720661 M. DAVIS. LOCATION: UNIT# 1107, FOUNDATIONS AT WOODLAND, 2727 BENS BRANCH DRIVE, KINGWOOD TX 77339 HARRIS COUNTY	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
517	70FBR618A00000002/ 70FBR618F00000077	P00002	\$29,430.00	EMPIRE HOSPITALITY, LLC	3/18/2019	9/27/2019	9/28/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9; RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN; RE-ASSIGN COR TO MICHAEL VILLAGRANA; EXTEND 6M PERIOD OF PERFORMANCE; AND ESTABLISH NEW MONTHLY RENTAL RATES.	Completed
518	70FBR618A00000002/ 70FBR618F00000079	P00001	\$8,750.00	EMPIRE HOSPITALITY, LLC	1/10/2019	4/9/2019	4/9/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANTS ID 500703592 M. BELMARES AND ID 412001312 D. DUBON/E. AYALA LOCATIONS: CLIN0001 UNIT# 705, AVANA AT SOUTH SHORE, 2800 E. LEAGUE CITY PARKWAY, LEAGUE CITY, TX 77573 CLIN0002 UNIT# 902, ADVENIR AT WYNSTONE, 6464 E SAM HOUSTON PKWY, HOUSTON, TX 77049	Completed
519	70FBR618A00000002/ 70FBR618F00000080	P00001	\$16,800.00	EMPIRE HOSPITALITY, LLC	3/28/2019	10/8/2019	10/8/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9; RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN; RE-ASSIGN COR TO MICHAEL VILLAGRANA; EXTEND 6M POP; AND ESTABLISH NEW MONTHLY RENTAL RATES.	Completed
520	70FBR618A00000003/ 70FBR618F00000082	P00002	\$13,656.00	ARROWHEAD REALTY CORP	2/28/2019	9/20/2019	9/20/2019	4332DR	IAW 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT 101 HOLLOW TREE LN, UNIT 2107 HOUSTON TX, 77090.	Completed
521	70FBR618A00000003/ 70FBR618F00000083	P00001	\$5,401.00	ARROWHEAD REALTY CORP	2/13/2019	3/25/2019	3/25/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE, UTILITIES AND ALL OTHER SERVICES REQUIRED TO SUPPORT APPLICANT ID 395169524 M.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									JACKSON. LOCATION: UNIT# 9301 HOLLOW TREE PARC APARTMENTS, 1010 HOLLOW TREE LANE, HOUSTON TX 77090	
522	70FBR618A00000003/ 70FBR618F000000084	P00001	\$12,276.00	ARROWHEAD REALTY CORP	3/15/2019	9/22/2019	9/22/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9; RE-ASSIGN CO FROM KIMBERLY GANTT TO BRYON NOLAN; RE- ASSIGN COR TO MICHAEL VILLAGRANA; EXTEND 6M POP	Completed
523	70FBR618A00000002/ 70FBR618F000000092	P00001	\$42,702.00	EMPIRE HOSPITALITY, LLC	3/4/2019	9/7/2019	9/9/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IAW 52.217-9; EXTEND 6M POP; UNIT ADDRESS CORRECTIONS; RE-ASSIGN CO; RE-ASSIGN COR; ESTABLISH CLIN 0004 AND CLIN 0005 TERMINATION DATES. ESTABLISH NEW MONTHLY RENTAL RATES	Completed
524	70FBR618A00000002/ 70FBR618F000000103	P00001	\$6,000.00	EMPIRE HOSPITALITY, LLC	1/17/2019	6/4/2019	5/8/2020	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE AND ANY UTILITIES ASSOCIATED WITH THE LEASES AT: 1895 BARKER CYPRESS RD, HOUSTON, TX 77084 100 WEST TEXAS AVENUE UNIT 1426, WEBSTER, TX 77598	Completed
525	70FBR618A00000002/ 70FBR618F000000105	P00001	\$1,449.78	EMPIRE HOSPITALITY, LLC	3/6/2019	5/14/2019	5/10/2020	4332DR	IAW 52.212-4 (I) CHANGES WILL BE MADE TO ADD ADDITIONAL FUNDS	Completed
526	70FBR618A00000002/ 70FBR618F000000108	P00001	\$3,650.00	EMPIRE HOSPITALITY, LLC	1/17/2019	5/16/2019	11/16/2019	4332DR	EARLY TERMINATION FOR 701 TC JESTER, UNIT #4107, HOUSTON, TEXAS 77008	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

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	70FBR618A00000002/ 70FBR618F00000111	P00001	\$2,500.00	EMPIRE HOSPITALITY, LLC	1/17/2019	5/13/2019	11/12/2019	4332DR	IGF::OT::IGF IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE, UTILITIES AND ALL OTHER SERVICES REQUIRED TO SUPPORT APPLICANT ID 411979482 J. GOODMAN. LOCATION: UNIT# 412, 3000 WOODLAND PARK, HOUSTON, TX 77082, EFFECTIVE 09/11/2018.	Completed
528	70FBR618A00000002/ 70FBR618F00000125	P00001	\$5,000.00	EMPIRE HOSPITALITY, LLC	1/16/2019	6/25/2019	12/14/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE AND ANY UTILITIES ASSOCIATED WITH THE LEASE AT 2121 ALLEN PKWY, UNIT 4021, HOUSTON, TX 77019 EFFECTIVE OCTOBER 26, 2018.	Completed
529	70FBR618A00000003/ 70FBR618F00000127	P00001	\$1,213.20	ARROWHEAD REALTY CORP	1/16/2019	5/14/2019	5/15/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 395445210, D. MACKLIN. LOCATION: LAKE FOREST APARTMENTS, UNIT# 916, 19780 ATASCOCITA SHORES, HUMBLE TX 77346 APPLICANT REG #395445210 MONTHLY RATE OF \$1,820.00 (\$870.00 RENT + \$950.00 UTILITIES/FEES)	Completed
530	70FBR618A00000003/ 70FBR618F00000127	P00002	\$2,426.80	ARROWHEAD REALTY CORP	2/13/2019	5/14/2019	5/15/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO RESIDUAL EARLY TERMINATION COSTS. TOTAL EARLY TERMINATION COSTS EXCEED THE TWO MONTHS CEILING ALLOWANCE. APPLICANT REG #395445210 D. MACKLIN LOCATION: LAKE FOREST APARTMENTS, UNIT# 916, 19780 ATASCOCITA SHORES, HUMBLE TX 77346 MONTHLY	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									RATE OF \$1,820.00 (\$870.00 RENT + \$950.00 UTILITIES/FEEES)	
531	70FBR618A00000003/ 70FBR618F00000128	P00001	\$1,335.00	ARROWHEAD REALTY CORP	1/9/2019	5/9/2019	5/10/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT) EFFECTIVE 10/26/2018, THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT 394723083 K. WILSON LOCATION: HOLLOW TREE PARK, 101 HOLLOW TREE LN, UNIT 11101, HOUSTON TX 77090 APPLICANT REG #394723083 MONTHLY RATE OF \$1,820.00 (\$870.00 RENT + \$950.00 UTILITIES/FEEES)	Completed
532	70FBR618A00000003/ 70FBR618F00000131	P00001	\$3,045.65	ARROWHEAD REALTY CORP	1/8/2019	6/6/2019	6/7/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE ALL SERVICES REQUIRED TO SUPPORT APPLICANT ID 394941677 R. KEIL.	Completed
533	70FBR618P000000060	P00005	\$3,481.50	REPUBLIC SERVICES, INC.	3/1/2019	5/31/2019	5/29/2020	4332DR	REFUSE/WASTE CONTAINER RENTAL AND DISPOSAL/RECYCLE SERVICES AT BEEVILLE MHU STAGING YARD IN SUPPORT OF DR-4332-TX. THE PURPOSE OF THIS MODIFICATION IS TO: ESTABLISH AND EXERCISE 52.217- 9 OPTION V, EXTEND PERIOD OF PERFORMANCE, UPDATE AND CORRECT CONTRACT VERBIAGE, CALCULATIONS AND FUNDING TO ACCURATELY REFLECT CURRENT CHARGES AND COSTS EFFECTIVE P00003.	Completed
534	70FBR618P000000068	P00005	\$660.00	OUTHOUSE BOYS LLC, THE	2/28/2019	6/3/2019	6/3/2019	4332DR	RENTAL OF PORTABLE TOILETS/WASH STATION FOR DR4332TX HOUSTON BRANCH 2.	Completed
535	70FBR618P00000100	P00006	\$4,959.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	3/31/2019	6/30/2019	6/30/2019	4277DR	EXTEND PERIOD OF PERFORMANCE FROM 4/1/2019- 6/30/2019 FOR JANITORIAL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									SERVICES FOR SHERWOOD FOREST STAGING SITE-DR 4277	
536	70FBR618P00000101	P00003	\$20,156.40	MEADOW GARDEN ESTATES MOBILE HOME PARK	1/4/2019	1/7/2020	1/7/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO FOR THE RENTAL/LEASE OF (3) THREE COMMERCIAL MOBILE HOME UNITS (MHU) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
537	70FBR618P00000102	P00005	\$8,700.00	Clegg Industries Inc	1/11/2019	7/19/2019	7/19/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II.	Only One Source - Other (FAR 6.302-1 other)
538	70FBR618P00000118	P00002	\$5,100.00	OFI INVESTMENTS L LC	1/23/2019	8/7/2019	2/7/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR LOT 8.	Only One Source - Other (FAR 6.302-1 other)
539	70FBR618P00000119	P00004	\$6,480.00	CRESLINE MOBILE HOME PARK	1/24/2019	8/6/2019	8/6/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE 52.217-8 OPTION TO EXTEND SERVICES AND EXTEND PERIOD OF PERFORMANCE FOR SIX (6) MONTHS.	Only One Source - Other (FAR 6.302-1 other)
540	70FBR618P00000124	P00005	\$36,000.00	HOOKEUP RV PARK INC.	1/25/2019	8/4/2019	8/4/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II AND CANCEL LOT 10	Only One Source - Other (FAR 6.302-1 other)
541	70FBR618P00000126	P00004	\$32,400.00	VIA BAYOU, INC	1/7/2019	1/31/2019	7/31/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO: CANCEL PADS 206, 307,407&412.	Only One Source - Other (FAR 6.302-1 other)
542	70FBR618P00000127	P00006	\$16,200.00	VIA BAYOU, INC	1/29/2019	7/31/2019	7/31/2019	4332DR	EXERCISE OPTION IAW 52.217-8 OPTION TO EXTEND SERVICES.	Only One Source - Other (FAR 6.302-1 other)
543	70FBR618P00000129	P00005	\$2,994.00	Jacksonwoods Mobile Home Community, LLC	1/31/2019	7/31/2019	9/4/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICE IAW FAR 52.218-8 OPTION TO EXTEND SERVICE FOR ONE RV LOT UNIT 44C	Only One Source - Other (FAR 6.302-1 other)
544	70FBR618P00000129	P00006	\$3,150.00	Small Business Administration	3/20/2019	9/4/2019	9/4/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICE IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT FOR ONE MHU LOT UNIT 58 FOR SIX-MONTHS	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
545	70FBR618P00000131	P00006	\$4,770.00	LGTMHP, LLC	2/14/2019	8/21/2019	2/21/2020	4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO EXERCISE 52.217-9 OPTION PERIOD II MHU; EXTEND PERIOD OF PERFORMANCE, INCREASE VALUE OF CONTRACT	Brand Name Description (FAR 6.302-1(c))
546	70FBR618P00000140	P00002	\$3,750.00	W W HOUSE, INC	2/20/2019	8/20/2019	8/20/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR ONE COMMERCIAL MHU PAD AT 1036 N. MAIN ST. LUMBERTON, TX 77657.	Only One Source - Other (FAR 6.302-1 other)
547	70FBR618P00000141	P00003	\$3,750.00	W W HOUSE, INC	2/20/2019	8/20/2019	2/20/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE 52.217-9 OPTION PERIOD II MHUS; EXTEND POP FOR ONE PAD; INCREASE VALUE	Only One Source - Other (FAR 6.302-1 other)
548	70FBR618P00000142	P00003	\$3,750.00	W W HOUSE, INC	2/20/2019	8/21/2019	2/21/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE 52.217-9 OPTION PERIOD II MHU; EXTEND POP FOR ONE PAD; INCREASE VALUE OF CONTRACT	Only One Source - Other (FAR 6.302-1 other)
549	70FBR618P00000143	P00002	\$4,050.00	Roberts Mobile Home Park, LLC	2/26/2019	8/25/2019	2/25/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO FOR ONE COMMERCIAL MHU PAD	Only One Source - Other (FAR 6.302-1 other)
550	70FBR618P00000146	P00004	\$7,320.00	Claybar, Edna Louise	3/4/2019	9/1/2019	11/30/2019	4332DR	EXTEND THE TERM OF THE CONTRACT FOR AN ADDITIONAL 6 MONTHS FOR COMMERCIAL MHU PADS	Only One Source - Other (FAR 6.302-1 other)
551	70FBR618P00000152	P00003	\$1,140.00	PAC-VAN, INC.	3/26/2019	8/25/2019	2/25/2020	4332DR	IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT	SAP Noncompetition (FAR 13)
552	70FBR618P00000162	P00003	\$13,830.00	United Site Services, Inc.	1/8/2019	4/27/2019	4/27/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES POP 01/28/2019 - 04/27/2019. CHANGE COR FROM BRYON NOLAN TO VICTOR HINOJOSA	Competed
553	70FBR618P00000177	P00003	\$650.00	MADOLE RENTAL	1/16/2019	4/3/2019	4/3/2019	4332DR	ADD RENTAL OF TWO (2) ADDITIONAL HAND-WASHING STATIONS.	Competed
554	70FBR618A000000002/ 70FBR619F000000001	P00002	\$4,282.00	EMPIRE HOSPITALITY, LLC	1/16/2019	6/4/2019	12/4/2019	4332DR	IAW FAR 52.249-4 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT), THE GOVERNMENT REQUESTS YOUR COMPANY TERMINATE THE LEASE AND ANY UTILITIES ASSOCIATED WITH THE LEASE AT PINE LAKES	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									DR. #1039, HOUSTON, TX 77055 EFFECTIVE 12/05/2018.	
555	HSFEHQ12D0879/ 70FBR619F00000013		\$9,248,194.47	AECOM RECOVERY	1/21/2019	7/22/2019	1/22/2020	MULTIPLE DISASTERS	TASK ORDER TO PROVIDE TECHNICAL ASSISTANCE AT THE CONSOLIDATED RESOURCE CENTER (CRC) IN DENTON TX TO PROVIDE 39 TECHNICAL SPECIALISTS TO PERFORM PROJECT FORMULATION, QUALITY ASSURANCE REVIEWS, ENVIRONMENTAL PLANNING AND HISTORIC PRESERVATION LIAISON AND REVIEWS AND INSURANCE REVIEWS.	Completed
556	HSFEHQ12D0880/ 70FBR619F00000014		\$8,631,651.78	FLUOR ENTERPRISES, INC	1/21/2019	7/22/2019	1/22/2020	MULTIPLE DISASTERS	TASK ORDER TO PROVIDE TECHNICAL ASSISTANCE AT THE CONSOLIDATED RESOURCE CENTER (CRC) IN DENTON TX TO PROVIDE 37 TECHNICAL SPECIALISTS TO PERFORM PROJECT FORMULATION, QUALITY ASSURANCE REVIEWS, ENVIRONMENTAL PLANNING AND HISTORIC PRESERVATION LIAISON AND REVIEWS AND INSURANCE REVIEWS.	Completed
557	HSFEHQ12D0881/ 70FBR619F00000015		\$8,467,023.37	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/21/2019	7/22/2019	1/22/2020	MULTIPLE DISASTERS	TASK ORDER TO PROVIDE TECHNICAL ASSISTANCE AT THE CONSOLIDATED RESOURCE CENTER (CRC) IN DENTON TX TO PROVIDE 39 TECHNICAL SPECIALISTS TO PERFORM PROJECT FORMULATION, QUALITY ASSURANCE REVIEWS, ENVIRONMENTAL PLANNING AND HISTORIC PRESERVATION LIAISON AND REVIEWS AND INSURANCE REVIEWS.	Completed
558	HSFEHQ12D0882/ 70FBR619F00000016		\$8,429,285.79	NISTAC E	1/21/2019	7/22/2019	1/22/2020	MULTIPLE DISASTERS	TASK ORDER TO PROVIDE TECHNICAL ASSISTANCE AT THE CONSOLIDATED RESOURCE CENTER (CRC) IN DENTON TX TO PROVIDE 39 TECHNICAL SPECIALISTS TO PERFORM PROJECT FORMULATION, QUALITY ASSURANCE REVIEWS, ENVIRONMENTAL PLANNING AND HISTORIC PRESERVATION	Completed

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									LIAISON AND REVIEWS AND INSURANCE REVIEWS.	
559	70FA3018D00000002/ 70FBR619F00000018		\$16,885.89	AT&T MOBILITY LLC	2/19/2019	5/21/2021	5/21/2021	4332DR	ATT WIRELESS 147 DEVICES PLUS SERVICE FOR 3 MONTHS. PLUS 4EA 6 MONTH OPTIONS.	Completed
560	HSFE7016A1972/ 70FBR619F00000019		\$31,250.00	Cyram International, Inc.	2/27/2019	8/28/2020	8/28/2020	4332DR	LANGUAGE SUPPORT SERVICES DR4332 HURRICANE HARVEY TEXAS	Completed
561	HSFE7016A1992/ 70FBR619F00000020		\$118,736.00	DEAF SERVICES UNLIMITED, INC.	3/1/2019	6/3/2019	9/3/2019	4332DR	ASL SUPPORT FOR R. FERGUSON AT THE TRO	Completed
562	70FA3018D00000002/ 70FBR619F00000021		\$16,983.00	AT&T MOBILITY LLC	3/8/2019	6/6/2019	3/6/2020	4416DR	IPHONE 7 CELLULAR SMARTPHONES	Completed
563	70FA3018D00000003/ 70FBR619F00000022		\$342.96	VERIZON WIRELESS	3/6/2019	3/6/2020	3/6/2021	4332DR	ACTIVATION OF IPAD DATA PLAN	Completed
564	70FA3018D00000002/ 70FBR619F00000023		\$21,721.10	AT&T MOBILITY LLC	3/12/2019	4/30/2019	4/30/2019	MULTIPLE DISASTERS	IPHONE SERVICE ONLY	Completed
565	70FA3018D00000002/ 70FBR619F00000028		\$145,993.56	AT&T MOBILITY LLC	3/26/2019	3/31/2019	3/31/2019	4332DR	BASE LINE FUNDING FOR WIRELESS DEVICES IN SUPPORT OF DR 4332 TX	Completed
566	70FA3018D00000003/ 70FBR619F00000029		\$126,798.60	VERIZON WIRELESS	3/27/2019	3/31/2019	3/31/2019	4332DR	BASE LINE FUNDING FOR WIRELESS DEVICES DATA PLANS FOR TRO TX4332DR FOR VERIZON POP 1 JANUARY 2019 - 31 MARCH 2019	Completed
567	70FBR619P00000004	P00001	\$21,891.63	BOB PECKHAM & ASSOCIATES, INC	2/1/2019	5/3/2019	8/31/2019	4332DR	IAW FAR 52.217-8 OPTION TO EXTEND SERVICE EXERCISE OPTION 1 FOR LEASED COPIERS	SAP Noncompetition (FAR 13)
568	70FBR619P00000004	P00002	\$5,090.85	BOB PECKHAM & ASSOCIATES, INC	2/13/2019	5/3/2019	8/31/2019	4332DR	IAW FAR PART 4 ADMINISTRATIVE MATTERS, PAYMENT OF HARD- DRIVE REMOVAL AND OUTSTANDING INVOICES	SAP Noncompetition (FAR 13)



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569	70FBR619P00000011	P00001	\$12,000.00	PARKNATION, INC.	1/17/2019	2/20/2019	3/20/2019	4332DR	EXERCISE CLIN 1001 IAW FAR 52.217-9 OPTION TO EXTEND THE TERMS OF THE CONTRACT. RENTAL/LEASE OF TEN (10) COMMERCIAL MHU PADS IS EXERCISED IN ACCORDANCE WITH THE PRICE STATED IN THE SCHEDULE OF THE BASE AWARD OF THIS CONTRACT, WHICH IS \$1,200.00 PER MONTH PER PAD. COST INCLUDES ALL UTILITY SERVICES (WATER, SEWER, GAS, ELECTRIC, REFUSE). PERIOD OF PERFORMANCE IS JANUARY 21, 2019 TO FEBRUARY 20, 2019.	Completed
570	70FBR619P00000011	P00003	\$9,600.00	PARKNATION, INC.	2/20/2019	3/20/2019	9/20/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE IAW 52.217-9 OPTION II MHUS FOR 8 PAD LEASES; INCREASE VALUE OF CONTRACT	Completed
571	70FBR619P00000011	P00004	\$57,600.00	PARKNATION, INC.	3/15/2019	9/20/2019	9/20/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE EXTENSION OF SERVICES IAW 52.217-8 FOR 8 MHU PAD LEASES; CORRECT GRAMMATICAL ERRORS FOUND IN P00003; INCREASE VALUE OF CONTRACT	Completed
572	70FBR619P00000013		\$13,225.20	Texas Beb Investments Corporation	1/15/2019	1/14/2020	1/14/2022	4332DR	CONTRACTOR TO PROVIDE SHRED BINS, SHREDDING AND ON-SITE DESTRUCTION SERVICES FOR TRO AND 4 BRANCHES; 1 YEAR BASE WITH TWO 6-MONTH OPTIONS.	Completed
573	70FBR619P00000013	P00001	\$7,200.00	Texas Beb Investments Corporation	1/29/2019	1/14/2020	1/14/2022	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS, CHANGES.ADD FUNDS AND NEW CLIN SPECIFICALLY FOR UNSCHEDULED PICK UPS/DROP CHARGES, MISC AND ADMINISTRATIVE COSTS.	Completed
574	70FBR619P00000013	P00002	\$1,170.00	Texas Beb Investments Corporation	2/15/2019	1/14/2020	1/14/2022	4332DR	IAW 52.217-7 OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM. ADD SERVICES AND NEW CLIN FOR NEW LOCATION AT BEEVILLE STAGING YARD - HANGAR VF-24, 2745 BYRD STREET, BEEVILLE TX 78102. 1 BIN WITH BI-WEEKLY	Completed

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									SERVICES. PERIOD OF PERFORMANCE 11 MONTHS 02/15/2019 - 01/14/2020	
575	70FBR619P00000014		\$9,200.00	DEIKE'S COPIER, INC.	1/31/2019	2/28/2019	3/31/2019	4332DR	RENTAL OF COPY MACHINES FOR DR-4332-TX AUSTIN TRO	Completed
576	70FBR619P00000014	P00001	\$8,700.00	DEIKE'S COPIER, INC.	3/15/2019	3/31/2019	9/30/2019	4332DR	RENTAL OF COPY MACHINES FOR DR-4332-TX AUSTIN TRO	Completed
577	70FBR619P00000014	P00002	\$17,400.00	DEIKE'S COPIER, INC.	3/22/2019	5/31/2019	9/30/2019	4332DR	RENTAL OF COPY MACHINES FOR DR-4332-TX AUSTIN TRO	Completed
578	70FBR619P00000015		\$83,650.00	EDR CONSTRUCTION LLC	3/25/2019	4/25/2019	4/25/2019	4277DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE DEMOLITION AND DISPOSAL OF TRAILERS, DECKING, AWNING, STAIRS, ETC. LOCATED AT SHERWOOD FOREST MHU STAGING AREA, AS PER THE ATTACHED STATEMENT OF WORK (SOW). THE PERIOD OF PERFORMANCE: MARCH 25, 2019 THROUGH APRIL 25, 2019.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
579	70FA3018D00000002/ 70FBR719F00000001	P00002	\$154.00	AT&T MOBILITY LLC	2/7/2019	4/14/2019	4/14/2019	4386DR	BOC 2331 - IT AND COMMUNICATION SERVICES AND RENTAL	Completed
580	70FA3018D00000003/ 70FBR719F00000002	P00001	\$440.00	VERIZON WIRELESS	2/7/2019	4/14/2019	4/14/2019	4386DR	BOC 2331 - IT AND COMMUNICATION SERVICES AND RENTAL	Completed
581	70FA3018D00000003/ 70FBR719F00000003	P00001	\$324.56	VERIZON WIRELESS	2/14/2019	4/13/2019	4/13/2019	4386DR	3 IPHONES FOR NEW EMPLOYMENT	Completed
582	70FB7019D00000009/ 70FBR719F00000006		\$1,301,219.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	3/28/2019	5/25/2019	9/22/2019	4421DR	THIS TASK ORDER SUPPORTS DISASTER OPERATIONS AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF IOWA (IA).	Only One Source - Other (FAR 6.302-1 other)
583	70FB7019D00000008/ 70FBR719F00000007		\$1,361,453.69	WSP USA Services Inc.	3/23/2019	5/22/2019	9/21/2019	4420DR	This order is for housing inspection services.	Only One Source - Other (FAR 6.302-1 other)
584	HTC71117DC003/ 70FBR719F00000008		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	3/27/2019	3/26/2020	3/26/2021	4420DR	EXPRESS MAIL DELIVERY IN SUPPORT OF DR-4420-NE	Mobilization, Essential R&D (FAR 6.302-3)
585	70FBR719P00000003		\$1,381.66	ALPHAPOINTE	2/15/2019	2/25/2019	2/25/2019	4386DR	OFFICE SUPPLIES IN SUPPORT OF BOTH REGIONAL AND DISASTER ACTIVITIES.	Less than or equal to Micropurchase Threshold

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586	70FA3018D00000003/ 70FBR819F00000002	P00002	\$85.74	VERIZON WIRELESS	1/7/2019	4/17/2019	4/17/2019	4405DR	WIFI 7730L VZW SERVICE POP 90 EXTENSION IMEI990006383938312--ICCID 89148000003512087714 FOR USER: BOB GARRET UNLIMITED THROTTLED SERVICE.	Completed
587	70FA3018D00000003/ 70FBR819F000000010		\$1,042.27	VERIZON WIRELESS	2/22/2019	3/10/2019	3/10/2019	MULTIPLE DISASTERS	CONTINUATION OF VERIZON SERVICES	Completed
588	70FA3018D00000002/ 70FBR819F000000011		\$860.92	AT&T MOBILITY LLC	2/22/2019	7/18/2019	7/18/2023	MULTIPLE DISASTERS	CONTINUATION OF AT&T SERVICES	Completed
589	70FBR918C00000002	P00011	\$138,173.28	CALIFORNIA SECURITY SERVICES, INC.	1/31/2019	3/31/2019	3/31/2019	4407DR	INCREASE THE SERVICE AND LOCATION OF GUARDS AND TO ADD FUNDS FOR THE SERVICES	Completed
590	70FBR918A00000001/ 70FBR918F000000045	P00001	\$129,450.00	ARROWHEAD REALTY CORP	1/3/2019	7/15/2019	7/15/2019	4344DR	EXTEND THE SERVICES TO PROVIDE SOURCES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES	Completed
591	70FBR918A00000002/ 70FBR918F000000049	P00001	\$47,667.00	EMPIRE HOSPITALITY, LLC	1/23/2019	7/24/2019	7/24/2019	4344DR	EXTEND SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
592	70FBR918A00000002/ 70FBR918F000000050	P00002	\$23,700.00	EMPIRE HOSPITALITY, LLC	1/11/2019	7/11/2019	7/24/2019	4344DR	EXTEND THE SERVICES OF THE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
593	70FBR918A00000002/ 70FBR918F000000053	P00002	\$21,705.00	EMPIRE HOSPITALITY, LLC	1/12/2019	7/13/2019	7/24/2019	4344DR	EXTEND THE SERVICES OF THE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
594	70FBR918A00000002/ 70FBR918F000000054	P00002	\$47,400.00	EMPIRE HOSPITALITY, LLC	2/1/2019	8/6/2019	8/16/2019	4344DR	TO EXTEND THE SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed

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595	70FBR918A00000002/ 70FBR918F000000065	P00001	\$54,900.00	EMPIRE HOSPITALITY, LLC	1/19/2019	6/29/2019	6/29/2019	4344DR	EXTEND THE SERVICES TO MANAGE RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Completed
596	70FBR918P000000012	P00006	\$1,555.00	connected products unlimited inc	3/5/2019	5/3/2019	5/3/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND COPIER SERVICES FOR THE ROHNERT PARK, CA LOCATION UNDER DR-4344-CA- WILDFIRES.	Completed
597	70FBR918P000000021	P00007	\$9,600.00	CLEARLAKE RESORTS, LLC	2/13/2019	5/12/2019	5/12/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES TO LEASE TWO (2) PAD SITES FOR MHUS UNDER DR-4344 IN LAKE COUNTY, CA.	Only One Source - Other (FAR 6.302-1 other)
598	70FBR918P000000027	P00004	\$181,059.36	Stier's Rv Centers Llc	2/17/2019	5/19/2019	5/19/2019	4344DR	EXERCISE OPTION TO EXTEND SERVICES AND ADD FUNDS.	Completed
599	70FBR918P000000108	P00003	\$6,873.75	Small Business Administration	2/26/2019	5/28/2019	5/28/2019	4344DR	TO EXTEND THE SERVICES FOR PROPANE FUEL FOR TRAVEL TRAILERS IN SUPPORT OF DR 4344-CA	Completed
600	70FBR918P000000130	P00002	\$3,840.00	Toshiba America Business Solutions, Inc.	2/12/2019	5/15/2019	8/16/2019	4366DR	EXTEND THE SERVICES OF RENTAL EQUIPMENT CONSISTING OF ONE (1) MULTIFUNCTIONAL COPIER AND ONE (1) PRINTER FOR THE JFO LOCATED IN HONOLULU, HI.	Completed
601	70FA3018D000000002/ 70FBR919F000000012	P00001	\$272.94	AT&T MOBILITY LLC	1/8/2019	4/7/2019	10/7/2019	4404DR	CONTINUE SERVICES FOR 2 DEVICES OF INTERNATIONAL DATA SERVICES	Completed
602	70FA3018D000000002/ 70FBR919F000000013	P00001	\$136.47	AT&T MOBILITY LLC	1/8/2019	4/7/2019	10/7/2019	4404DR	TO CONTINUE SERVICE OF INTERNATIONAL DATA	Completed

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603	70FBR918A00000017/ 70FBR919F00000016	P00002	\$4,950.00	WeCost, Inc.	1/30/2019	3/31/2019	3/31/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. MODIFICATION P00002 IS TO INCREASE FUNDING FOR THE NEXT 3 MONTHS OF DIRECT LEASE. FEMA APPLICANT ALSO RELOCATED TO A DIFFERENT DEPARTMENT.	Completed
604	70FBR918A00000017/ 70FBR919F00000016	P00003	\$1,495.00	WeCost, Inc.	3/19/2019	4/30/2019	10/31/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. FUNDING MODIFICATION ONLY.	Completed
605	GS25F0011M/ 70FBR919F00000023	P00001	\$910.00	SHRED-IT USA LLC	1/28/2019	4/19/2019	4/19/2019	4366DR	MOBILE SHREDDING SERVICES. THE PURPOSE OF THIS MODIFICATION IS TO FUND THE PERIOD OF PERFORMANCE FROM 01/20/2019 TO 04/19/2019.	Completed
606	70FA3018D00000002/ 70FBR919F00000025	P00001	\$136.47	AT&T MOBILITY LLC	1/15/2019	4/18/2019	10/18/2019	4404DR	TO EXTEND THE SERVICE OF THE DATA PLAN FOR SAIPAN	Completed
607	70FA3018D00000002/ 70FBR919F00000027	P00001	\$818.82	AT&T MOBILITY LLC	1/21/2019	4/20/2019	10/20/2019	4404DR	TO EXTEND THE WIRELESS DATA PLAN	Completed
608	70FBR918A00000017/ 70FBR919F00000033	P00002	\$5,150.00	WeCost, Inc.	3/13/2019	5/31/2019	10/19/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. FUNDING ACTION ONLY.	Completed

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609	70FBR918A00000017/ 70FBR919F00000040	P00002	\$18,600.00	WeCost, Inc.	3/12/2019	5/31/2019	11/11/2019	4366DR	THE CONTRACTOR WILL LEASE IN THREE (3) RENTAL PROPERTIES UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. FUNDING ONLY-FINANCE WILL ONLY ALLOW INCREMENTAL FUNDING FOR THREE (3) MONTHS AND ADD TO FEBRUARY'S REMAINING BALANCE.	Completed
610	70FA3018D00000003/ 70FBR919F00000045	P00001	\$1,137.84	VERIZON WIRELESS	1/26/2019	4/25/2019	10/25/2019	4404DR	EXTEND THE SERVICES OF INTERNATIONAL DATA SERVICES FOR 1 IPAD AND 7 MIFIS	Completed
611	70FA3018D00000002/ 70FBR919F00000060	P00001	\$525.48	AT&T MOBILITY LLC	2/20/2019	2/4/2019	11/3/2019	4404DR	TO CORRECT THE DEVICE QUANTITY FROM 14 TO 18 WIRELESS ACTIVATION DATA PLAN	Completed
612	GS25F0011M/ 70FBR919F00000103	P00002	\$2,995.00	SHRED-IT USA LLC	1/2/2019	3/13/2019	12/13/2019	4407DR	INCREASE SERVICE FOR SHREDDING SERVICES TO SUPPORT JFO IN SACRAMENTO, CA FOR DR-4407 RECOVERY EFFORTS.	Completed
613	GS25F0011M/ 70FBR919F00000103	P00003	\$3,120.00	SHRED-IT USA LLC	3/14/2019	6/13/2019	12/13/2019	4407DR	EXERCISE OPTION PERIOD 1 FOR SHREDDING SERVICES TO SUPPORT JFO IN SACRAMENTO, CA FOR DR-4407 RECOVERY EFFORTS.	Completed

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614	70FB8018D00000037/ 70FBR919F00000108		\$2,122,569.55	DEWBERRY ENGINEERS INC	1/7/2019	2/11/2019	2/26/2019	4404DR	THE PURPOSE OF THIS PROCUREMENT IS TO ACQUIRE TECHNICAL ASSISTANCE TO CONDUCT ASSESSMENTS, DEVELOP INDIVIDUAL SCOPES OF WORK AND COST ESTIMATES FOR PROPERTIES IMPACTED IN SAIPAN AND TINIAN.	Completed
615	70FB8018D00000037/ 70FBR919F00000108	P00003	\$897,777.35	DEWBERRY ENGINEERS INC	2/12/2019	3/3/2019	3/3/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE.	Completed
616	70FA3018D00000002/ 70FBR919F00000111		\$656.85	AT&T MOBILITY LLC	1/2/2019	4/1/2019	4/1/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
617	70FA3018D00000003/ 70FBR919F00000112		\$543.99	VERIZON WIRELESS	1/2/2019	4/1/2019	4/1/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
618	HSFEHQ12D0882/ 70FBR919F00000113		\$1,218,320.73	NISTAC E	1/15/2019	7/15/2019	1/15/2020	4407DR	PROVIDE FIVE (5) TECHNICAL SPECIALISTS UNDER PA-TAC III IN SUPPORT OF DR-4407-CA.	Completed
619	70FA3018D00000003/ 70FBR919F00000114		\$217.23	VERIZON WIRELESS	1/5/2019	4/4/2019	4/4/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
620	70FA3018D00000002/ 70FBR919F00000115		\$170.94	AT&T MOBILITY LLC	1/8/2019	4/8/2019	4/8/2019	4407DR	ACTIVATION FOR DATA PLAN	Completed
621	70FA3018D00000002/ 70FBR919F00000116		\$262.74	AT&T MOBILITY LLC	1/8/2019	4/8/2019	4/8/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
622	70FA3018D00000002/ 70FBR919F00000117		\$262.74	AT&T MOBILITY LLC	1/15/2019	4/15/2019	4/15/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
623	70FA3018D00000002/ 70FBR919F00000118		\$394.11	AT&T MOBILITY LLC	1/17/2019	4/17/2019	4/17/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
624	70FA3018D00000003/ 70FBR919F00000119		\$1,010.67	VERIZON WIRELESS	1/20/2019	4/20/2019	4/20/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
625	70FB8018D00000037/ 70FBR919F00000120		\$15,039.90	DEWBERRY ENGINEERS INC	1/19/2019	1/27/2019	1/27/2019	4404DR	TO PROCURE CONCEPTUAL RENDERINGS/DRAWINGS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK - TO ASSIST WITH THE DEVELOPMENT OF INTERIOR DRAWINGS OF THE PREVIOUSLY PROCURED FLOOR PLAN FOR THE PURPOSE TO PRESENT TO ELIGIBLE SURVIVORS POTENTIAL INTERIOR LOOK OF THE HOME IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER 4404 SAIPAN MP.	Completed
626	70FB8018D00000037/ 70FBR919F00000120	P00001	\$8,013.00	DEWBERRY ENGINEERS INC	1/26/2019	2/8/2019	2/8/2019	4404DR	MODIFICATION TO PROCURE ADDITIONAL CONCEPTUAL RENDERINGS/DRAWINGS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK - TO ASSIST WITH THE DEVELOPMENT OF INTERIOR DRAWINGS OF THE PREVIOUSLY PROCURED FLOOR PLAN FOR THE PURPOSE TO PRESENT TO ELIGIBLE SURVIVORS POTENTIAL INTERIOR LOOK OF THE HOME FOR REPAIRS TO PRE-DISASTER RESIDENCES IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER 4404 SAIPAN MP.	Completed
627	70FA3018D00000003/ 70FBR919F00000121		\$200.88	VERIZON WIRELESS	1/24/2019	4/24/2019	4/24/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
628	70FA3018D00000002/ 70FBR919F00000122		\$262.74	AT&T MOBILITY LLC	1/24/2019	4/24/2019	4/24/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
629	70FA3018D00000002/ 70FBR919F00000123		\$7,882.20	AT&T MOBILITY LLC	1/24/2019	4/24/2019	4/24/2019	4404DR	ACTIVATION FOR 60 IPHONE 7 DEVICES WITH DATA PLAN IN SAIPAN	Completed
630	70FA3018D00000002/ 70FBR919F00000124		\$10,509.60	AT&T MOBILITY LLC	1/25/2019	4/25/2019	4/25/2019	4407DR	ACTIVATION FOR 80 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4407 CA	Completed
631	70FA3018D00000002/ 70FBR919F00000125		\$262.74	AT&T MOBILITY LLC	1/29/2019	4/29/2019	4/29/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
632	70FA3018D00000003/ 70FBR919F00000126		\$200.85	VERIZON WIRELESS	1/30/2019	4/30/2019	4/30/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
633	70FB8018D00000037/ 70FBR919F00000127		\$3,078.51	DEWBERRY ENGINEERS INC	2/1/2019	2/8/2019	2/8/2019	4404DR	UPDATE COST CAPS UTILIZING 1.63% SAIPAN ISLAND COST FACTOR AND THE DOD 2.68% AREA COST FACTOR - PRODUCE 2 SEPARATE DELIVERABLES IN SUPPORT OF DR-4404 SAIPAN.	Completed
634	70FA3018D00000003/ 70FBR919F00000128		\$200.86	VERIZON WIRELESS	2/1/2019	5/2/2019	8/2/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
635	70FA3018D00000002/ 70FBR919F00000129		\$262.74	AT&T MOBILITY LLC	2/5/2019	5/6/2019	5/6/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
636	70FA3018D00000002/ 70FBR919F00000130		\$131.37	AT&T MOBILITY LLC	2/13/2019	5/14/2019	2/11/2020	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
637	70FA3018D00000002/ 70FBR919F00000131		\$512.82	AT&T MOBILITY LLC	2/13/2019	5/14/2019	2/11/2020	4395DR	ACTIVATION FOR DATA PLAN FOR 6 PLUM CASE SERVICE LINES	Completed
638	70FA3018D00000002/ 70FBR919F00000132		\$525.48	AT&T MOBILITY LLC	2/15/2019	5/18/2019	2/18/2020	4395DR	ACTIVATION FOR DATA PLAN FOR INTERNATIONAL SERVICES FOR 4 IPHONE DEVICES	Completed
639	70FA3018D00000002/ 70FBR919F00000133		\$131.37	AT&T MOBILITY LLC	2/15/2019	5/16/2019	2/13/2020	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
640	HSHQDC13D00007/ 70FBR919F00000135		\$351,845.90	V3 GATE TEAM, LLP	2/22/2019	3/21/2019	3/23/2019	4407DR	IT SUPPLIES/EQUIPMENT) NEEDED TO REPLENISH DRT SUPPLIES AND EQUIPMENT	Completed
641	70FA3018D00000002/ 70FBR919F00000138		\$531.48	AT&T MOBILITY LLC	3/22/2019	6/20/2019	3/21/2020	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
642	70FA3018D00000002/ 70FBR919F00000139		\$560.34	AT&T MOBILITY LLC	1/1/2019	3/31/2019	12/31/2019	4366DR	BASE LINE FUNDING FOR 6 CRADLEPOINTS IN SUPPORT OF DR 4366 HI	Completed
643	70FA3018D00000002/ 70FBR919F00000140		\$174.30	AT&T MOBILITY LLC	1/2/2019	3/31/2019	12/31/2019	4407DR	BASE LINE FUNDING FOR WIRELESS DEVICES IN SUPPORT OF DR 4407 CA	Completed
644	70FA3018D00000003/ 70FBR919F00000141		\$614.96	VERIZON WIRELESS	3/8/2019	6/7/2019	3/7/2020	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
645	HSHQDC13D00005/ 70FBR919F00000143		\$34,438.36	Fedstore Corporation	3/18/2019	4/26/2019	4/26/2019	4407DR	IT EQUIPMENT FOR DRT TEAM	Completed
646	70FA3018D00000003/ 70FBR919F00000144		\$1,199.88	VERIZON WIRELESS	1/1/2019	3/31/2019	12/31/2019	4366DR	BASE LINE FUNDING FOR WIRELESS DEVICES DATA PLANS	Completed
647	70FA3018D00000003/ 70FBR919F00000145		\$138.15	VERIZON WIRELESS	1/1/2019	3/31/2019	9/30/2019	4407DR	BASE LINE FUNDING FOR WIRELESS DEVICES DATA PLANS	Completed
648	70FA3018D00000003/ 70FBR919F00000147		\$444.82	VERIZON WIRELESS	3/22/2019	4/21/2019	7/21/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
649	70FA3018D00000002/ 70FBR919F00000148		\$132.87	AT&T MOBILITY LLC	3/26/2019	6/25/2019	3/25/2020	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
650	70FBR919P00000019	P00001	\$4,302.51	FAIRFIELD RENTAL SERVICE INC	1/24/2019	2/25/2019	11/25/2019	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR THE GENERATOR RENTAL SERVICES UNDER CLINS #0001 AND #0005 DUE TO INCREASE OF GENERATOR USAGE. THIS MODIFICATION INCREASES THE CONTRACT TOTAL BY \$4,302.51 FROM \$8,769.51 TO \$13,072.02.	Completed
651	70FBR919P00000021	P00003	\$131,560.00	Rockstar Limo Lounge, LLC	2/25/2019	3/25/2019	3/25/2019	4407DR	EXTENDED SERVICE FOR SHUTTLE BUS SERVICES FROM SACRAMENTO TO CHICO DRC AND OROVILLE AFO IN SUPPORT OF DR-4407-CA	Completed
652	70FBR919P00000021	P00005	\$74,750.00	Rockstar Limo Lounge, LLC	3/22/2019	4/29/2019	4/29/2019	4407DR	EXERCISE OPTION TO EXTEND SHUTTLE BUS SERVICES FROM SACRAMENTO TO CHICO DRC AND OROVILLE AFO IN SUPPORT OF DR-4407-CA	Completed
653	70FBR919P00000023	P00002	\$9,000.00	RAY MORGAN INC	2/13/2019	2/20/2019	2/20/2019	4407DR	ADDITIONAL FUNDING NEEDED TO COVER OVERAGE COSTS IN SUPPORT OF DR-4407	Completed
654	70FBR919P00000027	P00002	\$40,560.00	FPA PACIFIC CORP	1/30/2019	3/26/2019	3/26/2019	4404DR	ADMINISTRATION MODIFICATION TO CORRECT THE FUNDING THAT WAS OMITTED FROM P00001 FOR ONE-MOBILE CRANE WITH A 20 TON CAPACITY, ONE-30 TON CAPACITY LOWBOY TRACTOR AND TRAILER WITH OPERATOR. IN SUPPORT OF THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	SAP Noncompetition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
655	70FBR919P00000034	P00001	\$23,698.05	Celina Tent, Inc.	2/14/2019	3/28/2019	3/28/2019	4404DR	70 EACH OF THE 20 X 20 CELINA TENTS	Completed
656	70FBR919P00000039	P00003	\$2,326.20	E.M. Oil Transport, Inc.	3/19/2019	5/31/2019	11/30/2019	4407DR	EXTEND THE SERVICES OF THE PORTA POTTY RENTAL FOR THE AFO OROVILLE LOCATION IN SUPPORT OF DR-4407	Completed
657	70FBR919P00000054	P00001	\$3,120.00	LAKE OROVILLE GOLD COUNTRY RV COMMUNITY, LLC	1/30/2019	3/30/2019	9/30/2019	4344DR	MODIFICATION TO CORRECT THE RATE FOR EACH LEASE PAD.	Completed
658	70FBR919P00000054	P00002	\$3,120.00	LAKE OROVILLE GOLD COUNTRY RV COMMUNITY, LLC	3/26/2019	6/30/2019	9/30/2019	4344DR	TO EXTEND THE SERVICES OF THE LEASING PADS OF TWO SPACES FOR 3 MONTHS	Completed
659	70FBR919P00000059	P00001	\$5,886.60	REPUBLIC SERVICES, INC.	3/18/2019	6/16/2019	12/16/2019	4407DR	EXERCISE OPTION PERIOD 1DUMPSTER AND PORTABLE TOILETS SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA	Completed
660	70FBR919P00000062	P00001	\$2,728.89	RAY MORGAN INC	3/20/2019	6/19/2019	6/19/2019	4407DR	TO EXTEND THE COPIER LEASE AND SERVICE - DR 4407- CA	Completed
661	70FBR919P00000067	P00001	\$198,408.00	SHERMAN CONSULTING, LLC	2/1/2019	4/26/2019	4/26/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE WEEKEND HOURS FOR EXCAVATORS W/OPERATORS IN SUPPORT OF DEBRIS OPERATIONS FOR DR-4404 SAIPAN.	Completed
662	70FBR919P00000074	P00001	\$9,198.20	Small Business Administration	3/21/2019	6/17/2019	6/17/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING FOR PG&E SERVICE FOR GAS AND ELECTRIC SERVICE FOR OLD ORCHARD RV PARK. ADDITIONAL FUNDING IS BEING ADDED DUE TO THE INCREASED BURN/USAGE OF ELECTRICAL SERVICE AT THIS SITE.	Utilities (FAR 6.302-1(b)(3))
663	70FBR919P00000086		\$2,258.00	TITAN SHRED	1/4/2019	4/3/2019	1/3/2020	4407DR	SHREDDER IS REQUIRED TO PROPERLY DISPOSE OF DOCUMENTS CONTAINING PPI	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT INFORMATION AND OTHER FOU MATERIAL.	REASON NOT COMPLETED
664	70FBR919P00000087		\$46,500.00	JOETEN MOTOR COMPANY INC	1/16/2019	4/17/2019	4/17/2019	4404DR	13 RENTAL/LEASE OF VEHICLES IN SUPPORT OF JFO OPERATIONS DR4404	Completed
665	70FBR919P00000088		\$8,119.58	USA WASTE OF CALIFORNIA INC	1/4/2019	7/4/2019	1/4/2020	4407DR	TRASH AND RECYCLE SERVICE AND BIN DROP OFF TO FEMA SURVIVOR SITE	Urgency (FAR 6.302-2)
666	70FBR919P00000089		\$7,236.00	PACIFIC BUSINESS TECHNOLOGIES, LLC	1/23/2019	4/13/2019	1/13/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO LEASE COLOR COPIERS FOR THE FEMA LOCATION IN WESTLAKE, CA.	Completed
667	70FBR919P00000090		\$23,275.00	Brown, Christopher M	1/8/2019	4/11/2019	7/11/2019	4407DR	3 MONTH LEASE FOR COPIERS AND COPIER SERVICE FOR JFO DR- 4407-CA JJ/KJ	Completed
668	70FBR919P00000093		\$24,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/25/2019	7/26/2019	7/26/2019	4404DR	THE CONTRACTOR SHALL PROVIDE RENTAL SERVICE FOR ONE (1) TELEHANDLER FORKLIFT IN SUPPORT OF DISASTER DR- 4404-MP. COPIES OF INVOICE SHALL BE SUBMITTED TO THE FOLLOWING: FINANCE: FEMA- FINANCE-VENDOR- PAYMENTS@FEMA.DHS.GOV CONTRACTING OFFICER REPRESENTATIVE: CLAYTON.BELL@FEMA.DHS.GOV	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
669	70FBR919P00000093	P00001	\$24,000.00	HONG YE RENTAL & CONSTRUCTION, LTD	3/20/2019	7/26/2019	7/26/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLINS 1001 AND 2001 IN THE TOTAL AMOUNT OF \$24,000.00.	Completed
670	70FBR919P00000094		\$18,900.00	REACTION CO	1/26/2019	7/28/2019	7/28/2019	4404DR	THE CONTRACTOR SHALL PROVIDE RENTAL SERVICE FOR ONE (1) TELEHANDLER FORKLIFT IN SUPPORT OF DISASTER DR-4404-MP. COPIES OF INVOICE SHALL BE SUBMITTED TO THE FOLLOWING: FINANCE: FEMA-FINANCE-VENDOR-PAYMENTS@FEMA.DHS.GOV CONTRACTING OFFICER REPRESENTATIVE: CLAYTON.BELL@FEMA.DHS.GOV	Completed
671	70FBR919P00000096		\$471,595.00	Ray Land, Inc.	1/31/2019	4/30/2019	4/30/2019	4404DR	DEBRIS HANDLING BACKHOE SERVICES - 3 TOTAL UNITS W/OPERATORS (2 FOR MARPI, SAIPAN SITE; 1 FOR TINIAN SITE); ONE TIME ROCK BREAKING SERVICE AT THE TINIAN SITE IN SUPPORT OF PRESIDENTIALLY DECLARED DR-4404 SAIPAN	SAP Noncompetition (FAR 13)
672	70FBR919P00000097		\$298,910.00	Homeland Language Services LLC	2/4/2019	2/4/2020	2/4/2020	4407DR	ASL AND CART	Completed
673	70FBR919P00000099		\$10,000.00	PACIFIC GAS AND ELECTRIC COMPANY	2/9/2019	8/7/2019	2/7/2020	4407DR	PG&E ELECTRICITY SERVICES AT CASTLEWOOD MOBILE ESTATES IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))
674	70FBR919P00000100		\$83,698.72	Chatigny, Richard	2/15/2019	5/12/2019	11/14/2019	4344DR	PROVIDE PROPANE SERVICES TO UNITS IN SONOMA COUNTY, CA.	Completed
675	70FBR919P00000102		\$96,661.00	Stier's Rv Centers Llc	3/5/2019	3/6/2019	3/6/2019	4407DR	PURCHASE FIVE (5) TRAVEL TRAILERS	Completed
676	70FBR919P00000104		\$101,700.00	DAR-KIM, INC	3/12/2019	3/12/2019	3/12/2019	4407DR	PURCHASE 6 TRAVEL TRAILERS	Completed
677	70FBR919P00000105		\$19,144.00	JP RVS REPO DEPOT, LLC	3/9/2019	3/9/2019	3/9/2019	4407DR	PURCHASE 2 TRAVEL TRAILERS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
678	70FBR919P00000107		\$58,585.00	JP RVS REPO DEPOT, LLC	3/8/2019	3/12/2019	3/12/2019	4407DR	PURCHASE 3 TRAVEL TRAILERS	Completed
679	70FBR919P00000108		\$19,349.00	Redwood Empire Rvs, Inc.	3/8/2019	3/12/2019	3/12/2019	4407DR	PURCHASE 1 TRAVEL TRAILER	Completed
680	70FBR919P00000110		\$265,695.00	Turlock Rv Center, Inc.	3/7/2019	3/11/2019	3/11/2019	4407DR	PURCHASE FOURTEEN (14) TRAVEL TRAILERS	Completed
681	70FBR919P00000111		\$37,110.44	HONG YE RENTAL & CONSTRUCTION, LTD	3/11/2019	4/20/2019	4/20/2019	4404DR	VALOR VARIOUS TOOLS TO SUPPORT THE REPAIR HOUSING MISSION UNDER DR-4404-MP.	Completed
682	70FBR919P00000114		\$38,462.00	FEDERAL CONTRACTS CORP	3/29/2019	6/30/2019	3/31/2020	4404DR	FORKLIFT LEASE FOR DR-4404 WAREHOUSE SUPPORT IN CALIFORNIA	Completed
683	70FBR919P00000117		\$403,283.00	Turlock Rv Center, Inc.	3/30/2019	4/4/2019	4/4/2019	4407DR	PURCHASE TWENTY-ONE (21) TRAVEL TRAILERS	Completed
684	70FBTX18A00000001/ 70FBTX18F00000011	P00002	\$11,218.01	SWN Communications Inc.	1/8/2019	3/24/2019	3/24/2019	4399DR	THE PURPOSE OF MODIFICATION P00002 IS TO ADD ADDITIONAL FUNDING FROM DR 4399 FL TO SUPPORT THEIR ON-GOING CAMPAIGNS FOR TSA (ELIGIBLE&INELIGIBLE), HOUSING NEEDS ASSESSMENTS (HNA), INS/INFI NOTIFICATIONS, AND AD HOC REQUESTS. THE TOTAL VALUE OF THIS CALL ORDER IS HEREBY INCREASED FROM \$6,600.00 BY \$11,218.01 TO \$17,818.01. THE PERIOD OF PERFORMANCE REMAINS UNCHANGED BY THIS MODIFICATION. ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
685	70FBTX18A00000001/ 70FBTX19F00000006	P00002	\$7,200.00	SWN Communications Inc.	1/4/2019	5/5/2019	5/5/2019	4393DR	THE PURPOSE OF MODIFICATION P00002 IS TO ADD FUNDING TO CLIN 0002 FOR PROFESSIONAL VOICE RECORDING OF SCRIPTS A. CLIN 0002 ESTIMATED 12 SCRIPTS X \$600. TOTAL \$7,200.00. CONTRACTOR SHALL PROVIDE HOSTED AUTO-DIALER SERVICES FOR IN SUPPORT OF DR4393NC IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. THE TOTAL VALUE OF THIS CALL ORDER IS HEREBY INCREASED FROM \$23,335.73 BY \$7,200.00 TO \$30,535.73.	Completed
686	70FBTX18A00000001/ 70FBTX19F00000900	P00001	\$7,200.00	SWN Communications Inc.	1/4/2019	5/15/2019	5/15/2019	4407DR	MODIFICATION P2 FUNDING WILL COVER THE FEES TO RECORD THE VOICE MESSAGES FOR THE TSA AUTO-DIALER CAMPAIGNS IN ENGLISH AND SPANISH. ESTIMATED 12 SCRIPTS X \$600. TOTAL \$7,200.00 HOSTED AUTO DIALER SERVICES IN SUPPORT OF CALIFORNIA WILDFIRES, DISASTER NUMBER 4407	Completed
687	HSFE0217C0002	P00006	\$15,194.00	AUTOMATED BUILDING CONTROLS, INC	2/13/2019	6/30/2022	6/30/2022	MULTIPLE DISASTERS	ADD FUNDING TO CLIN 1003 - HVAC MAINTENANCE SERVICES AT NAVAL WEAPONS STATION EARLE	Completed
688	HSFE0417P0215	P00005	\$24,420.00	ENTERTAINMENT MARKETING GROUP, INC., THE	2/13/2019	8/4/2019	8/4/2019	4337DR	ADDITIONAL FUNDING TO PROCURE AN EIGHT (8) UNIT RESTROOM TRAILER, AND TO EXTEND THE PERIOD OF PERFORMANCE, AND CHANGE THE PROJECT OFFICER FROM CALVIN WARREN TO REBECCA RODGERS IN SUPPORT OF DR 4337-FL.	Completed
689	HSFE0417P0215	P00006	\$1,813.37	ENTERTAINMENT MARKETING GROUP, INC., THE	2/14/2019	8/4/2019	8/4/2019	4337DR	ADDITIONAL FUNDS TO PROCURE TWO (2) ADA PORTA POTTIES AND ONE (1) HAND WASHING STATION TO BE USED AT THE BRANCH 5 OFFICE IN PEMBROKE PINES, FL UNTIL THE PERMIT CLEARS TO ADD A RESTROOM	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									TRAILERS IN SUPPORT OF DR 4337-FL.	
690	HSFE0417P0215	P00007	\$10,000.00	ENTERTAINMENT MARKETING GROUP, INC., THE	3/8/2019	8/4/2019	8/4/2019	4337DR	ADDITIONAL FUNDS FOR A SITE SURVEY BY A CERTIFIED GENERAL CONTRACTOR FOR THE BRANCH 5 OFFICE IN PEMBROKE PINES, FL UNTIL THE PERMIT CLEARS TO ADD A RESTROOM TRAILERS. SUPPORT OF DR 4337-FL.	Completed
691	HSFE0417P0215	P00008	\$10,000.00	ENTERTAINMENT MARKETING GROUP, INC., THE	3/26/2019	8/4/2019	8/4/2019	4337DR	ADDITIONAL FUNDS ADDED TO PAY EXISTING INVOICE	Completed
692	HSFE0417P0229	P00007	\$12,477.54	Ricke Equipment, LLC	2/1/2019	3/31/2019	3/31/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR FORKLIFT RENTAL AT THE ORLANDO WAREHOUSE AND THE STAGING AREA IN HOMESTEAD, FL IN SUPPORT OF DR 4337-FL.	Completed
693	HSFE0417P0229	P00008	\$2,697.17	Ricke Equipment, LLC	3/20/2019	4/30/2019	4/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR FORKLIFT RENTAL AT THE ORLANDO WAREHOUSE AND THE STAGING AREA IN HOMESTEAD, FL IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PERIOD OF PERFORMANCE TO END ON 4-30-2019.	Completed
694	HSFE0417P0239	P00013	\$19,750.00	SEMINOLE OFFICE SOLUTIONS, INC.	3/11/2019	8/1/2019	8/1/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER COPIER SERVICE UNTIL 8-1-2019 AT THE JFO AND OTHER LOCATIONS SUPPORTING DR 4337-FL.	Completed
695	HSFE0616P0340	P00020	\$21,700.00	LEO'S PARK, LLC	2/28/2019	5/31/2019	5/31/2019	4277DR	EXTENSION OF PERIOD OF PERFORMANCE FOR EIGHT (8) MOBILE HOME UNIT PAD LEASES FOR THREE (3) MONTHS 03/01/2019 - 05/31/2019. DR4277 HOUSING MISSION	Urgency (FAR 6.302-2)
696	HSFE0616P0345	P00016	\$7,000.00	S & K TRAILER PARK, INC.	3/12/2019	6/12/2019	6/12/2019	4277DR	EXTENSION OF PAD LEASES-DR 4277 MISSION	Only One Source - Other (FAR 6.302-1 other)



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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
697	HSFE0616P0348	P00015	\$3,300.00	AIRPORT RD MOBILE HOME PARK	2/28/2019	5/31/2019	5/31/2019	4277DR	LEASING OF PAD UNITS- EXTENSION OF THE PERIOD OF PERFORMANCE-DR 4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
698	GS00P16BSD1220/ HSFE0617F0012	P00005	\$1,200.00	ENTERGY LOUISIANA, LLC	2/5/2019	6/30/2019	6/30/2019	4277DR	THIS MODIFICATION ADDS FUNDING DUE TO INCREASED NATURAL GAS USAGE DURING COLDER WEATHER.	Utilities (FAR 6.302-1(b)(3))
699	HSFE0617P0016	P00014	\$3,000.00	WALKER SOUTH MOBILE HOME PARK, LLC	1/13/2019	4/13/2019	4/13/2019	4277DR	LEASING OF PADS AT WALKER SOUTH MOBILE HOME PARK, SITE ADDRESS: 13537 LAKEVIEW DRIVE, DENHAM SPRINGS, LA 70726.	Only One Source - Other (FAR 6.302-1 other)
700	HSFE0617P0017	P00012	\$2,500.00	PINE ACRES PARK LLC	1/31/2019	5/1/2019	5/1/2019	4277DR	MODIFICATION TO 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)
701	HSFE0617P0033	P00013	\$9,000.00	JPG, LLC	1/21/2019	4/21/2019	4/21/2019	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR THREE MONTHS FOR FOUR PAD LEASES AT SPRINGFIELD MHP IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
702	HSFE0617P0079	P00013	\$4,300.00	EVERGREEN ONE LLC	2/28/2019	5/31/2019	5/31/2019	4277DR	LEASING OF PADS-EXTENSION OF PERIOD OF PERFORMANCE-DR 4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
703	HSFE0617P0097	P00014	\$11,000.00	RMSG CORP	3/31/2019	6/30/2019	6/30/2019	4277DR	EXTEND PERIOD OF PERFORMANCE FOR (4) PAD LEASE LOTS IN SUPPORT OF DR 4277	Only One Source - Other (FAR 6.302-1 other)
704	HSFE0617P0107	P00005	\$1,021.92	WILLIAMS SCOTSMAN, INC.	3/14/2019	3/18/2019	3/18/2019	4277DR	EXTENSION TO PROVIDE FOR THE RENTAL OF ONE (1) OFFICE TRAILER FOR THE VICTORIA GROUP SITE-DR-4277	Competed
705	HSFE0617P0113	P00008	\$1,582.41	Small Business Administration	1/31/2019	5/1/2019	5/1/2019	4277DR	THREE MONTH EXTENSION FOR BOTTLE WATER SERVICES IN SUPPORT OF SHERWOOD FOREST STAGING AREA, DR-4277-LA. POP 02/02/2019-05/01/2019	SAP Noncompetition (FAR 13)
706	HSFE0617P0140	P00008	\$225.00	DUGAS PEST CONTROL OF BATON ROUGE INC	1/18/2019	1/31/2019	1/31/2019	4277DR	MODIFICATION IS TO ADD ADDITIONAL FUNDING FOR PEST CONTROL AT FEMA'S MOBILE HOUSING UNIT STORAGE FACILITY DR4277	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
707	HSFE0617P0157	P00002	\$79,500.00	GARDEN OF EDEN LAWN CARE, LLC	1/5/2019	7/5/2019	7/5/2019	4277DR	EXERCISE OPTION PERIOD TWO(2) GROUND MAINTENANCE SERVICE FOR SHERWOOD FOREST STAGING AREA LOCATED AT 2695 SHERWOOD FOREST BLVD, BATON ROUGE, LA 70814 IN SUPPORT OF DR-4277-LA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
708	HSFE0617P0165	P00008	\$5,251.95	United Rentals (North America), Inc.	3/6/2019	6/14/2019	6/14/2019	4277DR	ADD FUNDING SUFFICIENT TO MEET ADDITIONAL RENTAL CHARGES DURING EXTENDED PERIOD OF PERFORMANCE.	Completed
709	HSFE0617P0175	P00010	\$5,640.00	APPLIED BUSINESS CONCEPTS, LLC	1/23/2019	4/30/2019	4/30/2019	4277DR	EXTEND POP FOR 3 MONTHS FOR COPIER MACHINES; 5 BLACK AND WHITE AT SHERWOOD AND 2 BLACK AND WHITE AND 1 COLOR COPIER AT THE LRO. POP 1/31/2019-04/30/2019. FUNDING HEREUNDER IS ADDED TO THOSE BLACK AND WHITE COPIER-RELATED CLINS'S 0001 AND 0002, IN THAT SUFFICIENT FUNDING EXISTS TO COVER ANY POTENTIAL OVERAGE IN USE OF COLOR COPIER	Completed
710	HSFE0617P0178	P00007	\$1,081.50	Broaster Of Louisiana, Inc.	2/26/2019	5/26/2019	5/26/2019	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FROM 02/27/19-05/26/2019 AND PROVIDE ADDITIONAL FUNDING FOR THE ICE MACHINE RENTAL AT THE SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA	Completed
711	HSFE0617P0185	P00006	\$31,518.00	POT-O-GOLD RENTALS, LLC	2/15/2019	5/20/2019	5/20/2019	4277DR	EXTEND SERVICES FOR THREE MONTHS FOR PORTABLE TOILETS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA. NEW POP: 02/21/2019 THROUGH 05/20/2019 .	Completed
712	HSFE0617P0187	P00006	\$7,200.00	LA WASTE AND CONSULTING	2/25/2019	5/31/2019	5/31/2019	4277DR	EXERCISE OPTION TO CONTINUE RENTAL OF ROLL OFF DUMPSTERS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA. PERIOD OF PERFORMANCE: 3/1/2019 THROUGH 5/31/2019	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
713	HSFE0617P0206	P00009	\$8,200.00	CJR HOLDINGS LLC	2/19/2019	5/18/2019	5/18/2019	4277DR	MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MOBILE HOME PADS DR 4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
714	HSFE0617P0228	P00006	\$1,740.00	MOBILE MINI, INC.	3/6/2019	6/4/2019	6/4/2019	4277DR	EXTEND AGREEMENT FROM FOR AN ADDITIONAL 3-MONTH PERIOD THROUGH JUNE 4, 2019. CONTINUE RENT OF MODULAR GUARD SHACKS AT SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
715	HSFE0617P0228/ HSHQDC13DE2063/ HSFE3015J0392	P00040	\$183,974.40	APPLIED COMPUTING TECHNOLOGIES, INC.	2/13/2019	3/28/2019	3/28/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR INFORMATION TECHNOLOGY OPERATIONS AND MAINTENANCE HELPDESK SERVICES EFFORT FOR FEMA'S OFFICE OF THE CHIEF INFORMATION OFFICER.	Completed
716	HSFE3017A0002/ HSFE3017F0007	P00020	\$2,681,341.70	INTERNATIONAL BUSINESS MACHINES CORPORATION	2/8/2019	3/31/2019	3/31/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND THE REMAINDER FOR OPTION PERIOD 2.	Completed
717	HSHQDC13DE2018/ HSFE3017J0060	P00080	\$214,305.43	GLOBAL TECH INC.	2/1/2019	3/31/2019	3/31/2019	4339DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
718	GS33FCA018/ HSFE8016F0211	P00030	\$106,855.95	CORPORATE LODGING CONSULTANTS, INC.	1/15/2019	1/25/2019	11/14/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS FOR THE PAYMENT OF DECEMBER ADMIN FEES UNDER MULTIPLE DISASTERS FOR THE MONTH OF DECEMBER	Completed
719	GS33FCA018/ HSFE8016F0211	P00031	\$95,029.00	CORPORATE LODGING CONSULTANTS, INC.	1/25/2019	11/14/2019	11/14/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN ORDER TO PROCESS JANUARY'S INVOICE FOR OVERAGE ADMIN FEES UNDER MULTIPLE DISASTERS FOR THE PERIOD FROM 12/15/2018 - 01/14/2019	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
720	GS33FCA018/ HSFE8016F0211	P00033	\$110,414.90	CORPORATE LODGING CONSULTANTS, INC.	2/28/2019	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 12/15/2018 - 01/14/2021	Completed
721	GS33FCA018/ HSFE8016F0211	P00034	\$78,355.20	CORPORATE LODGING CONSULTANTS, INC.	3/28/2019	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
722	HSFETX16C0200	P00044	\$5,085.24	NGP V DENTON TX LLC	1/31/2019	2/28/2019	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P44 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF FEBRUARY 2019 IN RESPONSE TO DRS 4339, 4393, 4399, AND 4407.	Only One Source - Other (FAR 6.302-1 other)
723	HSFETX16C0200	P00046	\$4,930.20	NGP V DENTON TX LLC	3/1/2019	2/29/2020	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P46 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF MARCH 2019 IN RESPONSE TO DRS 4407,4404, 4339, 4393,4332 AND 4399.	Only One Source - Other (FAR 6.302-1 other)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
723	ACTIONS	TOTALING	\$216,572,059

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2019 Q1 that were not reported in the Q1 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	70FB8019P00000014		\$3,135.60	HARRIS COMMUNICATIONS, INC	12/13/2018	1/12/2019	1/12/2019	4399DR	Bed shakes and dual connectors for weather radios	Completed
2	70FBR118P00000013	P00005	\$1,185.00	CONWAY OFFICE PRODUCTS, INC.	10/3/2018	12/5/2018	12/5/2018	4354DR	The purpose of this modification is to exercise option 2 for the color Copier. The period of performance of this option is October 5,2018 to January 4, 2019. (10/05/2018-01/04/2019) As a result of this modification, the total exercised value of this modification has increased FROM: \$6,280.00 BY: \$1,185.00 TO: \$7,465.00 Funding in the amount of \$1,185.00 for the color copier option period 2 added on Line 2002. Color Copier monthly rental charge is \$395.00/per month. All other terms and conditions remain unchanged. Contract to be cancellable with 7 days notice.	Completed
3	70FBR219P00000002		\$142,498.44	Perfect Vacation LLC	10/9/2018	12/11/2018	1/10/2019	4339DR	IGF::OT::IGF PROVIDE 20 ROOMS FOR 61 NIGHTS TO LOCAL HIRES OUTSIDE OF 50 MILES TO ATTEND TRAINING	Completed
4	70FBR418P00000003	P00007	\$315.33	ALLSHRED, INC	10/9/2018	1/5/2019	1/5/2019	4337DR	IGF::CL::IGF Modification done for additional funding to cover shredding service till 1-5-2019 for the Branch V location in support of DR 4337-FL.	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 R&D (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a) (2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a) (2) (ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.

SAP Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b) (2) (i) (C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b) (2) (i) (D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.