



Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2020

November 10, 2020

Fiscal Year 2020 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the Administrator

November 10, 2020

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the second quarter of Fiscal Year (FY) 2020, which has been prepared by the Federal Emergency Management Agency (FEMA).

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



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

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

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

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

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

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

The Honorable Mike Rogers
Ranking Member, House Homeland Security Committee

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

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

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

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

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

Sincerely,

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

Pete Gaynor
Administrator
Federal Emergency Management Agency

Executive Summary

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

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). 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. 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 2020. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2020 Q2, FEMA issued 1,184 contract actions having a total value of \$519,737,554. This excludes deobligations and no-cost modifications. Of the 1,184 contract actions, 505 (or 43 percent) were disaster-related, totaling \$220,668,950. This dollar value represents 42 percent of the procurement funds expended during Q2. Of the 1,184 contract actions, 98 disaster-related contract actions were issued on a noncompetitive basis; the 98 contract actions represent 8 percent of all Q2 contract actions. The total contract-related cost of these 98 noncompetitive actions is \$102,242,231, or 19 percent of the total contract dollars spent in Q2. Included in the 1,184 contract actions are 7 disaster-related micropurchases that are not considered as noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulations. The seven 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 March 31, 2020. The data export from PRISM and FPDS-NG was generated on March 31, 2020, for FY 2020 Q2 (January-March 2020), as well as for the remainder of Q1 that was not reported previously.



Disaster Contracts Quarterly Report Second Quarter, Fiscal Year 2020

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I. Legislative Language

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

P.L. 109-295 § 691 (d) states:

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES
At the end of each fiscal quarter, beginning with the first fiscal quarter occurring at least 90 days after the date of enactment of this Act, the Administrator shall submit a report on each disaster assistance contract entered by the Agency by other than competitive procedures to the appropriate committees of Congress.

II. Background

To meet the requirements of P.L. 109-295, the Federal Emergency Management Agency (FEMA) follows a specific methodology for determining the total number of disaster-related contract actions. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from the Procurement Information System for Management (PRISM) and the Federal Procurement Data System - Next Generation (FPDS-NG) to populate Appendices 1 and 2 of this report.

Appendices 1 and 2 contain the following fields that generally correspond to the requirements identified in P.L. 109-295 Section 691 (codified at 6 U.S.C. 791) Advance Contracting:

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

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

III. Data Report

In the second quarter (Q2) of FY 2020, FEMA issued 1,184 contract actions having a total value of \$519,737,554. Of the 1,184 contract actions, 505 were disaster-related, totaling \$220,668,950.

Of the 1,184 contract actions, 98 disaster-related contract actions were issued on a noncompetitive basis, representing 8 percent of all Q2 contract actions. The total contract-related cost of these 98 noncompetitive actions is \$102,242,231, or 19 percent of the total contract dollars spent in Q2. Included in the 1,184 contract actions are 7 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 7 micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2020 Q2

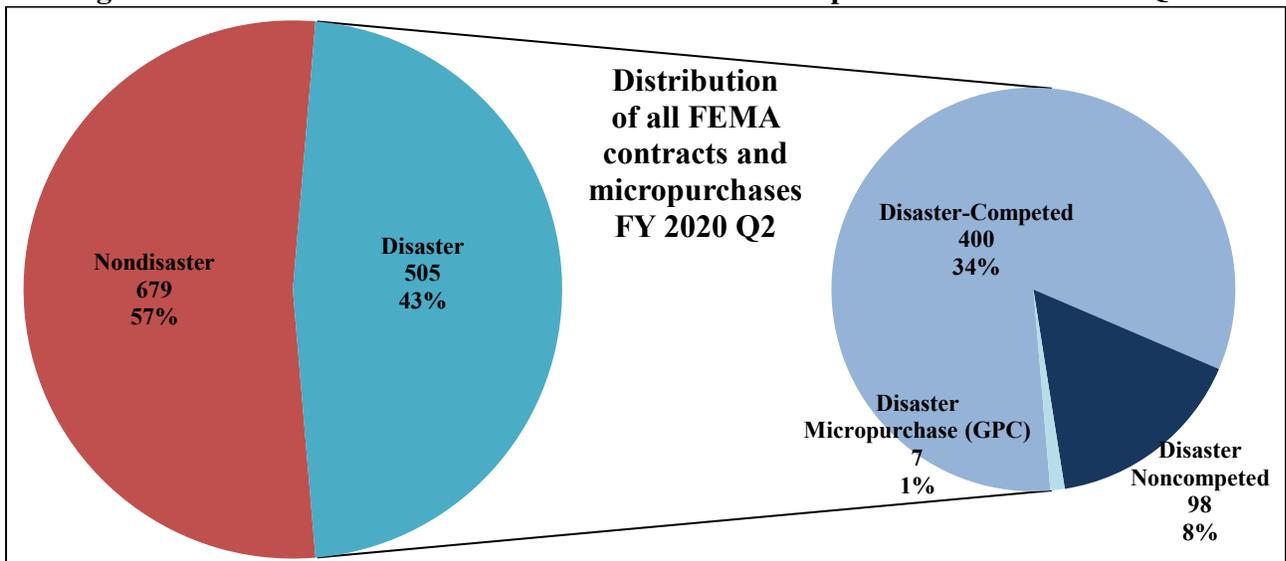
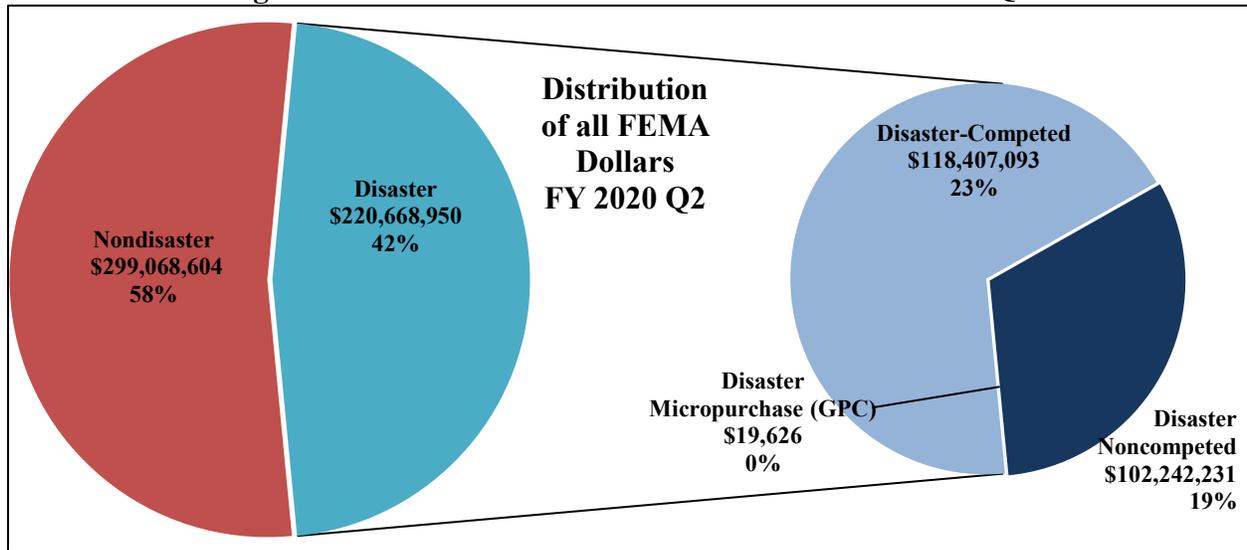


Figure 2. Distribution of all FEMA Dollars for FY 2020 Q2



In accordance with the FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 categories. During FY 2020 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 2020 Q2

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	20
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))	17
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	44
Utilities (FAR 6.302-1(b)(3))	6
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	1
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)	7
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	1
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)	1
Standardization (FAR 6.302-1(b)(4))	1
Unique Source (FAR 6.302-1(b)(1))	2

Category	Contract Actions
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	5
Total	105

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

IV. Appendices

Appendix 1 - A list of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the first quarter (Q1) of FY 2020 that were not reported in the FY 2020 Q1 Disaster Contracts Quarterly Report.

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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FA2020P00000010		\$28,615.17	HENRY SCHEIN, INC.	3/25/2020	4/1/2020	4/1/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SHIPPING AND TRACKING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTSS) FOR COVID 19	Urgency (FAR 6.302-2)
2	70FA3018C00000003	P00027	\$107,250.00	Gordian Group, Inc., The	2/6/2020	1/9/2021	1/9/2021	4339DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
3	70FA3018C00000003	P00028	\$47,608.35	Gordian Group, Inc., The	2/10/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
4	70FA3018C00000003	P00029	\$87,872.43	Gordian Group, Inc., The	2/28/2020	1/9/2021	1/9/2021	LOUISIANA: 1603DR HURRICANE KATRINA	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
5	70FA3018C00000003	P00030	\$59,751.44	Gordian Group, Inc., The	3/3/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
6	70FA3018C00000003	P00031	\$10,669.90	Gordian Group, Inc., The	3/17/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
7	70FA3018D00000003/ 70FA3020F00000019	P00001	\$15,176.70	VERIZON WIRELESS	1/2/2020	7/25/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO INCREASE THE QUANTITY AND ADD FUNDS TO DELIVERY SCHEDULE (1-1) IN SUPPORT OF PROVIDING DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Completed
8	70FA3018D00000003/ 70FA3020F00000019	P00002	\$37,172.56	VERIZON WIRELESS	2/10/2020	7/25/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ADMINISTRATIVE MODIFICATION TO CORRECT THE FUNDING IN P00001, ADD FUNDS TO DELIVERY SCHEDULE (1-1), AND TO INCREASE THE QUANTITY IN SUPPORT OF PROVIDING DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Completed
9	70FA3018D00000003/ 70FA3020F00000063	P00007	\$204.99	VERIZON WIRELESS	1/6/2020	4/5/2020	4/5/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO (1) VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
10	70FA3018D00000003/ 70FA3020F00000063	P00009	\$409.97	VERIZON WIRELESS	1/28/2020	4/8/2020	4/8/2020	4404DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES, AND ADD INTERNATIONAL FEATURE FOR 2 DEVICES.	Completed
11	70FA3018D00000003/ 70FA3020F00000063	P00014	\$204.99	VERIZON WIRELESS	2/11/2020	4/30/2020	4/30/2020	4404DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES AND ADD INTERNATIONAL FEATURE TO 1 DEVICE.	Completed
12	70FA3018D00000003/ 70FA3020F00000063	P00017	\$804.99	VERIZON WIRELESS	2/24/2020	4/30/2020	4/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES AND TO ADD FUNDS FOR INTERNATIONAL FEATURES FOR (4) IPHONE DEVICES.	Completed
13	70FA3019D00000002/ 70FA3020F00000123		\$2,534.31	QWEST GOVERNMENT SERVICES, INC	1/7/2020	3/31/2020	9/29/2020	4465DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4465-NC.	Completed
14	70FA3019D00000002/ 70FA3020F00000125		\$4,225.83	QWEST GOVERNMENT SERVICES, INC	1/8/2020	5/6/2020	5/6/2020	4407DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE DIRECTV SERVICES AND EQUIPMENT FROM WIRELINE TELECOMMUNICATIONS.	Completed
15	70FA3019D00000002/ 70FA3020F00000126		\$16,952.91	QWEST GOVERNMENT SERVICES, INC	1/8/2020	3/31/2020	9/29/2020	4421DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4421-IA.	Completed
16	70FA3019D00000002/ 70FA3020F00000128		\$35,390.70	QWEST GOVERNMENT SERVICES, INC	1/8/2020	3/31/2020	9/29/2020	4429DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4429-MS.	Completed
17	GS33FY0026/70FA3020F00000132		\$42,530.40	Concur Technologies, Inc.	1/12/2020	3/12/2020	3/12/2020	3426EM	TO PROCURE ONSITE SUPPORT AT HYATT REGENCY ORLANDO INTERNATIONAL AIRPORT AS WELL ADDITIONAL LOCATIONS AS REQUESTED FOR UP TO 14 DAYS, 12 HOURS PER DAY, 7 DAYS A WEEK.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
18	70FA3019D00000002/ 70FA3020F00000136		\$4,886.96	QWEST GOVERNMENT SERVICES, INC	1/15/2020	9/30/2020	9/30/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-OR-4432 AND DR-OR-4452.	Completed
19	70FA3019D00000002/ 70FA3020F00000137		\$14,871.33	QWEST GOVERNMENT SERVICES, INC	1/15/2020	9/29/2020	9/29/2020	4277DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4277-LA.	Completed
20	70FA3019D00000002/ 70FA3020F00000139		\$6,645.51	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	4445DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4445-VT.	Completed
21	70FA3019D00000002/ 70FA3020F00000140		\$1,123.93	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES FOR DR-4466-TX.	Completed
22	70FA3019D00000002/ 70FA3020F00000141		\$2,020.84	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	4357DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4357-AS.	Completed
23	70FA3019D00000002/ 70FA3020F00000143		\$6,878.18	QWEST GOVERNMENT SERVICES, INC	1/16/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES FOR DR-4382-CA AND DR-4305-CA.	Completed
24	70FA3019D00000002/ 70FA3020F00000145		\$9,030.74	QWEST GOVERNMENT SERVICES, INC	1/21/2020	9/29/2020	9/29/2020	4440DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4440-SD.	Completed
25	70FA3019D00000002/ 70FA3020F00000146		\$6,139.54	QWEST GOVERNMENT SERVICES, INC	1/21/2020	3/31/2020	3/31/2020	4427DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4427-TN. 02/01/2020 TO 03/31/2020	Completed
26	70FA3019D00000002/ 70FA3020F00000147		\$1,036.60	QWEST GOVERNMENT SERVICES, INC	1/21/2020	9/29/2020	9/29/2020	4464DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4464-SC. 02/01/2020 TO 03/31/2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Num ber	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
27	70FA3019D00000002/ 70FA3020F00000148		\$735.75	QWEST GOVERNMENT SERVICES, INC	1/21/2020	9/29/2020	9/29/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR COMCAST INTERNET SERVICE AND INSTALLATION.	Competed
28	70FA3019D00000002/ 70FA3020F00000153		\$50,704.54	QWEST GOVERNMENT SERVICES, INC	1/22/2020	9/29/2020	9/29/2020	4441DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4441-AR. 02/01/2020 TO 03/31/2020	Competed
29	70FA3019D00000002/ 70FA3020F00000155		\$54,261.12	QWEST GOVERNMENT SERVICES, INC	1/22/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4404-MP. 02/01/2020 TO 03/31/2020	Competed
30	70FA3019D00000002/ 70FA3020F00000156		\$345.96	QWEST GOVERNMENT SERVICES, INC	1/22/2020	9/29/2020	9/29/2020	4418DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4418-WA. 02/01/2020 TO 03/31/2020	Competed
31	70FA3019D00000002/ 70FA3020F00000157		\$48,804.60	QWEST GOVERNMENT SERVICES, INC	1/23/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4340-VI. 02/01/2020 TO 03/31/2020	Competed
32	70FA3019D00000002/ 70FA3020F00000158		\$44,886.82	QWEST GOVERNMENT SERVICES, INC	1/23/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4399-FL. 02/01/2020 TO 03/31/2020	Competed
33	70FA3019D00000002/ 70FA3020F00000162		\$1,352.93	QWEST GOVERNMENT SERVICES, INC	1/27/2020	9/29/2020	9/29/2020	4440DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR PUBLIC INTERNET SERVICES AND TWO (2) ANALOG POTS LINES IN SUPPORT OF DR-4440- SD.	Competed
34	70FA3019D00000002/ 70FA3020F00000165		\$66,718.42	QWEST GOVERNMENT SERVICES, INC	1/28/2020	3/31/2020	9/29/2020	4407DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4407-CA.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FA3019D00000002/ 70FA3020F00000166		\$77,298.76	QWEST GOVERNMENT SERVICES, INC	1/28/2020	1/31/2020	1/31/2020	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR BOC 2331 PUBLIC INTERNET (CLARO) FOR CAYEY WAREHOUSE NIOS POP 12 MONTHS.	Completed
36	70FA3019D00000002/ 70FA3020F00000168		\$134.43	QWEST GOVERNMENT SERVICES, INC	1/29/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR VIYA CABLE BOX DEPOSIT FOR 2 CABLE BOXES (ONE TIME CHARGE)CABLE SERVICE/CABLE TV (MONTHLY CHARGE FOR 3 MO) CABLE INSTALLATION (ONE TIME CHARGE.	Completed
37	70FA3019D00000002/ 70FA3020F00000170		\$1,381.80	QWEST GOVERNMENT SERVICES, INC	1/30/2020	9/29/2020	9/29/2020	4408DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4408-PA.	Completed
38	70FA3019D00000002/ 70FA3020F00000173		\$86,376.92	QWEST GOVERNMENT SERVICES, INC	2/1/2020	9/29/2020	9/29/2020	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR 14 DRC'S. LOCATIONS TBD.	Completed
39	70FA3019D00000002/ 70FA3020F00000179		\$2,106.00	QWEST GOVERNMENT SERVICES, INC	2/10/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE RELOCATION OF EXISTING WIFI SERVICE FOR MP-4404. THE ONLY CHARGES BEING INCURRED ARE NON-RECURRING AND TAXES.	Completed
40	70FA3019D00000002/ 70FA3020F00000181		\$1,408.06	QWEST GOVERNMENT SERVICES, INC	2/13/2020	9/29/2020	9/29/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4468-FL. 03/01/2020 TO 03/31/2020	Completed
41	70FA3018D00000002/ 70FA3020F00000183		\$48,830.44	AT&T MOBILITY LLC	2/15/2020	7/25/2020	7/25/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	TO PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
42	70FA3019D00000002/ 70FA3020F00000189		\$24,783.68	QWEST GOVERNMENT SERVICES, INC	2/24/2020	9/29/2020	9/29/2020	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4473-PR.	Completed
43	70FA3019D00000002/ 70FA3020F00000190		\$2,592.14	QWEST GOVERNMENT SERVICES, INC	2/24/2020	9/29/2020	9/29/2020	4471DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4471-TN.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
44	70FA3018D00000003/ 70FA3020F00000198		\$964,839.00	VERIZON WIRELESS	3/23/2020	5/26/2020	5/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR EXISTING DEVICES TO CONTINUE SERVICES	Completed
45	70FA3018D00000003/ 70FA3020F00000198	P00001	\$204.99	VERIZON WIRELESS	3/23/2020	5/26/2020	5/26/2020	4404DR	TO ADD INTERNATIONAL FEATURE, PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
46	70FA3018D00000003/ 70FA3020F00000198	P00002	\$68.33	VERIZON WIRELESS	3/27/2020	5/26/2020	5/26/2020	4404DR	TO PROCESS INTERNATIONAL FEATURE, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
47	70FA3019D00000002/ 70FA3020F00000200		\$4,040.40	QWEST GOVERNMENT SERVICES, INC	3/2/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4404-MP.	Completed
48	70RTAC19A00000002/ 70FA3020F00000204		\$150,394.64	Emergent, LLC	3/27/2020	5/31/2020	5/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ADOBE CONNECT LICENSES	Completed
49	70FA3018D00000002/ 70FA3020F00000207		\$686.16	AT&T MOBILITY LLC	3/13/2020	3/3/2021	3/3/2022	3426EM	ACTIVATION FOR 2 CRADLEPOINT/PLUM CASE LINES OF SERVICE TO BE ACTIVATED IN SUPPORT OF PMC RSOI TEAM.	Completed
50	70FA3019D00000002/ 70FA3020F00000214		\$65,606.13	QWEST GOVERNMENT SERVICES, INC	3/12/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4473-PR, DR-4332-TX, DR-4470-MS, DR-4468-FL AND DR-4476-TN.	Completed
51	GS06F0962Z/70FA3020F00000216		\$1,499,957.87	Intuitive Information Systems Technologies, LLC	3/20/2020	6/19/2020	9/19/2020	4339DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed
52	70FA3019D00000002/ 70FA3020F00000217		\$42,025.10	QWEST GOVERNMENT SERVICES, INC	3/13/2020	9/29/2020	9/29/2020	4476DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4476-TN.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
53	70FA3019D00000002/ 70FA3020F00000221		\$50,280.26	QWEST GOVERNMENT SERVICES, INC	3/18/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4476-TN AND DR-4470-MS.	Completed
54	70FA3019D00000002/ 70FA3020F00000231		\$7,590.03	QWEST GOVERNMENT SERVICES, INC	3/23/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4305-CA, DR-4267-PA AND DR-4085-NY. 04/01/2020 TO 06/30/2020	Completed
55	70FA3019D00000002/ 70FA3020F00000239		\$141,245.37	QWEST GOVERNMENT SERVICES, INC	3/25/2020	9/29/2020	9/29/2020	4277DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT DR-4277-LA. 04/01/2020 TO 06/30/2020	Completed
56	70FA3019D00000002/ 70FA3020F00000240		\$317.89	QWEST GOVERNMENT SERVICES, INC	3/25/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CABLE SERVICES.	Completed
57	47QSWA18D008F/70F A3020F00000241		\$322,426.40	CARAHSOFT TECHNOLOGY CORPORATION	3/26/2020	3/24/2021	3/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	1,500 ZOOM SOFTWARE LICENSES FOR THE FEMA ENTERPRISE	Completed
58	70FA3019D00000002/ 70FA3020F00000243		\$143,960.48	QWEST GOVERNMENT SERVICES, INC	3/27/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
59	70FA3019D00000002/ 70FA3020F00000253		\$182,494.56	QWEST GOVERNMENT SERVICES, INC	3/30/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
60	70FA3019D00000002/ 70FA3020F00000254		\$6,670.20	QWEST GOVERNMENT SERVICES, INC	3/30/2020	9/29/2020	9/29/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
61	70FA4018C00000003	P00006	\$4,500.00	Vistra Communications, LLC	3/27/2020	2/11/2023	2/11/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
62	70FA4019A00000001/ 70FA4020F00000014		\$1,171,245.13	Guidehouse LLP	1/15/2020	8/31/2020	8/31/2020	MULTIPLE DISASTERS	FEMA/OCFO INTERNAL CONTROLS PROGRAM INTEGRATION AND SUPPORT SERVICES: FY18-19 DISASTER IPERIA TESTING.	Competed
63	70FA4020P00000006		\$4,325.00	Neal R Gross And Company Inc	1/10/2020	1/10/2020	1/10/2020	4495OT	COURT REPORTER SERVICES	Competed
64	70FA4020P00000007		\$3,010.00	PLANET DEPOS, LLC	2/5/2020	1/21/2021	1/21/2021	4495OT	COURT REPORTER SERVICES	Competed
65	70FA4020P00000009		\$8,000.00	DIANA OSBERG REPORTING SERVICES INC	1/29/2020	1/26/2021	1/26/2021	4495OT	COURT REPORTER SERVICES	Competed
66	70FA4020P00000012		\$2,340.00	Alderson Reporting Company, Inc.	2/27/2020	2/25/2021	2/25/2021	4337DR	BOC 2540 COURT REPORTING DC HEARING POP 2 DAYS	Competed
67	70FA4020P00000014		\$4,365.00	Neal R Gross And Company Inc	3/10/2020	3/10/2021	3/10/2021	4495OT	HEARING TRANSCRIPTS	Competed
68	70FB7019D00000011/ 70FB7020F00000029		\$82,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/24/2020	4/23/2020	4/23/2020	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Competed
69	70FB7019D00000011/ 70FB7020F00000047		\$12,900.00	LEXISNEXIS SPECIAL SERVICES INC.	3/12/2020	7/12/2020	7/12/2020	4476DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Competed
70	70FB7020P00000004		\$150,000.00	GEOSPARK ANALYTICS, INC.	3/21/2020	9/22/2020	9/22/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROVIDE FEMA WITH CONSISTENT GEOSPATIAL ANALYSIS IN SUPPORT OF DISASTER SURVIVORS. THE FEMA RGO IS ENGAGED IN SEVERAL LONG-TERM PROJECTS TO EXAMINE STANDARDIZATION, UTILIZATION, AND INTEGRATION OF GEOSPATIAL TECHNOLOGIES.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
71	70FB7020P00000008		\$96,434,000.00	Immediate Response Technologies, LLC	3/31/2020	7/31/2020	7/31/2020	4480DR	THE PROCUREMENT OF FLEXAIR POWERED AIR-PURIFYING RESPIRATOR (PAPR) W/ HIGH EFFICIENCY (HE) FILTERS AND LOOSE FITTING HOOD ORDERED BY THE WHITE HOUSE TO PROTECT NEW YORK HOSPITAL EMPLOYEES FROM THE POTENTIAL BIOLOGICAL HARM FROM COVID-19.	Only One Source - Other (FAR 6.302-1 other)
72	70FB7020P00000011		\$370,381.45	McKesson Medical-Surgical Inc.	3/30/2020	4/6/2020	4/6/2020	4480DR	TO PROCURE PERSONAL PROTECTIVE EQUIPMENT (PPE), GLOVES, MASK AND GOWNS.	Completed
73	70FB7020P00000013		\$257,800.00	PRODUCTS-R-US, LLC	3/31/2020	4/15/2020	4/15/2020	4484DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PERSONAL PROTECTIVE EQUIPMENT (PPE) IN SUPPORT OF THE COVID-19 RESPONSE EFFORTS.	Completed
74	70FB7020P00000014		\$33,820.00	HARDWOOD PRODUCTS COMPANY LP	3/31/2020	5/30/2020	5/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	COMMUNITY BASED TESTING SITE COVID-19 SWAB KITS	Urgency (FAR 6.302-2)
75	70FB7020P00000015		\$515,600.00	PRODUCTS-R-US, LLC	3/31/2020	4/15/2020	4/15/2020	4482DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PERSONAL PROTECTIVE EQUIPMENT (PPE) IN SUPPORT OF THE COVID-19 RESPONSE EFFORTS.	Completed
76	70FB8018D00000022/ 70FB8018F00000091	P00015	\$2,108,500.00	Timberline Construction Group, LLC	2/7/2020	4/2/2020	4/2/2020	4332DR	THE IS PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO TASK ORDER 3 PART II REQUIREMENTS.	Completed
77	70FB8018D00000022/ 70FB8018F00000091	P00017	\$662,350.00	Timberline Construction Group, LLC	3/31/2020	4/2/2020	4/2/2020	4332DR	PROVIDE ADDITIONAL FUNDS FOR CLINS IN SUPPORT OF PREVENTIVE MAINTENANCE AND REPAIRS.	Completed
78	70FB8018D00000001/ 70FB8019F00000045	P00003	\$7,767,745.79	FLUOR ENTERPRISES, INC	3/18/2020	3/18/2020	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT CRC OPERATIONS IN REGION 1, 2 AND 3.	Completed
79	70FB8018D00000037/ 70FB8019F00000049	P00008	\$137,718.46	DEWBERRY ENGINEERS INC.	2/5/2020	3/5/2020	3/5/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OR PERFORMANCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
80	70FB8018D00000037/ 70FB8019F00000049	P00009	\$180,879.66	DEWBERRY ENGINEERS INC.	3/5/2020	6/5/2020	6/5/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OR PERFORMANCE.	Competed
81	70FB8018D00000021/ 70FB8019F00000060	P00004	\$2,907,550.00	WINDSTORM MITIGATION INC	2/14/2020	2/16/2020	2/16/2020	4407DR	TO EXERCISE OPTION PERIOD ONE	Competed
82	70FB8019A00000008/ 70FB8020F00000009		\$14,750.00	CORELOGIC SOLUTIONS LLC	1/30/2020	1/28/2021	1/28/2021	4473DR	ADDRESS CORRECTION SERVICES	Competed
83	70FB8019A00000003/ 70FB8020F00000012		\$6,683,554.80	Guidehouse LLP	3/20/2020	3/21/2021	3/21/2022	MULTIPLE DISASTERS	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 2019/2020 PROJECT.	Competed
84	70FB8018D00000037/ 70FB8020F00000014		\$149,964.94	DEWBERRY ENGINEERS INC	1/27/2020	1/14/2020	1/14/2020	3426EM	BOC 2596 EMERGENCY ACTIVATION OF SUPPLY CHAIN ANAL	Competed
85	70FB8018D00000037/ 70FB8020F00000017		\$476,102.88	DEWBERRY ENGINEERS INC	1/30/2020	2/12/2020	2/12/2020	4473DR	CONTRACT SUPPORT TO FIND SOLUTIONS FOR PRS MID-LONG TERM TEMPORARY HOUSING SOLUTIONS AS A RESULT OF THE EARTHQUAKE DISASTER. EFFORT WILL BE TO ASSIST IN DEVELOPING OPTIONS AND REFINING POTENTIAL COURSES OF ACTIONS TO PROVIDE INTERIM HOUSING.	Competed
86	70FB8019D00000005/ 70FB8020F00000018		\$15,000.00	Empire Hospitality, LLC	1/31/2020	4/26/2020	4/26/2020	4473DR	IN SUPPORT OF DR 4473 PR, VENDOR CAN RESEARCH AND PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT COMPANIES WHICH HAVE PORTFOLIOS OF AVAILABLE RENTAL HOUSING PROPERTIES IN THE AREA.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
87	70FB8019D00000001/ 70FB8020F00000019		\$476,102.88	DEWBERRY ENGINEERS INC.	2/3/2020	2/11/2020	2/11/2020	4473DR	CONTRACT SUPPORT TO FIND SOLUTIONS FOR PRS MID-LONG TERM TEMPORARY HOUSING SOLUTIONS AS A RESULT OF THE EARTHQUAKE DISASTER. EFFORT WILL BE TO ASSIST IN DEVELOPING OPTIONS AND REFINING POTENTIAL COURSES OF ACTIONS TO PROVIDE INTERIM HOUSING.	Completed
88	70FB8018D00000037/ 70FB8020F00000020		\$367,649.96	DEWBERRY ENGINEERS INC	3/17/2020	3/31/2020	3/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE CONTRACTOR WILL PROVIDE SUPPLY CHAIN ANALYSIS NETWORK SUPPORT FOR CORONAVIRUS.	Completed
89	GS35F025DA/70FBLA18F00000022	P00003	\$803.52	Hewlett Packard Enterprise Company	2/14/2020	2/28/2021	2/28/2021	4277DR	TO EXTEND THE CURRENT WARRANTY ON THE FILE/DATABASE/WEB SERVER.	Completed
90	70FBLA18P00000002	P00002	\$480,997.32	HHI SERVICES, INC.	1/28/2020	1/31/2021	1/31/2021	LOUISIANA: 4263DR	JANITORIAL SERVICES FOR LIRO FACILITY BATON ROUGE-EXERCISE OPTION YEAR 2- 2/01/2020-01/31/2021	Authorized by Statute (FAR 6.302-5(a)(2)(i))
91	70FBLA19C00000001	P00008	\$118,541.28	MERIDIAN GLOBAL CONSULTING LLC	3/25/2020	4/1/2020	4/1/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, MODIFICATION TO EXERCISE OPTION #4, EFFECTIVE JANUARY 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 MARCH 31, 2020. RATE OF LABOR HOURS: \$25.12 APPROXIMATELY, 4,7.	Completed
92	70FBLA20A00000001/ 70FBLA20F00000006		\$5,861.18	MULE-DUREL INC.	1/29/2020	2/14/2020	2/14/2020	4277DR	TASK ORDER FOR PRINTER CARTRIDGES TO SUPPORT DR-1603 AND DR-4277 FOR THE LIRO LOG DEPARTMENT	Completed
93	70FBLA20A00000004/ 70FBLA20F00000009		\$1,319.67	MULE-DUREL INC.	3/4/2020	3/6/2020	3/14/2020	4277DR	COPY PAPER FOR FEMA LIRO LOGISTICS SUPPLY DEPARTMENT IN SUPPORT OF DR-1603-LA AND DR-4277-LA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
94	70FBLA20P00000002	P00001	\$27,372.05	BURNS COOLEY DENNIS INC	2/13/2020	1/17/2020	1/17/2020	LOUISIANA: 4263DR	TECHNICAL SPECIALIST SERVICES/EXPERT WITNESS. ADDITIONAL FUNDING PROVIDED FOR WORK AND TRAVEL REFLECTED IN AUGMENTED SOW THAT CALLED FOR ON-SITE INSPECTION OF CONDITIONS RELATED TO ARBITRATION.	Completed
95	70FBLA20P00000003		\$20,411.00	FLUOR ENTERPRISES, INC	1/2/2020	2/15/2020	2/15/2020	LOUISIANA: 4263DR	BOC 2594 LABOR, TRAVEL	Unique Source (FAR 6.302-1(b)(1))
96	70FBLA20P00000004		\$18,071.00	Redevelopment Resources, Inc.	1/3/2020	2/15/2020	2/15/2020	LOUISIANA: 4263DR	BOC 2594 EXPERT WITNESS-LABOR/TRAVEL	Only One Source - Other (FAR 6.302-1 other)
97	70FBLA20P00000005		\$4,600.00	Neal R Gross And Company Inc	1/3/2020	1/9/2020	1/9/2020	LOUISIANA: 1603DR HURRICANE KATRINA	COURT REPORTER SERVICES- FOR ARBITRATION HEARING- DR-1603 RECOVERY SUPPORT	Completed
98	70FBLA20P00000006		\$4,140.00	Alderson Reporting Company, Inc.	1/14/2020	1/16/2020	1/16/2020	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS PURCHASE ORDER IS FOR COURT REPORTER SERVICES - FOR ARBITRATION HEARING - DR1603LA	Completed
99	70FBLA20P00000007		\$11,995.76	LOUISIANA PRESS ASSOCIATION INC	1/29/2020	2/20/2020	2/20/2020	4277DR	PUBLIC NOTICE FOR CENTRAL PRIVATE SCHOOL RELOCATION IN SUPPORT OF DR-4277-LA	Completed
100	70FBLA20P00000008		\$9,940.00	Ace Waste Systems, Inc.	1/30/2020	1/31/2021	1/31/2021	4277DR	PROVIDE DUMPSTER SERVICES FOR THE FEMA LIRO FACILITIES IN SUPPORT OF DR-1603 AND DR-4277	Completed
101	70FBLA20P00000009		\$4,601.64	HHI SERVICES, INC.	3/31/2020	4/3/2020	4/3/2020	LOUISIANA: 4263DR	DETAILED CLEANING AND DISINFECTION SERVICES FOR LIRO FACILITY IN BATON ROUGE-COVID 19	Completed
102	70FA3018D000000002/ 70FBR019F000000025	P00005	\$972.09	AT&T MOBILITY LLC	2/6/2020	2/3/2020	2/3/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, PROVIDE SERVICE FOR 8 IPHONES, AND REMOVE 3 IPHONES FROM SERVICE.	Completed
103	70FA3018D000000002/ 70FBR019F000000055	P00001	\$416.61	AT&T MOBILITY LLC	3/17/2020	6/15/2020	6/15/2020	4432DR	IPHONE XR, 64 GB IPHONE XR - 64GB WITH CASE AND CAR CHARGER - UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING. SERVICES FOR SIX (3) MONTHS. REMEDY # 368807	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
104	70FBR019P00000031	P00002	\$75.00	DATASAFE INC.	1/15/2020	4/8/2020	4/8/2020	4432DR	SHREDDING SERVICE	SAP Non-Competition (FAR 13)
105	70FA3018D00000002/ 70FBR020F00000004	P00001	\$277.74	AT&T MOBILITY LLC	2/6/2020	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 2 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
106	70FA3018D00000002/ 70FBR020F00000005	P00001	\$555.48	AT&T MOBILITY LLC	2/11/2020	2/12/2020	3/13/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 4 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
107	GS33F0019T/70FBR02 0F00000008	P00001	\$509.18	PODS ENTERPRISES, INC.	2/4/2020	3/18/2020	3/18/2020	4432DR	BOC 2327 8X16 POD FOR STORAGE 12/19/19 - 03/18/20	Completed
108	70FBR020P00000003	P00002	\$72,000.00	WRIGHT SECURITY ENTERPRISES, LLC	1/27/2020	3/31/2020	3/31/2020	4432DR	EXTENSION OF SECURITY GUARD SERVICES FOR AFO SPRINGFIELD, OR	Completed
109	70FBR020P00000009		\$6,000.00	PORTLAND STATE UNIVERSITY	1/28/2020	1/27/2021	1/27/2021	4432DR	OREGON THREATENED AND ENDANGERED SPECIES DATASET	Only One Source - Other (FAR 6.302-1 other)
110	70FBR020P00000016		\$3,300.00	GOPURA, LLC	2/28/2020	4/30/2020	4/30/2020	4452DR	CONFERENCE ROOM RENTAL	SAP Non-Competition (FAR 13)
111	70FBR119P00000024	P00002	\$712.50	SYMQUEST GROUP, INC	1/13/2020	4/14/2020	7/14/2020	4445DR	MODIFICATION P0002- EXERCISING OPTION PERIOD TWO (2) OF THE DR-4445-VT JFO. RENTAL FOR THREE (3) MONTHS. POP: 01/15/2020-04/14/2020	Completed
112	70FBR119P00000025	P00002	\$135.00	SHRED-EX, LLC	1/14/2020	4/16/2020	7/16/2020	4445DR	MODIFICATION P00002- EXERCISING OPTION PERIOD 2 FOR SHREDDING SERVICES IN SUPPORT OF THE DR-4445-VT JFO OFFICE.	Completed
113	70FBR120P00000002	P00001	\$18,000.00	Eversource Energy Service Company	3/11/2020	12/31/2020	12/31/2020	MASSACHUSETTS: 4214DR	FRC ELECTRICAL SERVICES	Utilities (FAR 6.302-1(b)(3))
114	70FBR120P00000011		\$87,481.76	IMMEDIATE RESPONSE TECHNOLOGIES, LLC	3/27/2020	4/24/2020	4/24/2020	3438EM	2631 SUPPLIES FOR COMMUNITY BASED TESTING SITES	Completed
115	70FBR120P00000012		\$855.00	UNITED SITE SERVICES NORTHEAST, INC.	3/27/2020	3/28/2020	3/28/2020	3438EM	BOC 2587 PORT A POTTIES-HANDWASH STATION AT DRSF	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
116	70FBR218C00000024	P00017	\$285,874.80	RANGER AMERICAN OF PUERTO RICO INC.	3/31/2020	4/15/2020	4/15/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES FROM APRIL 1, 2020 TO APRIL 15, 2020 AND ADD FUNDING OF \$285,874.80.	Completed
117	70FBR218C00000025	P00008	\$5,348.48	RANGER AMERICAN OF THE VI INC	1/9/2020	3/8/2020	3/8/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR ADDITIONAL ARMED SECURITY GUARD SERVICES.	Completed
118	70FBR218P00000415	P00004	\$10,500.00	LIQUILUX GAS CORP	2/11/2020	8/17/2020	8/17/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE (CLIN 1003).	Completed
119	70FBR219C00000004	P00006	\$51,269.34	AC BUSINESS SOLUTIONS, INC	1/10/2020	4/12/2020	4/12/2020	4339DR	EXERCISE OPTION PERIOD 3 - MULTI-FUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed
120	70FBR219C00000004	P00007	\$9,000.00	AC BUSINESS SOLUTIONS, INC	3/13/2020	4/12/2020	4/12/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD A CLIN FOR OVERAGE CHARGE AND ADD FUNDING TO PAY FOR THOSE OVERAGES. FOR OPTION PERIOD THREE(3).	Completed
121	70FBR219C00000007	P00004	\$26,400.00	LA CASA DEL CAMIONERO INC	2/11/2020	3/31/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING TO LINE ITEM 0002 - FUEL OF THE CONTRACT	Completed
122	70FBR219C00000007	P00005	\$22,800.00	LA CASA DEL CAMIONERO INC	3/30/2020	6/30/2020	6/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3&ADD FUNDING TO LINE ITEM 0002 (FUEL) OF THE CONTRACT.	Completed
123	70FB8018D00000003/ 70FBR219F00000053	P00002	\$2,886,065.06	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/13/2020	7/12/2020	7/12/2020	NEW JERSEY: 4086DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF THE TASK ORDER IN SUPPORT OF DR-4086-NJ.	Completed
124	70FA3018D00000002/ 70FBR219F00000055	P00003	\$11,709.99	Small Business Administration	1/8/2020	7/7/2020	7/7/2020	4340DR	WIRELESS SERVICE	Completed
125	70FB8018D00000003/ 70FBR219F00000058	P00005	\$12,445,944.39	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/7/2020	7/18/2020	7/18/2020	MULTIPLE DISASTERS	MODIFICATION TO PROVIDE THE BALANCE OF FUNDING TO FACILITATE THE EXERCISE OF THE OPTION PERIOD OF THE TASK ORDER. PA-TAC IV (CCPRS - ZONE 3) CRC ATLANTIC (PUERTO RICO AND USVI)	Completed
126	70FBR219P00000041	P00003	\$5,990.00	POPULAR AUTO INC	1/9/2020	12/4/2019	2/4/2020	4340DR	THIS MODIFICATION P00002 IS TO ADD FUNDING FOR SHIPPING PURPOSE.	Completed
127	70FBR219P00000041	P00004	\$1,697.42	POPULAR AUTO INC	3/10/2020	12/4/2019	3/31/2020	4340DR	THIS MODIFICATION P00004 IS TO ADD FUNDING FOR FINAL INVOICE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
128	70FBR219P00000052	P00004	\$16,500.00	W-CITY VIEW PR LLC	1/15/2020	4/29/2020	4/29/2020	4339DR	EXERCISE 3RD OPTION PERIOD FOR PARKING SPACES FOR FEMA EMPLOYEES IN SUPPORT OF DISASTER DR-4339-PR	Only One Source - Other (FAR 6.302-1 other)
129	70FBR219P00000054	P00002	\$2,850.00	Marte, Franklin	1/28/2020	8/10/2020	8/10/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT PREVIOUS MODIFICATION AND EXTEND 6 MONTHS	Completed
130	70FBR219P00000058	P00007	\$120,000.00	Virgin Islands Water & Power Authority	1/31/2020	8/31/2020	8/31/2020	4340DR	EXTENDING OPTION 1001	Utilities (FAR 6.302-1(b)(3))
131	70FBR219P00000065	P00002	\$500.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/10/2020	3/24/2021	3/24/2024	MULTIPLE DISASTERS	EXERCISE OPTION 1 - SHREDDING SERVICES FOR NWS EARLE	Completed
132	70FBR219P00000072	P00002	\$39,397.50	JACKSON CLEANING SERVICES, LLC	3/26/2020	4/8/2021	4/8/2021	4340DR	CUSTODIAL SERVICES	Completed
133	70FBR219P00000076	P00004	\$9,424.50	Guaragao Truck Sales Inc	1/29/2020	5/5/2020	10/25/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3 IN SUPPORT OF DR-4339-PR.	Completed
134	70FBR219P00000078	P00004	\$335.37	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	1/27/2020	4/24/2020	4/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL PORTA POTTY FOR JANUARY 23, 2020 THROUGH JANUARY 24, 2020.	Completed
135	70FBR219P00000078	P00005	\$460.37	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	2/13/2020	4/24/2020	4/24/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL PORTA POTTY FOR FEBRUARY 25, 2020 THROUGH FEBRUARY 26, 2020.	Completed
136	70FBR219P00000078	P00006	\$146.98	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	3/4/2020	4/24/2020	4/24/2020	4340DR	ADD FUNDING IN THE AMOUNT OF \$146.98 TO EXTEND ADDITIONAL PORTA POTTY RENTAL ADDED IN MODIFICATION P00005 THROUGH MARCH 24, 2020.	Completed
137	70FBR219P00000089	P00004	\$11,587.50	Prescient Technologies, LLC	1/13/2020	4/30/2020	4/30/2020	3426EM	THE PURPOSE OF THIS MODIFICATION IS TO ADD AMERICAN SIGN LANGUAGE (ASL) SERVICE IN SUPPORT OF FEMA RESPONSE TO EARTHQUAKES IN PUERTO RICO UNDER EM-3426-PR900000089.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
138	70FBR219P00000089	P00005	\$0.00	Prescient Technologies, LLC	2/20/2020	4/30/2020	4/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS FROM CLIN 0003 TO CLINS 0001 AND 0002 DUE REQUIREMENTS AT DR4339PR.	Completed
139	70FBR219P00000102	P00002	\$11,633.44	LA ROSA DEL MONTE EXPRESS INC	1/2/2020	7/1/2020	1/1/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE CONTRACT, EFFECTIVE FROM 01/02/2020 THROUGH 07/01/2020	Completed
140	70FBR219P00000111	P00002	\$26,085.00	Clean Zone PR, Corp.	1/10/2020	1/21/2020	7/21/2020	4339DR	JANITORIAL SERVICES FOR FEMA'S BRANCH I OFFICE IN SUPPORT OF DR-4339-PR AND HURRICANE MARIA RECOVERY EFFORTS. EXERCISE OPTION II FOR JANITORIAL SERVICES FOR OPERATIONAL PERIOD O 01/22/2020 TO 04/21/2020.	Completed
141	70FBR219P00000113	P00002	\$13,094.54	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/15/2020	12/31/2019	1/16/2020	4339DR	PROVIDE FUNDING FOR THE FORKLIFTS AT THE FEMA WAREHOUSES IN SUPPORT OF DR-4339-PR.	Completed
142	70FBR219P00000128	P00001	\$18,000.00	Municipio De Vega Baja	1/3/2020	4/8/2020	10/8/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE CONTRACT, EFFECTIVE FROM 01/09/2020 THROUGH 04/08/2020	Completed
143	70FBR219P00000138	P00002	\$20,473.75	Right Way Environmental Contractors, Inc.	3/27/2020	6/30/2020	6/30/2020	4339DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION OUT FOR THREE(3)MONTHS FROM 01/01/2020 - 03/31/2020 TO 01/01/2020 - 06/30/2020	Completed
144	70FBR219P00000142	P00002	\$3,375.00	GONZALEZ TRADING INC	1/30/2020	3/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO CLIN 1014 AND CLIN 1015 OF CONTRACT NO. 70FBR219P00000142	Completed
145	70FBR219P00000142	P00003	\$1,200.00	GONZALEZ TRADING INC	3/3/2020	3/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY FOR THE SPECIAL DELIVERY AND PICKUP OF AN R-722 STAND-UP FORKLIFT TO THE CAYEY WAREHOUSE AND TO INCORPORATE DAILY AND WEEKLY RATES UNDER CLINS 0004 AND 0008 FOR INVOICING PURPOSES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Num ber	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
146	70FBR219P00000142	P00004	\$99,863.50	GONZALEZ TRADING INC	3/31/2020	5/31/2020	9/30/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 2 MONTHS.	Competed
147	70FBR220C00000003	P00001	\$142,001.70	Fuells INC	3/3/2020	4/7/2020	4/7/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE AN ADDITIONAL THIRTY (30) DAYS IN ORDER TO ALLOW SUFFICIENT TIME TO RECOMPETE THIS REQUIREMENT AND AWARD A NEW CONTRACT	Competed
148	70FBR220C00000008		\$15,150.00	GONZALEZ TRADING INC	2/17/2020	3/20/2020	5/20/2020	4473DR	RENTAL OF 20 LIGHT TOWERS TO BE LOCATED AT SURVIVOR BASE CAMPS	Competed
149	70FBR220C00000011		\$103,024.00	RANGER AMERICAN OF THE VI INC	3/12/2020	4/8/2020	4/8/2020	4340DR	USVI ARMED GUARD SERVICES FOLLOW ON FROM CONTRACT 70FBR218C00000025	Urgency (FAR 6.302-2)
150	70FA3018D00000002/ 70FBR220F00000014	P00002	\$277.74	AT&T MOBILITY LLC	3/20/2020	6/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	EXERCISE OPTION PERIOD 1	Competed
151	70FA3018D00000002/ 70FBR220F00000015		\$14,997.96	AT&T MOBILITY LLC	1/8/2020	1/7/2021	1/7/2021	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE REACTIVATION OF 27 CELLULAR PHONES FOR 12 MONTHS IN SUPPORT OF DIASTER OPERATIONS IN PUERTO RICO UNDER DIASTER DECLARATION DR-4339-PR	Competed
152	70FA3018D00000002/ 70FBR220F00000017		\$142.95	AT&T MOBILITY LLC	1/11/2020	2/10/2020	2/10/2020	3426EM	ACTIVATION FOR 5 CRADLEPOINT/PLUM CASE LINES OF SERVICE TO BE ACTIVATED IN SUPPORT OF PUERTO RICO EARTHQUAKES (EM-3426).	Competed
153	70FB8020D00000002/ 70FBR220F00000018		\$9,510,924.7 1	WSP USA Services Inc.	1/22/2020	7/22/2020	7/22/2020	4473DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ESTIMATED 50,000 HOUSES IN SUPPORT OF THE PUERTO RICO EARTHQUAKE DECLARATION, DR-4473-PR.	Competed
154	70FB8020D00000002/ 70FBR220F00000018	P00001	\$0.00	WSP USA Services Inc.	3/6/2020	7/22/2020	7/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS AND INCORPORATE REVISED RELAXED PERFORMANCE STANDARDS.	Competed
155	70FB8020D00000002/ 70FBR220F00000018	P00002	\$332,228.35	WSP USA Services Inc.	3/16/2020	7/22/2020	7/22/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDING FOR INCREMENT 1 IN SUPPORT OF DR-4473-PR.	Competed

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Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
156	70FA3018D00000002/ 70FBR220F00000019		\$4,351.32	AT&T MOBILITY LLC	1/21/2020	1/20/2021	7/18/2023	4339DR	THIS PURPOSE OF THIS REQUIREMENT IS TO PROVIDE REACTIVATION OF (9) CELLULAR PHONES FOR 12 MONTHS IN PUERTO RICO UNDER DISASTER DECLARATION DR4339PR.	Completed
157	70FA3018D00000002/ 70FBR220F00000020		\$1,372.32	AT&T MOBILITY LLC	1/27/2020	7/26/2020	1/26/2021	4339DR	REACTIVATE (8) AT&T SIM CARDS.	Completed
158	70FBR220D00000002/ 70FBR220F00000025		\$80,979.90	TRUE EXCELLENCE GROUP LLC	1/29/2020	4/27/2020	7/27/2020	4473DR	TENT AND ALL WRAPAROUND SERVICES FOR MDRC #1 LOCATED IN THE MUNICIPALITY OF GUANICA, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 MONTHS. WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW AND BID SH	Completed
159	70FBR220D00000002/ 70FBR220F00000025	P00002	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	4/27/2020	7/27/2020	4473DR	ADD FUNDING FOR THE REMAINING TWO (2) MONTHS OF THE BASE PERIOD OF PERFORMANCE-DRC #6, GUANICA, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 MONTHS. WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW	Completed
160	70FBR220D00000002/ 70FBR220F00000027		\$80,979.90	TRUE EXCELLENCE GROUP LLC	2/1/2020	4/30/2020	4/30/2020	4473DR	TENT AND ALL WRAPAROUND SERVICES FOR DRC #2 LOCATED IN THE MUNICIPALITY OF UTADO, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 MONTHS. WRAPAROUND SERVICES SHALL INCLUDE ALL ITEMS AS DESCRIBED IN THE SOW AND BID SHEET	Completed
161	70FBR220D00000002/ 70FBR220F00000027	P00001	\$2,450.00	TRUE EXCELLENCE GROUP LLC	2/1/2020	4/30/2020	4/30/2020	4473DR	SAFETY ITEMS FOR TENT BUILD OUT INSTALLATION BE USED AT DRC #2 IN SUPPORT OF DR4473-PR. TENT AND ALL WRAPAROUND SERVICES FOR DRC #2 LOCATED IN THE MUNICIPALITY OF UTADO, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES). PERIOD OF PERFORMANCE IS 3 M	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
162	70FBR220D00000002/ 70FBR220F000000027	P00002	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	4/30/2020	4/30/2020	4473DR	ADD FUNDING FOR REMAINDER OF BASE PERIOD OF PERFORMANCE (2 MONTHS) AT DRC #2 IN SUPPORT OF DR4473-PR. TENT AND ALL WRAPAROUND SERVICES FOR DRC #2 LOCATED IN THE MUNICIPALITY OF UTADO, PUERTO RICO IN SUPPORT OF DR-4473-PR (EARTHQUAKES).	Completed
163	70FA3018D00000003/ 70FBR220F000000030		\$18,434.10	VERIZON WIRELESS	2/2/2020	5/2/2020	5/2/2020	4473DR	HIS VERIZON TABLETS (215) POP 3 MONTHS ESTABLISH SERVICE ON 215 VERIZON TABLETS FOR HOUSING INSPECTION SERVICES(HIS) CONTRACTOR WSP IN THE FILED SUPPORTING DR 4473 PR FOR 3 MONTHS PERIOD OF PERFORMANCE (POP)	Completed
164	70FBR220D00000002/ 70FBR220F000000031		\$83,429.90	TRUE EXCELLENCE GROUP LLC	2/2/2020	5/1/2020	8/1/2020	4473DR	RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED AT DRC #3, GUAYANILLA IN SUPPORT OF DR-4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE IS 3 MONTHS.	Completed
165	70FBR220D00000002/ 70FBR220F000000031	P00001	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	5/1/2020	8/1/2020	4473DR	ADD FUNDING FOR REMAINDER OF BASE PERIOD OF PERFORMANCE (2 MONTHS) RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED AT DRC #3. RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED AT DRC #3, GUAYANILLA IN SUPPORT OF DR-4473-PR EA	Completed
166	70FBR220D00000002/ 70FBR220F000000033		\$83,429.90	TRUE EXCELLENCE GROUP LLC	2/7/2020	5/7/2020	8/7/2020	4473DR	DRC #7, VILLALBA, PR- RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE 2/8/2020 TO 5/7/20	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
167	70FBR220D00000002/ 70FBR220F000000033	P00001	\$166,859.80	TRUE EXCELLENCE GROUP LLC	2/24/2020	5/7/2020	8/7/2020	4473DR	ADD FUNDING FOR REMAINING TWO (2) MONTHS OF THE BASE PERIOD OF PERFORMANCE FOR DRC #7, VILLALBA, PR- RENTAL OF TENTS, EQUIPMENT AND ATTENDANT PERIOD OF PERFORMANCE 2/8/2020 TO 5/7/20	Completed
168	70FBR220D00000002/ 70FBR220F000000035		\$4,151.14	TRUE EXCELLENCE GROUP LLC	2/7/2020	3/6/2020	3/6/2020	4473DR	RENTAL OF WRAPAROUND SERVICE TO BE USED MOBILE DISASTER RECOVERY CENTERS (DRCS) LOCATED IN JAYUAY AND LARES MUNICIPALITIES IN THE DR-4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE 1 MONTH.	Completed
169	70FA3018D00000002/ 70FBR220F000000036		\$1,715.40	AT&T MOBILITY LLC	2/6/2020	5/6/2020	7/18/2023	4473DR	CRADLEPOINT / PLUMCASE DATA-UNLIMITED UNTHROTTLED SERVICE AND SURCHARGES AND FEES	Completed
170	GS00F038CA/70FBR22 0F00000040		\$332,369.67	JACOBS TECHNOLOGY INC.	2/8/2020	5/8/2020	5/8/2020	4473DR	STRUCTURAL ENGINEERING SERVICES FOR BUILDING INSPECTIONS THROUGHOUT THE COMMONWEALTH OF PUERTO TO BE USED BY FEMA FOR TEMPORARY GOVERNMENT FACILITIES.	Completed
171	70FBR220A00000001/ 70FBR220F000000044		\$251,953.50	Hotel Melia Inc	2/13/2020	3/9/2020	8/7/2020	4473DR	ACTION TO ISSUE A CALL ORDER AGAINST (BPA) FOR HOTEL/MOTEL SHELTERING SERVICES UNDER FEMA TRANSITIONAL SHELTERING ASSISTANCE PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)
172	70FBR220A00000001/ 70FBR220F000000044	P00001	\$260,351.95	Hotel Melia Inc	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND THE PERIOD OF PERFORMANCE BY 31 DAYS.	SAP Non-Competition (FAR 13)
173	70FBR220A00000002/ 70FBR220F000000045		\$70,558.20	Tribe LRR LLC	2/13/2020	3/9/2020	3/9/2020	4473DR	ACTION TO ISSUE CALL ORDER AGAINST BLANKET PURCHASE AGREEMENTS (BPA) FOR HOTEL/MOTEL SHELTERING SERVICES UNDER FEMA TRANSITIONAL SHELTERING ASSISTANCE PROGRAM FOR DR-4473-PR.	SAP Non-Competition (FAR 13)
174	70FBR220A00000002/ 70FBR220F000000045	P00001	\$70,558.20	Tribe LRR LLC	3/3/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE POP BY 30 DAYS FOR 21 HOTEL ROOMS AT THE FOLLOWING HOTEL: PARADOR GUANICA	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
175	70FBR220A00000003/ 70FBR220F000000046		\$121,807.50	CONCHO CORPORATION	2/12/2020	3/12/2020	3/12/2020	4473DR	ACTION TO CALL ORDER AGAINST BLANKET PURCHASE AGREEMENTS (BPA) FOR HOTEL/MOTEL SHELTERING SERVICES UNDER FEMA TRANSITIONAL SHELTERING ASSISTANCE PROGRAM SUPPORTING DR-4473-PR.	SAP Non-Competition (FAR 13)
176	70FBR220A00000003/ 70FBR220F000000046	P00001	\$24,360.00	CONCHO CORPORATION	2/24/2020	3/12/2020	3/12/2020	4473DR	MOD TO ADJUST CLIN DESCRIPTION AND ADD LINE ITEM FOR FUNDING.	SAP Non-Competition (FAR 13)
177	70FBR220A00000003/ 70FBR220F000000046	P00002	\$7,016.04	CONCHO CORPORATION	3/26/2020	3/12/2020	3/12/2020	4473DR	MOD TO ADJUST PERIOD OF PERFORMANCE FOR CLIN 0001.	SAP Non-Competition (FAR 13)
178	70FA3018D00000002/ 70FBR220F000000047		\$2,638.53	AT&T MOBILITY LLC	2/17/2020	5/16/2020	5/16/2020	4473DR	FEMA REQUIREMENT FOR 19 PHONES AND SERVICES FOR PERSONNEL SUPPORTING DR4773-PR	Competed
179	70FBR220D000000002/ 70FBR220F000000048		\$250,289.70	TRUE EXCELLENCE GROUP LLC	2/20/2020	5/15/2020	2/15/2021	4473DR	DRC #8 - LAJAS - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE 2/16/2020 TO 5/15/2020 (3 MONTHS)	Competed
180	70FBR220D000000002/ 70FBR220F000000049		\$250,288.80	TRUE EXCELLENCE GROUP LLC	2/20/2020	5/16/2020	8/16/2020	4473DR	DRC #9 - MARICAO - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	Competed
181	70FBR220D000000002/ 70FBR220F000000050		\$250,288.80	TRUE EXCELLENCE GROUP LLC	2/21/2020	5/16/2020	8/16/2020	4473DR	DRC #10 - COROZAL - RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA. PERIOD OF PERFORMANCE IS 3 MONTHS.	Competed
182	70FBR220A000000001/ 70FBR220F000000051		\$63,928.50	Hotel Melia Inc	2/17/2020	3/12/2020	8/7/2020	4473DR	CALL ORDER FOR ADDITIONAL QUANTITIES OF HOTEL ROOMS TO SUPPORT DR-4473-PR TSA PROGRAM.	SAP Non-Competition (FAR 13)
183	70FBR220A000000001/ 70FBR220F000000051	P00001	\$59,666.60	Hotel Melia Inc	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND PERIOD OF PERFORMANCE FOR HOTEL ROOMS TO SUPPORT FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)

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Num ber	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
184	70FBR220A00000009/ 70FBR220F00000052		\$45,512.50	ORPHANS LLC	2/17/2020	3/11/2020	3/11/2020	4473DR	AWARD BPA CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND TSA PROGRAM.	SAP Non-Competition (FAR 13)
185	70FBR220A00000009/ 70FBR220F00000052	P00001	\$43,463.75	ORPHANS LLC	3/9/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE IN SUPPORT OF TSA AND DR-4483-PR.	SAP Non-Competition (FAR 13)
186	70FBR220A00000002/ 70FBR220F00000053		\$3,474.20	Tribe LRR LLC	2/18/2020	3/12/2020	3/12/2020	4473DR	AWARD OF CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
187	70FBR220A00000002/ 70FBR220F00000053	P00001	\$3,055.92	Tribe LRR LLC	3/8/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND PERIOD OF PERFORMANCE FOR 28 DAYS.	SAP Non-Competition (FAR 13)
188	70FBR220A00000007/ 70FBR220F00000054		\$105,294.00	PONCE RESORTS INC	2/18/2020	3/18/2020	3/18/2020	4473DR	BPA CALL ORDER TO PURCHASE HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
189	70FBR220A00000007/ 70FBR220F00000054	P00001	\$92,633.65	PONCE RESORTS INC	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND PERIOD OF PERFORMANCE IN SUPPORT OF TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)
190	70FBR220A00000008/ 70FBR220F00000055		\$37,620.00	Realty Realty P.S.C.	2/18/2020	3/12/2020	3/12/2020	4473DR	BPA CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
191	70FBR220A00000008/ 70FBR220F00000055	P00001	\$29,512.00	Realty Realty P.S.C.	3/9/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR HOTEL ROOMS IN SUPPORT OF TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)
192	70FBR220A00000011/ 70FBR220F00000057		\$22,776.00	IFCO Recycling, Inc.	2/21/2020	2/20/2021	2/20/2021	4473DR	BOC 2587 NEW SHREDDER BINS JFO (6) AND DRCS (22) 3	Competed
193	70FA3018D00000002/ 70FBR220F00000058		\$343.08	AT&T MOBILITY LLC	2/20/2020	7/18/2020	7/18/2023	4473DR	ADD SERVICES FOR ONE DEVICE FOR 12 MONTHS	Competed
194	70FBR220A00000012/ 70FBR220F00000059		\$4,975.00	PORTOSAN INC	2/23/2020	5/21/2020	7/21/2020	4473DR	AWARD OF CALL ORDER FOR PORTABLE TOILETS AND HAND WASH STATIONS FOR SERVICES AT CIALES DRC IN SUPPORT OF DR-4473-PR.	SAP Non-Competition (FAR 13)
195	70FBR220A00000012/ 70FBR220F00000059	P00001	-\$3,150.00	PORTOSAN INC	3/3/2020	3/3/2020	3/3/2020	4473DR	AWARD OF CALL ORDER FOR PORTABLE TOILETS AND HAND WASH STATIONS FOR SERVICES AT CIALES DRC IN SUPPORT OF DR-4473-PR.	SAP Non-Competition (FAR 13)
196	70FBR220A00000002/ 70FBR220F00000060		\$3,274.20	Tribe LRR LLC	2/27/2020	3/26/2020	3/26/2020	4473DR	AWARD OF CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
197	70FBR220A00000002/ 70FBR220F00000060	P00001	\$1,527.96	Tribe LRR LLC	3/9/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND CALL ORDER PERIOD OF PERFORMANCE IN SUPPORT OF TSA AND DR-4473-PR.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FBR220A00000008/ 70FBR220F000000061		\$9,486.00	Reality Realty P.S.C.	2/25/2020	3/26/2020	3/26/2020	4473DR	ACTION TO ISSUE BPA CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
199	70FBR220A00000008/ 70FBR220F000000061	P00001	\$4,426.80	Reality Realty P.S.C.	3/9/2020	4/9/2020	4/9/2020	4473DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE IN SUPPORT OF TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)
200	70FBR220D00000002/ 70FBR220F000000062		\$250,289.70	TRUE EXCELLENCE GROUP LLC	2/27/2020	5/25/2020	8/25/2020	4473DR	DRC #13 - ADJUNTAS -RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	Completed
201	70FBR220D00000002/ 70FBR220F000000064		\$250,289.70	TRUE EXCELLENCE GROUP LLC	3/4/2020	5/28/2020	8/28/2020	4473DR	SABANA GRANDE DRC #15---RENTAL OF TENTS, EQUIPMENT AND ATTENDANT SERVICES TO BE USED DISASTER RECOVERY CENTERS (DRCS) IN THE DR4473-PR EARTHQUAKE DISASTER AREA	Completed
202	70FBR220A00000015/ 70FBR220F000000065		\$19,575.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	3/2/2020	6/2/2020	8/2/2020	4473DR	BPA CALL ORDER FOR PORTABLE TOILETS, ADA PORTABLE TOILETS, AND HANDWASHING STATIONS FOR THREE FEMA DRC LOCATIONS IN SUPPORT OF DR-4473-PR.	Completed
203	70FBR220A00000007/ 70FBR220F000000066		\$18,802.50	PONCE RESORTS INC	3/2/2020	4/2/2020	4/2/2020	4473DR	BPA CALL ORDER TO PURCHASE HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
204	70FBR220A00000007/ 70FBR220F000000066	P00001	\$4,387.25	PONCE RESORTS INC	3/25/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND HOTEL ROOMS IN SUPPORT OF DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
205	70FBR220A00000008/ 70FBR220F000000067		\$15,810.00	Reality Realty P.S.C.	3/2/2020	4/2/2020	4/2/2020	4473DR	ACTION TO ISSUE BPA CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	Completed
206	70FBR220A00000008/ 70FBR220F000000067	P00001	\$3,689.00	Reality Realty P.S.C.	3/25/2020	4/9/2020	4/9/2020	4473DR	MOD TO EXTEND THE PERIOD OF PERFORMANCE UNDER CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	Completed
207	70FBR220A00000015/ 70FBR220F000000068		\$6,525.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	3/4/2020	6/4/2020	8/6/2020	4473DR	BPA CALL ORDER FOR PORTABLE TOILETS, ADA PORTABLE TOILETS, AND HANDWASHING STATIONS FOR THREE FEMA DRC LOCATIONS IN SUPPORT OF DR-4473-PR.	Completed

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Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPLETED
208	70FBR220A00000011/ 70FBR220F00000069		\$18,018.00	IFCO Recycling, Inc.	3/10/2020	2/20/2021	2/20/2021	4473DR	FOURTEEN NEW SHREDDER BINS FOR DRCS AS NEEDED FOR 13 PICK UP TO BE PLACE IN VARIOUS LOCATIONS. COR WILL DETERMINE LOCATIONS. POP FOR THESE SHREDDER BINS AND SERVICES IS FOR 3 MONTHS FROM TODAY. MARCH 7, 2020 UNTIL JUNE 6, 2020. 14 X 99.00 = \$1,386	Completed
209	70FBR220A00000003/ 70FBR220F00000070		\$131,997.25	CONCHO CORPORATION	3/5/2020	4/9/2020	4/9/2020	4473DR	CALL ORDER FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)
210	70FBR220A00000003/ 70FBR220F00000070	P00001	\$2,311.26	CONCHO CORPORATION	3/13/2020	3/14/2020	3/14/2020	4473DR	MODIFICATION TO ADJUST THE PERIOD OF PERFORMANCE FOR HOTEL ROOMS IN SUPPORT OF FEMA'S TSA PROGRAM AND DR-4473-PR.	SAP Non-Competition (FAR 13)
211	70FBR220A00000008/ 70FBR220F00000071		\$14,756.00	Realty Realty P.S.C.	3/6/2020	4/9/2020	4/9/2020	4473DR	ACTION TO ISSUE BPA CALL ORDER FOR HOTEL ROOMS SUPPORTING DR-4473-PR AND FEMA'S TSA PROGRAM.	SAP Non-Competition (FAR 13)
212	70FA3018D00000002/ 70FBR220F00000073		\$828.72	AT&T MOBILITY LLC	3/11/2020	6/12/2020	6/12/2020	4473DR	PROCUREMENT OF AT&T IPHONE XR W/CASE AND CAR CHARGER EQUIPMENT TOTAL OF SIX (6), WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING.	Completed
213	70FBR220A00000015/ 70FBR220F00000074		\$845.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	3/12/2020	4/12/2020	5/12/2020	4473DR	BPA CALL ORDER FOR PORTABLE TOILETS, ADA PORTABLE TOILETS, AND HANDWASHING STATIONS FOR FEMA DRC #16 LOCATION IN SUPPORT OF DR-4473-PR.	Completed
214	70FA3018D00000002/ 70FBR220F00000075		\$191.34	AT&T MOBILITY LLC	3/16/2020	9/15/2020	9/15/2020	4340DR	6 MONTHS MIFI DATA UNLIMITED FOR ONE PHONE	Completed
215	70FBR220P00000001	P00002	\$440.00	SF General Maintenance Services, LLC	1/22/2020	10/1/2021	10/1/2021	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL PORTABLE RESTROOM FOR TRAINING CLASS OF 50 PLUS PERSONS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
216	70FBR220P00000001	P00003	\$4,725.00	SF General Maintenance Services, LLC	3/18/2020	10/1/2020	10/1/2021	4340DR	EXERCISE OPTION PERIOD ONE AND ADD ADDITIONAL TOILET	Authorized by Statute (FAR 6.302-5(a)(2)(i))
217	70FBR220P00000005	P00003	\$23,490.00	Spenceley Office Equipment, Inc.	1/24/2020	4/30/2020	4/30/2020	4340DR	TO ADD FUNDING.	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
218	70FBR220P00000015	P00001	\$116.15	NOVA TERRA INC	1/31/2020	2/22/2020	2/22/2020	4339DR	THE PURPOSE OF THIS FUNDING ONLY MODIFICATION IS TO ADD AN ADDITIONAL \$116.15 TO THIS PURCHASE ORDER TO RECYCLE ELECTRONIC WASTE IN SUPPORT OF DR-4339.	Less than or equal to Micro Purchase Threshold
219	70FBR220P00000017		\$9,777.66	J.A. HANSEN COMPANY	1/6/2020	1/16/2020	1/16/2020	4339DR	BRADY PRINTER S3000 SIGN AND LABEL PRINTER FOR DR 4339 PR	Competed
220	70FBR220P00000018		\$12,660.00	PUERTO RICO WIRE PRODUCTS INC	1/14/2020	1/20/2020	1/20/2020	3426EM	BOC 2552 LIGHT TOWERS(24) FOR SURVIVOR CAMPS(5) PO	Competed
221	70FBR220P00000018	P00001	\$38,640.00	PUERTO RICO WIRE PRODUCTS INC	1/20/2020	2/20/2020	2/20/2020	4473DR	BOC 2552 LIGHT TOWERS(24) FOR SURVIVOR CAMPS(5) PO	Competed
222	70FBR220P00000019		\$5,270.00	Puerto Rico Wire Products, Inc.	1/16/2020	2/15/2020	2/15/2020	4339DR	INSPECTION AND REPAIR DIAGNOSIS OF 31 WANCO LIGHT TOWERS	Competed
223	70FBR220P00000021		\$7,873.20	RED TAIL LOGISTICS, LLC	1/16/2020	10/19/2020	10/19/2020	4339DR	YARD DOG LEASE FOR PONCE WAREHOUSE.	Competed
224	70FBR220P00000024		\$4,133.53	Jackson, Evans	1/24/2020	1/30/2020	1/30/2020	4340DR	CPR CLASSES FOR ST CROIX AND ST THOMAS	SAP Non-Competition (FAR 13)
225	70FBR220P00000025		\$26,508.50	Guaraguo Truck Sales Inc	1/30/2020	4/29/2020	4/29/2020	4473DR	THE REQUIREMENT IS TO RENT 3 BOX TRUCKS (16-24) FOOT UNITS WITH HEAVY DUTY LIFT GATES IN SUPPORT OF WAREHOUSE OPERATION BY THE LOGISTICS SECTION	Competed
226	70FBR220P00000026		\$78,360.00	PORTOSAN INC	1/31/2020	4/29/2020	7/29/2020	4473DR	ONE BATHROOM TRAILER WITH SIX STALLS, 3 WOMEN AND 3 MEN THAT IS ADA COMPLIANT AND TWO HANDWASHING STATIONS WITH DAILY CLEANING MONDAY THROUGH FRIDAY FOR DR-4473-PR.	Competed
227	70FBR220P00000026	P00001	\$500.00	PORTOSAN INC	2/24/2020	4/29/2020	7/29/2020	4473DR	ADDING FUNDING FOR LINE ITEM NUMBER 0007 TO MOVE THE BATHROOM TRAILER.	Competed
228	70FBR220P00000027		\$5,000.00	American Bar Association	1/30/2020	4/28/2020	4/28/2020	4473DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM OF AGREEMENT DATED 6/12/2017.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
229	70FBR220P00000028		\$625.00	Atlantic Maintenance & Trucking Services, Inc.	1/30/2020	4/7/2020	12/29/2020	4340DR	DUMPSTER RENTAL FOR ROEBUCK WAREHOUSE	Completed
230	70FBR220P00000029		\$342,325.00	RICO SUNTOURS INC	1/31/2020	5/16/2020	5/16/2020	4339DR	SHUTTLE SERVICE FOR FEMA STAFF AND OTHER FEDERAL RESPONDERS FEMA DR-4339-PR.	Completed
231	70FBR220P00000031		\$1,664.00	Raventek Solution Partners LLC	2/4/2020	2/3/2021	2/3/2021	4339DR	THE PURPOSE OF THIS ORDER IS TO PURCHASE LICENSES FOR THE SOFTWARE TABLEAU FOR THE DATA ANALYTICS UNIT IN SUPPORT OF DR4339PR.	Less than or equal to Micro Purchase Threshold
232	70FBR220P00000032		\$442,188.00	AGMA Security Service Inc	2/10/2020	2/24/2020	2/24/2020	4473DR	DRC SECURITY GUARD SERVICES ACROSS MULTIPLE MUNICIPALITIES WITHIN THE COMMONWEALTH OF PUERTO RICO IN SUPPORT OF DR-4473-PR.	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
233	70FBR220P00000032	P00002	\$324,963.20	AGMA Security Service Inc	3/5/2020	3/15/2020	3/15/2020	4473DR	MOD TO ADD FUNDING AND ADDITIONAL HOURS.	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
234	70FBR220P00000032	P00004	\$431,808.00	AGMA Security Service Inc	3/17/2020	3/31/2020	3/31/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE FAR CLAUSES, EXTEND THE PERIOD OF PERFORMANCE, ADD ADDITIONAL HOURS, AND OBLIGATE FUNDS TO ENABLE ADDITIONAL HOURS.	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
235	70FBR220P00000032	P00005	\$350,844.00	AGMA Security Service Inc	3/30/2020	4/30/2020	4/30/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, ADD ADDITIONAL HOURS, AND OBLIGATE FUNDS TO ENABLE ADDITIONAL HOURS.	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
236	70FBR220P00000033		\$25,235.00	SF General Maintenance Services, LLC	2/12/2020	4/10/2020	4/10/2020	4340DR	SHREDDING OF BLUE SCREENING TARPS WHICH WERE AVAILABLE TO BE USED IN THE BLUE ROOF PROGRAM.	Completed
237	70FBR220P00000034		\$15,450.00	Best Way Transport Inc	2/11/2020	5/11/2020	11/11/2020	4339DR	YARD DOG LEASE FOR PONCE WAREHOUSE.	Completed
238	70FBR220P00000038		\$48,000.00	Systronics Inc	2/25/2020	5/27/2020	2/27/2021	4473DR	COPIER RENTAL FOR JOINT FIELD OFFICE (JFO) IN PONCE, PR SUPPORTING DR-4473-PR (POP - 3 MONTH BASE)	Completed
239	70FBR220P00000045		\$32,008.28	MICHIGAN EXPEDITED LOGISTICS LLC	3/26/2020	4/3/2020	4/3/2020	4339DR	PURELL HAND SANITIZER TO SUPPORT DR-4339-PR	Completed

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240	70FBR220P00000046		\$7,925.00	Play Land Marine LLC	3/23/2020	3/23/2020	3/23/2020	4340DR	TRANSPORT OF LIFE SUSTAINING SUPPLIES AND PORT AND MARINA SCANNING	Public Interest (FAR 6.302-7)
241	70FBR220P00000048		\$729,788.81	M.A.S.S. SERVICES, INC.	3/27/2020	4/28/2020	6/28/2020	4480DR	LAUNDRY, SHOWER AND LAVATORY TRAILERS FOR THE JAVITS CENTER BUILDOUT IN RESPONSE TO THE COVID-19 PANDEMIC	Competed
242	70FBR220P00000052		\$19,586.75	Melgar Facility Maintenance LLC	3/30/2020	4/23/2020	6/23/2020	3451EM	TO PROCURE INCREASED CUSTODIAL SERVICES AT NWS EARLE, FEMA C-54 BUILDING IN RESPONSE TO COVID 19 UNDER SURGE 3451EM.	Urgency (FAR 6.302-2)
243	70FBR220P00000053		\$66,100.25	Innovative Video Technology	3/31/2020	4/29/2020	4/29/2020	4480DR	PROCUREMENT OF STAND ALONE BODY TEMPERATURE SCAN NETWORK SYSTEMS	Competed
244	70FBR319P00000025	P00002	\$2,000.00	KOMAX, LLC	2/20/2020	6/10/2020	6/10/2020	4273DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Competed
245	70FBR418C00000013	P00009	\$40,705.20	STRATEGIC SECURITY CORP.	1/14/2020	4/15/2020	4/15/2020	4468DR	MODIFICATION DONE FOR ADDITIONAL FUND TO COVER THE 90 DAYS OF CONTINUOUS LEVEL II ARMED GUARD SERVICES AT THE NEW BRANCH OFFICE LOCATED AT 2920 SOUTH 25TH STREET, FORT PIERCE, FL, 34950 (LAUREL PROFESSIONAL PARK) IN SUPPORT OF DR 4468-FL.	Competed
246	70FBR418C00000014	P00013	\$77,622.93	REDCON SOLUTIONS GROUP LLC	2/27/2020	4/21/2020	4/21/2020	4337DR	ADDITIONAL FUNDING NEEDED TO COVER RECENT AND UPCOMING INVOICES FOR CONTINUOUS LEVEL II ARMED GUARD SERVICES AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR-4337-FL. MODIFICATION ALSO DONE TO CHANGE THE COR TO ROBERT SCHWARZ.	Competed
247	70FA3018D00000003/ 70FBR418F00000087	P00009	\$514.44	VERIZON WIRELESS	3/3/2020	6/6/2020	6/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR 6 TABLETS FOR EHP IN SUPPORT OF DR-4393-NC.	Competed
248	70FBR418P00000137	P00008	\$600.00	ALLWAYS SHRED, INC.	1/7/2020	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR DOCUMENT SHREDDING IN SUPPORT OF DR-4393-NC.	Competed

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Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPLETED
249	70FBR418P00000138	P00013	\$1,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	1/7/2020	4/2/2020	4/2/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MONEY FOR OVERAGES AND EXTEND COPIER SERVICES AT THE JFO IN DURHAM, NC FOR AN ADDITIONAL THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
250	70FA3018D00000002/ 70FBR419F00000065	P00007	\$972.09	AT&T MOBILITY LLC	3/5/2020	6/8/2020	6/8/2020	4393DR	EXTENSION OF SERVICE FOR SEVEN (7) IPHONES FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed
251	70FA3018D00000002/ 70FBR419F00000148	P00005	\$277.74	AT&T MOBILITY LLC	1/27/2020	5/6/2020	5/6/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR TWO (2) IPHONES TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
252	70FA3018D00000002/ 70FBR419F00000164	P00004	\$2,866.53	AT&T MOBILITY LLC	1/10/2020	3/10/2020	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 19 IPHONES IN SUPPORT OF THE DR-4399-FL	Completed
253	70FBR419A00000023/ 70FBR419F00000172	P00001	\$13,200.00	1-800-AGENTMATCH.COM, LLC	3/6/2020	9/21/2020	9/21/2020	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.	Completed
254	70FB8018D00000001/ 70FBR419F00000176	P00002	\$225,471.70	FLUOR ENTERPRISES, INC	3/23/2020	9/23/2020	9/23/2020	SOUTH CAROLINA: 4241DR	EXTENSION OF SERVICES TO PROVIDE TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR-4241-SC, PUBLIC ASSISTANCE PROGRAM DISASTER OPERATIONS.	Completed
255	70FBR419A00000023/ 70FBR419F00000187	P00002	\$19,800.00	1-800-AGENTMATCH.COM, LLC	3/18/2020	9/21/2020	9/21/2020	4399DR	EXERCISE OPT 1. PROPERTY MANAGEMENT SERVICES FOR THE 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

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Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
256	70FBR419A00000020/ 70FBR419F00000204	P00001	\$11,442.00	WeCost, Inc.	3/18/2020	9/30/2020	9/30/2020	4399DR	EXERCISE OPT 1. PROPERTY MANAGEMENT SERVICES FOR THE 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 IN	Completed
257	70FBR419A00000020/ 70FBR419F00000205	P00001	\$20,844.00	WeCost, Inc.	3/26/2020	9/25/2020	9/25/2020	4399DR	EXERCISE OPTION I : PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL.	Completed
258	70FA3018D00000002/ 70FBR419F00000221	P00005	\$257.31	AT&T MOBILITY LLC	3/13/2020	6/7/2020	6/7/2020	4428DR	THE PURPOSE OF THIS MODIFICATION P00005 IS EXTEND THE SERVICE ON THREE (3) PLUM CASES FOR THREE (3) MONTHS IN SUPPORT DR4428-KY.	Completed
259	70FA3018D00000002/ 70FBR419F00000237	P00004	\$972.09	AT&T MOBILITY LLC	1/22/2020	4/21/2020	4/21/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE OF (7) SEVEN IPHONES FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL.	Completed
260	70FA3018D00000003/ 70FBR419F00000238	P00003	\$900.63	VERIZON WIRELESS	3/9/2020	6/9/2020	6/9/2020	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE CONTINUOUS SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY.	Completed
261	70FA3018D00000003/ 70FBR419F00000246	P00003	\$891.47	VERIZON WIRELESS	1/6/2020	4/1/2020	4/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR (6) IPHONES FOR 3 MONTHS IN SUPPORT OF DR4393NC.	Completed
262	70FA3018D00000003/ 70FBR419F00000246	P00004	\$742.90	VERIZON WIRELESS	3/3/2020	7/1/2020	7/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR (5) IPHONES FOR 3 MONTHS IN SUPPORT OF DR4393NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
263	70FA3018D00000002/ 70FBR419F00000250	P00004	\$191.34	AT&T MOBILITY LLC	1/22/2020	4/10/2020	4/10/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR-4429 MS.	Completed
264	70FA3018D00000002/ 70FBR419F00000256	P00002	\$257.31	AT&T MOBILITY LLC	3/5/2020	6/11/2020	6/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed
265	70FA3018D00000002/ 70FBR419F00000263	P00003	\$416.61	AT&T MOBILITY LLC	1/17/2020	5/18/2020	5/18/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (3)THREE I-PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. (ITEM NUMBER 1002-11)	Completed
266	70FA3018D00000002/ 70FBR419F00000263	P00004	\$138.87	AT&T MOBILITY LLC	2/11/2020	5/18/2020	5/18/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1)ONE I-PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL. (ITEM NUMBER 1002-11)	Completed
267	70FA3018D00000003/ 70FBR419F00000273	P00002	\$0.00	VERIZON WIRELESS	2/13/2020	12/1/2019	12/1/2019	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN02975Y2019T IN THE AMOUNT OF -\$1,801.26 AND INCREASE FUND FROM PR AN00580Y2020T IN THE AMOUNT OF \$1,801.26. ALSO, DE-OBLIGATE FUNDS FROM PR AN02977Y2019T IN THE AMOUNT OF -\$1,200.84	Completed
268	70FBR419P00000032	P00007	\$2,150.00	Sunbelt Rentals, Inc.	1/8/2020	2/24/2020	2/24/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF FORKLIFT FOR AN ADDITIONAL MONTH.	Completed
269	70FBR419P00000032	P00008	\$1,429.95	Sunbelt Rentals, Inc.	2/13/2020	5/22/2020	5/22/2020	4393DR	THIS MODIFICATION IS TO EXTEND RENTAL OF SCISSORLIFT FOR AN ADDITIONAL 3 MONTHS AND CHANGE COR.	Completed
270	70FBR419P00000147	P00008	\$0.00	Dechellis, Francis	2/7/2020	6/19/2020	6/19/2020	4399DR	TERMINATION FOR GOVERNMENT'S CONVENIENCE OF RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR 13)
271	70FBR419P00000176	P00006	\$7,200.00	Craighead, January	1/22/2020	7/3/2020	7/3/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
272	70FBR419P00000179	P00006	\$4,200.00	PHOENIX BUILDING & DEVELOPMENT LLC	1/22/2020	7/7/2020	7/7/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR 13)
273	70FBR419P00000181	P00010	\$12,510.00	PINE LAKE RV PARK	1/10/2020	7/8/2020	7/8/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR 13)
274	70FBR419P00000188	P00005	\$13,920.00	OUTOFTHERATRACE LLC	1/14/2020	7/22/2020	7/22/2020	4399DR	EXERCISING OPTION PERIOD II	SAP Non-Competition (FAR 13)
275	70FBR419P00000189	P00005	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	1/10/2020	4/14/2020	4/14/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE LOCATIONS FOR WATER SERVICE AND TO EXTEND CONTRACT FOR 3 MONTHS.	Competed
276	70FBR419P00000192	P00003	\$842.64	Properties of Assurance, LLC	1/17/2020	7/21/2020	7/21/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR REMAINING PADS AT CAROLINA PINES MHP. DR-4393-NC.	Competed
277	70FBR419P00000193	P00002	\$4,476.54	McGirt, Mildred R	1/17/2020	7/23/2020	7/23/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE ON THE REMAINING PADS AT MCGIRT MHP.	Competed
278	70FBR419P00000194	P00002	\$1,889.93	Properties of Assurance, LLC	1/17/2020	7/21/2020	7/21/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR REMAINING PADS AT BAVARIAN POINT MHP.	Competed
279	70FBR419P00000196	P00007	\$14,400.00	WAUSAU DEVELOPMENT LLC	1/10/2020	7/29/2020	7/29/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD II	SAP Non-Competition (FAR 13)
280	70FBR419P00000205	P00005	\$15,600.00	R&L PITTS HOLDINGS LLC	1/22/2020	8/11/2020	8/11/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD II	SAP Non-Competition (FAR 13)
281	70FBR419P00000207	P00005	\$10,260.00	Trans Coast Investments, LLC	1/22/2020	8/19/2020	8/19/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD II FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	SAP Non-Competition (FAR 13)
282	70FBR419P00000213	P00005	\$17,487.96	PARK AVENUE OPERATIONS, LLC	2/19/2020	8/18/2020	8/18/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND LEASE FOR THE REMAINING PADS AT PARK AVE MHP.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
283	70FBR419P00000217	P00005	\$6,858.72	COQUI DISPOSAL SERVICES, LLC	2/24/2020	6/3/2020	3/3/2021	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD III	Competed
284	70FBR419P00000233	P00003	\$375.00	Pac-Van, Inc.	1/7/2020	4/4/2020	4/4/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE CLOSING OF THE CFFO OFFICE AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA.	Competed
285	70FBR419P00000242	P00005	\$4,573.92	Maryland Digital Copier Inc.	1/16/2020	1/16/2020	1/16/2020	4427DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY THE FINAL TWO INVOICES FOR COPIER SERVICE THAT SUPPORTED DR 4427-TN.	Competed
286	70FBR419P00000247	P00004	\$300.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	1/2/2020	3/31/2020	3/31/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 3-31-2020.	Competed
287	70FBR419P00000247	P00005	\$650.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	2/13/2020	3/31/2020	3/31/2020	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSPONDERS NEEDED TO PAY TOLLS USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 3-31-2020.	Competed
288	70FBR419P00000251	P00007	\$696.00	NOVACOPY, INC.	2/13/2020	3/20/2020	3/20/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY INVOICES FOR COPIER SERVICE FOR THE MONTHS OF JANUARY, FEBRUARY AND MARCH IN SUPPORT OF DR-4429.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
289	70FBR419P00000251	P00008	\$390.00	NOVACOPY, INC.	3/10/2020	6/21/2020	6/21/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FROM MARCH 21, 2020 TO JUNE 21,2020 FOR THE COPIER LOCATED IN TUPELO MS. IN SUPPORT OF DR-4429.	Competed
290	70FBR419P00000251	P00010	\$1,424.00	NOVACOPY, INC.	3/19/2020	6/21/2020	6/21/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS IN THE SUPPORT OF DR-4429.	Competed
291	70FBR419P00000253	P00006	\$12,339.00	H&E EQUIPMENT SERVICES, INC.	1/24/2020	5/6/2020	5/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS ADDITIONAL FUNDING.	Competed
292	70FBR419P00000253	P00007	\$608.46	H&E EQUIPMENT SERVICES, INC.	3/23/2020	5/6/2020	5/6/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS ADDITIONAL FUNDING.	Competed
293	70FBR419P00000256	P00004	\$2,847.16	TALQUIN PORTABLE RESTROOMS, INC.	2/24/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO EXTEND SERVICES	Competed
294	70FBR419P00000256	P00005	\$2,850.00	TALQUIN PORTABLE RESTROOMS, INC.	3/5/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING TO FINALIZE BILLING FOR PAYMENT.	Competed
295	70FBR419P00000256	P00006	\$294.68	TALQUIN PORTABLE RESTROOMS, INC.	3/23/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL SERVICES AT THE JFO LOCATED AT 819 EAST 11TH STREET, PANAMA CITY, FL 32401	Competed
296	70FBR419P00000257	P00002	\$551,884.08	EBS Security Inc.	1/22/2020	4/22/2020	4/22/2020	4399DR	PROVIDE CONTRACTED ARMED SECURITY GUARD SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES DURING DISASTER AND EMERGENCY DECLARATIONS.	Only One Source - Other (FAR 6.302-1 other)
297	70FBR419P00000258	P00003	\$328.23	Mobile Mini, Inc.	1/22/2020	3/31/2020	7/31/2020	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC DEPARTMENT LOCATED AT 819 EAST 11TH STREET PANAMA CITY, FL IN SUPPORT OF DR 4399-FL	Competed
298	70FBR419P00000258	P00004	\$328.23	Mobile Mini, Inc.	3/30/2020	6/30/2020	6/30/2020	4399DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC DEPARTMENT LOCATED AT 819 EAST 11TH STREET PANAMA CITY, FL IN SUPPORT OF DR 4399-FL	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
299	70FBR419P00000272	P00001	\$0.00	AAA CONCRETE PRODUCTS CORP.	2/13/2020	9/30/2019	9/30/2019	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN02953Y2019T IN THE AMOUNT OF -\$2,730.00 AND INCREASE FUND FROM PR AN00571Y2020T IN THE AMOUNT OF \$2,730.00.	Completed
300	70FBR419P00000278	P00002	\$80.00	Small Business Administration	3/10/2020	3/7/2020	3/7/2020	4399DR	RENTAL/LEASE OF FOUR 36KW DIESEL GENERATORS	Completed
301	70FBR420C00000001		\$16,581.50	REDCON SOLUTIONS GROUP LLC	1/8/2020	4/10/2020	4/10/2020	4468DR	THE PURPOSE OF THIS FIRM FIXED PRICE LABOR-HOUR CONTRACT IS TO PROCURE LEVEL II ARMED GUARD SERVICE AT 500 OUTLET MALL BOULEVARD, ST. AUGUSTINE, FL, 32084, IN SUPPORT OF DR 4468-FL	Completed
302	70FA3018D00000002/ 70FBR420F00000001	P00001	\$171.54	AT&T MOBILITY LLC	1/16/2020	3/31/2020	3/31/2020	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND CELLULAR SERVICES FOR TWO (2) IPADS.	Completed
303	70FA3018D00000003/ 70FBR420F00000003	P00001	\$659.94	VERIZON WIRELESS	1/22/2020	4/7/2020	4/7/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS AND ADD ADDITIONAL FUNDING FOR MOBILE SERVICE IN SUPPORT DR4429-MS.	Completed
304	70FA3018D00000003/ 70FBR420F00000007	P00001	\$1,801.26	VERIZON WIRELESS	1/6/2020	4/8/2020	4/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON SIM CARDS IN SUPPORT OF DR-4393-NC.	Completed
305	70FA3018D00000002/ 70FBR420F00000008	P00001	\$514.62	AT&T MOBILITY LLC	1/6/2020	4/8/2020	4/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR AN ADDITION 3 MONTHS FOR AT&T SIM CARDS IN SUPPORT OF DR-4393-NC.	Completed
306	70FBR420A00000004/ 70FBR420F00000018		\$23,589.00	REDCON Solutions Group LLC	3/31/2020	8/18/2020	8/18/2020	4468DR	ARMED GUARD II SERVICES NEEDED FOR THE STATE OF FLORIDA IN SUPPORT OF DR 4468-FL - ST. AUGUSTINE (BRANCH II) AND FT PIERCE (BRANCH V).	Completed
307	70FB7019D00000008/ 70FBR420F00000020	P00001	\$0.00	WSP USA Services Inc.	2/4/2020	1/18/2020	1/18/2020	4469DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS BETWEEN CLINS 1003 AND 1006.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
308	70FA3018D00000003/ 70FBR420F00000023	P00001	\$1,517.70	VERIZON WIRELESS	1/27/2020	5/13/2020	5/13/2020	4464DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND EXISTING DATA UNLIMITED SERVICE FOR THREE (3) MONTHS FOR 10 (TEN) IPHONE 8 FOR PA CONTRACTORS IN SUPPORT DR4446-SC.	Competed
309	70FA3018D00000002/ 70FBR420F00000029	P00001	\$138.87	AT&T MOBILITY LLC	2/26/2020	5/24/2020	5/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Competed
310	70FA3018D00000002/ 70FBR420F00000036	P00001	\$10,415.25	AT&T MOBILITY LLC	3/2/2020	6/12/2020	6/12/2020	4399DR	EXERCISE OPTION I OF FIRM FIXED PRICE TASK ORDER TO PROVIDE SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Competed
311	70FA3018D00000003/ 70FBR420F00000037	P00001	\$1,634.37	VERIZON WIRELESS	3/6/2020	6/10/2020	6/10/2020	4399DR	EXERCISE OPTION I FOR UNLIMITED DATA SERVICE FOR ELEVEN (11) IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Competed
312	70FA3018D00000002/ 70FBR420F00000039		\$2,777.40	AT&T MOBILITY LLC	1/15/2020	4/14/2020	4/14/2020	4471DR	FUNDING FOR CONTINUOUS SERVICE FOR TWENTY (20) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR4471 TN. PHONES ARE CURRENTLY ON, BUT A NEW CONTRACT IS NEEDED TO SWITCH FUNDING FROM 4427 TN TO 4471 TN TO PAY NEW INVOICES. REMEDY 526532	Competed
313	70FA3018D00000002/ 70FBR420F00000039	P00002	\$185.10	AT&T MOBILITY LLC	2/25/2020	6/24/2020	6/24/2020	4471DR	THE CONTRACTOR SHALL EXTEND UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS FOR EXISTING SERVICES FOR ONE(1) IPHONE FOR FOUR (4) MONTHS FOR A LOCAL HIRE IN SUPPORT OF DR 4471-TN. REMEDY NUMBER 648231.	Competed
314	70FA3018D00000002/ 70FBR420F00000041		\$138.87	AT&T MOBILITY LLC	2/5/2020	5/4/2020	5/4/2020	4400DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO REACTIVATE SERVICE FOR ONE (1) MOBILE PHONE FOR THREE (3) MONTHS FOR A USER IN SUPPORT OF DR 4400-GA.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
315	70FB8018D00000001/ 70FBR420F00000042		\$7,299,093.14	FLUOR ENTERPRISES, INC	3/10/2020	9/4/2020	3/4/2021	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF THE CRC CENTRAL - ZONE 1.	Completed
316	70FB8018D00000001/ 70FBR420F00000043		\$1,497,405.06	FLUOR ENTERPRISES, INC	3/24/2020	9/24/2020	9/24/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF MULTIPLE DISASTERS IN REGION 4 - ZONE 1.	Completed
317	70FA3018D00000002/ 70FBR420F00000044		\$277.74	AT&T MOBILITY LLC	2/26/2020	5/26/2020	5/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR SERVICE FOR TWO (2) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
318	70FA3018D00000003/ 70FBR420F00000045		\$148.58	VERIZON WIRELESS	2/27/2020	5/24/2020	5/24/2020	4393DR	TO EXTEND SERVICE FOR ONE (1) IPHONE FOR THREE (3) ADDITIONAL MONTHS.	Completed
319	70FA3018D00000002/ 70FBR420F00000046		\$1,388.70	AT&T MOBILITY LLC	2/27/2020	5/26/2020	5/26/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR SERVICE FOR TEN (10) IPHONES FOR THREE (3) MONTHS IN SUPPORT OF DR-4393-NC.	Completed
320	70FBR419D00000004/ 70FBR420F00000048		\$53,402.56	Archangel Protective Services Inc.	2/29/2020	6/1/2020	6/1/2020	4471DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471-TN	Authorized by Statute (FAR 6.302-5(a)(2)(i))
321	70FBR419D00000004/ 70FBR420F00000048	P00001	\$10,245.84	Archangel Protective Services Inc.	3/13/2020	6/1/2020	6/1/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4471-TN. ADDING HOURS 03/14/2020 THROUGH 06/01/2020 FOR SATURDAYS AND SUNDAYS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
322	70FA3018D00000002/ 70FBR420F00000049		\$138.87	AT&T MOBILITY LLC	3/4/2020	6/3/2020	6/3/2020	4429DR	FUNDING IS TO CONTINUE EXISTING AT&T SERVICE TO (NUMBER: 4704177597 / IMEI: 352984099492851 / SIM: 89011004300007329361) FOR AN ADDITIONAL 3 MONTH POP AND PLACE ON A NEW TASK ORDER.	Completed
323	70FA3018D00000002/ 70FBR420F00000050		\$1,388.70	AT&T MOBILITY LLC	3/6/2020	6/10/2020	2/10/2021	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES TO (10) TEN LOCAL HIRE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
324	70FBR419D00000004/ 70FBR420F000000052		\$27,943.20	Archangel Protective Services Inc.	3/10/2020	4/10/2020	4/10/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA TN JFO POSTS)DR-4476-TN	Authorized by Statute (FAR 6.302-5(a)(2)(i))
325	70FBR419D00000004/ 70FBR420F000000053		\$27,943.20	Archangel Protective Services Inc.	3/11/2020	4/11/2020	4/11/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
326	70FBR419D00000004/ 70FBR420F000000054		\$27,943.20	Archangel Protective Services Inc.	3/11/2020	4/11/2020	4/11/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
327	70FBR419D00000004/ 70FBR420F000000055		\$27,943.20	Archangel Protective Services Inc.	3/11/2020	4/11/2020	4/11/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
328	70FBR419D00000004/ 70FBR420F000000056		\$7,063.42	Archangel Protective Services Inc.	3/14/2020	3/28/2020	3/28/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
329	70FA3018D00000003/ 70FBR420F000000058		\$900.63	VERIZON WIRELESS	3/18/2020	6/17/2020	6/17/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED IN SUPPORT DR-4471-TN.	Completed
330	70FBR419D00000004/ 70FBR420F000000059		\$7,063.42	Archangel Protective Services Inc.	3/19/2020	4/2/2020	4/2/2020	4476DR	TASK ORDER FOR ARMED GUARD SERVICES WITH ARCHANGEL PROTECTIVE SERVICES (FEMA DR-4476-TN DRC)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
331	70FBR420P000000002	P00001	\$500.00	SHARP ELECTRONICS CORPORATION	2/5/2020	2/28/2020	2/28/2020	4464DR	FIRM FIXED PRICE (FFP) FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Completed
332	70FBR420P000000002	P00002	\$1,000.00	SHARP ELECTRONICS CORPORATION	3/2/2020	4/27/2020	4/27/2020	4464DR	FIRM FIXED PRICE (FFP) FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Completed
333	70FBR420P000000003	P00001	\$1,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	1/7/2020	5/10/2020	5/10/2020	4465DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR OVERAGES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
334	70FBR420P00000005	P00001	\$750.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	3/2/2020	5/31/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES TO THE FEMA FAIRGROUND GROUP SITE (LOT 97) LOCATED AT 1237 SHERMAN AVE, PANAMA CITY, FL 32401	Utilities (FAR 6.302-1(b)(3))
335	70FBR420P00000007	P00003	\$4,120.00	A. James Global Services, Inc.	3/13/2020	3/27/2020	3/27/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS ADD ADDITIONAL JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Competed
336	70FBR420P00000014	P00001	\$726.45	Dicktel Inc.	1/23/2020	5/31/2020	5/31/2020	4465DR	THIS MODIFICATION EXTENDS THIS CONTRACT TO PROVIDE WATER FOR STAFF WORKING IN SUPPORT OF DISASTER 4465 LOCATED IN WINTERVILLE, NC.	Competed
337	70FBR420P00000020	P00001	\$4,550.00	WANDERLUST LOGISTICS LLC	3/9/2020	6/8/2020	9/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Competed
338	70FBR420P00000023		\$5,784.00	Sunbelt Rentals, Inc.	1/9/2020	4/8/2020	4/8/2020	4393DR	THIS PURCHASE ORDER IS FOR THE RENTAL OF ONE (1) FORKLIFT FOR THREE (3) MONTHS IN SUPPORT OF STAGING YARD OPERATIONS - DR4393NC.	Competed
339	70FBR420P00000030		\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	1/24/2020	1/30/2020	1/30/2020	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR THE RENTAL OF COPIER	Competed
340	70FBR420P00000035		\$225.00	MEXICO BEACH, CITY OF	3/11/2020	4/30/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES FOR LOT 43 AT THE VETERANS GROUP SITE OFFICE UNIT LOCATED AT 225 CHRIS BLASCHUM WAY, PORT ST. JOE, FL 32456	Utilities (FAR 6.302-1(b)(3))
341	70FBR420P00000036		\$18,080.40	Kinne Associates, LLC	2/24/2020	6/30/2020	6/30/2020	4337DR	THIS PURCHASE ORDER IS TO PROVIDE AN EXPERT TECHNICAL WITNESS(PAUL CRISTE)TO ASSIST WITH THE HEARING AND ARBITRATION PROCEEDING BEFORE THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA) DOCKET NO. 6636.	Standardization (FAR 6.302-1(b)(4))
342	70FBR420P00000039		\$390.00	ACE DATA STORAGE INC	3/16/2020	5/28/2020	11/30/2020	4429DR	SHREDDING SERVICE FOR (2) TWO SHREDDER BINS WITH ON SITE SHREDDING SERVICE IN SUPPORT OF DR-4429 MS.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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	70FBR420P00000043		\$584.00	MCGRATH RENTCORP	3/17/2020	6/16/2020	6/16/2020	4476DR	RENTAL OF CONEX CONTAINER FOR DR4476-TN JFO FACILITIES	Less than or equal to Micro Purchase Threshold
344	70FBR420P00000045		\$2,810.00	Disposal Services, LLC	3/16/2020	6/30/2020	3/31/2021	4399DR	THE PURPOSE OF THE ACTION IS TO ESTABLISH PORTABLE RESTROOM SERVICES IN SUPPORT OF THE DR4399-FL.	SAP Non-Competition (FAR 13)
345	70FBR420P00000047		\$513.60	KNIGHTHORST SHREDDING, LLC	3/18/2020	6/24/2020	6/24/2020	4476DR	RENTAL OF EIGHT (8) 65 GALLON SHREDDING CONTAINS FOR DR4476-TN JFO	Less than or equal to Micro Purchase Threshold
346	70FBR420P00000048		\$9,000.00	K. Payne Contracting, LLC	3/18/2020	3/19/2020	4/19/2020	4476DR	THIS A FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR COVID-19 CLEANING SERVICE FOR JFO LOCATED AT 525 METRO PLEX, NASHVILLE, TN 37211 IN SUPPORT OF DR-4476-TN.	Competed
347	70FBR420P00000048	P00001	\$8,500.00	K. Payne Contracting, LLC	3/30/2020	3/31/2020	4/30/2020	4476DR	THIS A FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR COVID-19 CLEANING SERVICE FOR JFO LOCATED AT 525 METRO PLEX, NASHVILLE, TN 37211 IN SUPPORT OF DR-4476-TN.	Competed
348	70FBR420P00000049		\$5,425.10	Maryland Digital Copier Inc.	3/20/2020	6/24/2020	6/24/2020	4476DR	RENTAL OF 2 BLACK&WHITE COPIERS FOR DR4476-TN JFO	Competed
349	70FBR420P00000068		\$45,600.00	ATPA UOP Investments (NR), LLC	3/28/2020	4/19/2020	4/19/2020	4501DR	OVERTIME UTILITY SERVICES	Utilities (FAR 6.302-1(b)(3))
350	70FBR518P00000011	P00005	\$3,640.00	WE'RE CLEANING, INC.	2/4/2020	5/31/2020	5/31/2020	4424DR	ADDING TWO ADDITIONAL DAYS OF SERVICE PER WEEK TO THE CURRENT CONTRACT.	Competed
351	70FA3018D00000002/ 70FBR519F00000063	P00001	\$10,276.38	AT&T MOBILITY LLC	2/5/2020	5/5/2020	5/5/2020	4442DR	4442DR-MN IPHONES WITH WIRELESS ATT SERVICES - EXTEND ONLY 74 IPHONES	Competed
352	70FB8018D00000002/ 70FBR519F00000066	P00001	\$15,430,711.90	Serco Inc.	2/4/2020	8/2/2020	8/2/2020	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER, EFFECTIVE FROM 02/05/2020 THROUGH 08/02/2020	Competed
353	70FB8018D00000002/ 70FBR519F00000076	P00003	\$598,252.76	Serco Inc.	3/25/2020	9/27/2020	9/27/2020	4447DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF TASK ORDER 70FBR519F00000076 UNDER SINGLE AWARD IDIQ 70FB8018D00000002	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Num ber	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
354	70FBR519P00000021	P00004	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	2/8/2020	3/10/2020	3/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Competed
355	70FBR519P00000021	P00005	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	3/10/2020	4/10/2020	4/10/2020	4442DR	4442DR-MN MFD LEASE - BLOOMINGTON, MN EXERCISE OPTIONS	Competed
356	70FA3018D00000002/ 70FBR520F00000004	P00001	\$4,860.45	AT&T MOBILITY LLC	1/15/2020	4/15/2020	4/15/2020	4442DR	4442DR-MN - IPHONE XR WITH SERVICE	Competed
357	70FA3018D00000002/ 70FBR520F00000005	P00001	\$6,943.50	AT&T MOBILITY LLC	1/10/2020	4/15/2020	4/15/2020	4459DR	4459DR-WI - 50 IPHONE XRS AND SERVICES	Competed
358	GS03F0182V/70FBR52 0F00000006	P00001	\$3,605.00	JTF Business Systems Corporation	1/10/2020	2/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Competed
359	GS03F0182V/70FBR52 0F00000006	P00002	\$7,210.00	JTF Business Systems Corporation	2/11/2020	4/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Competed
360	70FA3018D00000002/ 70FBR520F00000007	P00001	\$600.39	AT&T MOBILITY LLC	1/10/2020	4/15/2020	4/15/2020	4461DR	4461DR- IL - ATT SIM CARDS FOR PLUMCASES - REMEDY SHEET 443043	Competed
361	70FA3018D00000002/ 70FBR520F00000008	P00001	\$8,887.68	AT&T MOBILITY LLC	1/12/2020	4/15/2020	4/15/2020	4461DR	4461DR- IL - 110 IPHONE XR AND SERVICE - REMEDY SHEET 443537	Competed
362	70FA3018D00000003/ 70FBR520F00000009	P00001	\$2,101.47	VERIZON WIRELESS	1/12/2020	4/21/2020	4/21/2020	4461DR	4461DR- IL - CN00072Y2020T - VERIZON SIM CARDS FOR PLUM CASE	Competed
363	70FA3018D00000002/ 70FBR520F00000016		\$4,304.97	AT&T MOBILITY LLC	1/28/2020	4/28/2020	4/28/2020	4424DR	4424DR- OH IPHONE WIRELESS SERVICES	Competed
364	70FBR520P00000003	P00001	\$422.55	F & W RESOURCES	1/12/2020	4/15/2020	10/15/2020	4461DR	4461DR-IL - SHREDDING SERVICE FOR THE JFO	Competed
365	70FBR520P00000007	P00001	\$153.47	ROYAL DOCUMENT DESTRUCTION, INC.	1/24/2020	2/24/2020	4/24/2020	4447DR	4447DR- OH - CN00073Y2020T - DAYTON OH SHRED BIN LEASE ON SITE SHREDDING	Competed
366	70FBR520P00000008	P00001	\$231.61	Ecology MIR Group LLC	1/22/2020	2/24/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - CN00076Y2020T - MENASHA AFO SHRED BIN	Competed
367	70FBR520P00000008	P00002	\$463.22	Small Business Administration	2/19/2020	4/24/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - MENASHA AFO SHRED BIN	Competed
368	70FBR520P00000009	P00001	\$1,561.65	RED TAIL LOGISTICS, LLC	1/24/2020	2/25/2020	4/25/2020	4447DR	4447DR- OH - DAYTON COPIER MFD - CN00074Y2020T	Competed
369	70FBR520P00000010	P00001	\$735.69	WANDERLUST LOGISTICS LLC	1/22/2020	2/27/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
370	70FBR520P00000010	P00002	\$1,471.42	WANDERLUST LOGISTICS LLC	2/19/2020	4/27/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Completed
371	70FBR520P00000011	P00001	\$766.32	SP Plus Corporation	2/7/2020	2/18/2020	4/6/2020	4424DR	4424DR- OH - DAYTON PARKING LOT LEASE - CN00217Y2020T	Completed
372	70FBR520P00000012	P00001	\$950.00	Maxpro Enterprise LLC	1/27/2020	3/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES - MURPHYSBORO IL	Completed
373	70FBR520P00000012	P00002	\$1,000.00	Maxpro Enterprise LLC	3/1/2020	4/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES - MURPHYSBORO IL	Completed
374	70FBR520P00000014		\$861.30	RED TAIL LOGISTICS, LLC	2/13/2020	4/14/2020	10/8/2020	4461DR	4461DR-IL STORAGE UNIT	Completed
375	70FBR618A00000002/ 70FBR618F000000080	P00002	\$922.98	EMPIRE HOSPITALITY, LLC	3/5/2020	3/6/2020	3/6/2020	4332DR	MODIFICATION TO ADD FUNDING FOR THE PAYMENT OF DAMAGES TO A UNIT USED FOR THE HOUSING PROGRAM IN SUPPORT OF DR-4332-TX.	Completed
376	70FBR618A00000002/ 70FBR618F000000092	P00002	\$754.54	Empire Hospitality, LLC	1/15/2020	2/12/2020	2/12/2020	4332DR	ISSUE MODIFICATION FOR DAMAGES INCURRED BY OCCUPANT	Completed
377	70FBR618A00000002/ 70FBR618F000000118	P00001	\$0.00	EMPIRE HOSPITALITY, LLC	2/7/2020	6/7/2019	2/8/2020	4332DR	MODIFICATION TO REALLOCATE EXISTING FUNDING FOR THE PAYMENT OF TERMINATION FEES. HOUSING PROGRAM IN SUPPORT OF DR-4322-TX.	Completed
378	70FB8018D000000002/ 70FBR619F000000046	P00001	\$10,392,097.02	SERCO INC.	1/10/2020	1/26/2020	1/26/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, EFFECTIVE FROM 01/09/2020 THROUGH 07/08/2020	Completed
379	70FA3018D000000002/ 70FBR619F000000061	P00005	\$63.78	AT&T MOBILITY LLC	2/27/2020	4/11/2020	4/11/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
380	70FA3018D000000002/ 70FBR619F000000061	P00006	\$63.78	AT&T MOBILITY LLC	3/31/2020	5/11/2020	5/11/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
381	70FA3018D000000003/ 70FBR619F000000062	P00003	\$219.98	VERIZON WIRELESS	2/28/2020	4/12/2020	4/12/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
382	70FA3018D000000003/ 70FBR619F000000062	P00004	\$219.98	VERIZON WIRELESS	3/31/2020	5/12/2020	5/12/2020	4438DR	TASK ORDER MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR DATA SERVICE FOR TWO (2) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
383	70FB8018D00000003/ 70FBR619F00000074	P00004	\$9,012,266.52	CH2M HILL - CDM PATAC RECOVERY SERVICES	2/16/2020	8/1/2020	8/1/2020	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF THE CENTRAL CONSOLIDATED RESOURCE CENTER.	Completed
384	70FA3018D00000002/ 70FBR619F00000079	P00002	\$2,640.60	AT&T MOBILITY LLC	1/16/2020	4/23/2020	4/23/2020	4438DR	MODIFICATION TO EXTEND WIRELESS SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
385	70FA3018D00000002/ 70FBR619F00000079	P00003	\$145.17	AT&T MOBILITY LLC	3/18/2020	5/23/2020	5/23/2020	4438DR	MODIFICATION TO EXTEND WIRELESS SERVICE FOR THE JFO LOCAL HIRES IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
386	GS10F049BA/70FBR619F00000087	P00002	\$129,973.80	Chloeta Fire, LLC	1/9/2020	4/21/2020	4/21/2020	4438DR	MODIFICATION TO EXTEND THE TASK ORDER FOR ARMED SECURITY GUARD SERVICES AT THE JFO AND BRANCH IN SUPPORT OF DR-4388-OK.	Completed
387	GS10F049BA/70FBR619F00000087	P00003	\$5,023.81	Chloeta Fire, LLC	3/10/2020	5/1/2020	5/1/2020	4438DR	MODIFICATION TO EXTEND THE TASK ORDER FOR ARMED SECURITY GUARD SERVICES AT THE JFO AND BRANCH IN SUPPORT OF DR-4388-OK.	Completed
388	GS10F049BA/70FBR619F00000087	P00004	\$29,958.50	Chloeta Fire, LLC	3/19/2020	5/18/2020	5/18/2020	4438DR	MODIFICATION TO EXTEND THE TASK ORDER FOR ARMED SECURITY GUARD SERVICES AT THE JFO AND BRANCH IN SUPPORT OF DR-4388-OK.	Completed
389	70FBR619P00000013	P00004	\$6,730.62	Texas Beb Investments Corporation	1/15/2020	7/14/2020	1/14/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS: 1. CHANGE OPTION I CLIN 1004 AND OPTION II CLIN 2004. THE LOCATION OF THE SHREDDER SERVICE IS CHANGED FROM THE WEBSTER CENTER TO THE BEEVILLE STAGING YARD. THE MONTHLY UNIT PRICE OF THESE SERVICES	Completed
390	70FBR619P00000021	P00002	\$1,867.50	Beaumont Oak Forest Community, LLC	2/12/2020	5/19/2020	11/19/2020	4332DR	MODIFICATION TO EXTEND THE CONTRACT FOR THU PAD LEASES IN SUPPORT OF DR-4332-TX.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
391	70FBR619P00000026	P00005	\$400.00	Garrett, Garold L	3/17/2020	12/4/2021	12/4/2021	4332DR	MODIFICATION TO INCLUDE COPIER MOVES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
392	70FBR619P00000026	P00006	\$350.00	Garrett, Garold L	3/19/2020	4/18/2020	12/4/2021	4332DR	MODIFICATION TO MOVE COPIERS AND RETURN ONE MACHINE AT THE BRANCH OFFICE IN CORPUS CHRISTI, TX (DR-4332-TX)	Completed
393	70FBR619P00000028	P00002	\$18,800.00	PARKNATION, INC.	2/12/2020	5/29/2020	11/29/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD 2 OF THE PAD LEASE IN SUPPORT OF DR-4332-TX.	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
394	70FBR619P00000035	P00004	\$1,757.90	STANDLEY SYSTEMS, LLC	3/10/2020	5/2/2020	1/2/2021	4438DR	MODIFICATION TO EXTEND THE CONTRACT FOR COPIER MACHINE SERVICES FOR THE TULSA BRANCH IN SUPPORT OF DR-4438-OK.	Completed
395	70FBR619P00000037	P00002	\$6,592.00	PROGEND INC	2/21/2020	7/31/2020	7/31/2021	4332DR	FUND 3RD QUARTER OF CONTRACT YEAR FOR 8 40 FOOT CONTAINER FOR BEEVILLE STORAGE	Completed
396	70FBR619P00000041	P00002	\$34,764.00	BOB PECKHAM & ASSOCIATES, INC	1/30/2020	7/31/2020	1/31/2021	4332DR	EXERCISE OPTION I COPIER LEASE	Completed
397	70FBR619P00000048	P00001	\$7,899.91	Via Bayou Inc.	2/14/2020	7/31/2020	1/31/2021	4332DR	MODIFICATION TO EXTEND THREE (3) RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: KATY LAKE RV RESORT, 20222 MORTON RD, KATY TX 77449	Only One Source - Other (FAR 6.302-1 other)
398	70FBR619P00000050	P00003	\$0.00	Driessen Water , Inc.	1/23/2020	4/15/2020	7/9/2020	4332DR	POTABLE WATER DELIVERY - BEEVILLE STAGING AREA - 1/24/20 - 4/15/20 - REALIGN FUNDS FROM CLIN 0002 AND 1001 TO FUND EXERCISE OF CLIN 2001.	Completed
399	70FBR620C00000001		\$285,684.90	TMMHALL PROFESSIONAL SERVICES, LLC	2/14/2020	5/13/2020	8/13/2020	4332DR	TECHNICAL EXPERTISE TO ASSIST WITH THE REVIEW OF COST ESTIMATES FOR ELIGIBLE FACILITIES DAMAGED BY HURRICANE HARVEY, DR-4332-TX.	SAP Non-Competition (FAR 13)
400	70FA3018D00000003/ 70FBR620F00000007	P00001	\$57.16	VERIZON WIRELESS	1/21/2020	2/20/2020	2/20/2020	4466DR	IPAD SERVICE UNLIMITED	Completed
401	70FB8018D00000002/ 70FBR620F00000014	P00001	\$433,253.36	Serco Inc.	3/5/2020	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER, WHICH WILL EXTEND SERVICES AN ADDITIONAL NIINTY (90) DAYS, FROM 03/13/2020 - 06/12/2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
402	70FB8018D00000002/ 70FBR620F00000027		\$204,286.91	Serco Inc.	1/10/2020	7/14/2020	1/15/2021	LOUISIANA: 1603DR HURRICANE KATRINA	HOLY CROSS-APPEALS - TECHNICAL SPECIALISTS DR-1603-LA (3 SPECIALISTS) 6-MONTH BASE WITH ONE (1) 6-MONTH OPTION.	Completed
403	70FA3018D00000002/ 70FBR620F00000029		\$12,359.43	AT&T MOBILITY LLC	1/21/2020	4/20/2020	1/20/2021	4332DR	89 IPHONES XR 64 GB, CASE, AND CAR CHARGER; UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING; INCLUSIVE OF ALL FEES TO INCLUDE SURCHARGES AND FEES. SERVICES IS FOR A 3-MONTH BASE AND THREE (3) 3-MONTH OPTION	Completed
404	70FA3018D00000003/ 70FBR620F00000031		\$1,782.95	VERIZON WIRELESS	1/21/2020	4/16/2020	4/16/2020	4441DR	THESE PHONES PROVIDE CELLULAR DATA SERVICE FOR DR-4441 PA PROCESSING CENTER, DVI CONTRACTORS AND LOCAL HIRES RESPONDING IN AREAS WHERE THE CELLULAR DATA SERVICE HAS BEEN SATURATED.	Completed
405	70FA3018D00000002/ 70FBR620F00000032		\$972.09	AT&T MOBILITY LLC	1/22/2020	4/16/2020	4/16/2020	4441DR	IPHONE SERVICES POP: 1/17/2020 - 4/16/2020	Completed
406	70FA3018D00000003/ 70FBR620F00000033		\$606.28	VERIZON WIRELESS	1/17/2020	4/16/2020	4/16/2020	4438DR	TASK ORDER TO PROVIDE SERVICE FOR FOUR (4) PHONES FOR LOCAL HIRES IN SUPPORT OF DR-4438-OK.	Completed
407	70FBR619A00000001/ 70FBR620F00000034		\$101,352.00	Adaptive Industrial Safety, LLC	2/11/2020	5/12/2020	5/12/2020	4332DR	THE PURPOSE OF THIS CALL IS FOR JACK STANDS TASK ORDER 5 FOR DOWN JACKING, LEVELING, RE-JACKING INSTALLED MOBILE HOME UNITS AND TO ASSIGN JENNY FERNANDEZ AS COR FOR THE ORDER IN SUPPORT OF DR-4332-TX.	Completed
408	70FBR620A00000001/ 70FBR620F00000035		\$19,896.00	JCJ Management LLC	3/30/2020	4/29/2020	4/29/2020	4332DR	THE CONTRACTOR IS TO DELIVER 400 MOBILE HOME UNIT TIRES TO FEMA FEDERAL STAGING AREA IN BEEVILLE, TEXAS IN SUPPORT OF DR-4332-TX.	Completed
409	70FA3018D00000002/ 70FBR620F00000036		\$191.34	AT&T MOBILITY LLC	2/24/2020	5/23/2020	5/23/2020	4332DR	TASK ORDER FOR SERVICE TO TWO (2) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4332-TX.	Completed
410	70FA3018D00000004/ 70FBR620F00000038		\$3,897.72	MANHATTAN TELECOMMUNICATIONS CORPORATION	2/24/2020	5/23/2020	2/23/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR LOCAL HIRE IPHONES AND SERVICE AT THE FEMA REGION VI TEXAS RECOVERY OFFICE IN SUPPORT OF DR-4332-TX DECLARED DISASTER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
411	70FA3018D00000003/ 70FBR620F00000043		\$1,801.26	VERIZON WIRELESS	3/31/2020	6/30/2020	7/1/2020	MULTIPLE DISASTERS	VERIZON PLUM CASE SERVICES FOR 3 MONTHS	Competed
412	70FBR620P00000021	P00001	\$9,000.00	Small Business Administration	2/13/2020	5/30/2020	8/30/2020	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE OF THE CONTRACT FOR WASTE REMOVAL SERVICES AT THE MHU STAGING AREA IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
413	70FBR620P00000023	P00001	\$9,000.00	Oak Home, Inc.	2/14/2020	5/25/2020	2/25/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FROM 02/26/2020 TO 05/25/2020 FOR LEASE OF MOBILE HOME PADS AT OAK HOME AND TO APPOINT THE ALTERNATE COR ANGELICA DUGAS. COMMERCIAL PARK MOBILE HOME PAD AT OAK HOME IN 1346 AERY ROAD VID	Only One Source - Other (FAR 6.302-1 other)
414	70FBR620P00000032		\$4,794.75	IJS Limited, LLC	1/30/2020	5/2/2020	5/2/2022	4332DR	PEST CONTROL SERVICES - THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PEST CONTROL SERVICES.	Competed
415	70FBR620P00000033		\$4,172.80	ARROWHEAD REALTY CORP	1/6/2020	2/25/2020	8/25/2020	4332DR	DIRECT LEASE 12/22-02/25/20	Unique Source (FAR 6.302-1(b)(1))
416	70FBR620P00000035		\$9,630.50	Maxpro Enterprise LLC	1/27/2020	4/26/2020	1/26/2022	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES. THE STATEMENT OF WORK CONTAINS THE NECESSARY DETAILS FOR TASKS AND OBJECTIVES TO BE COMPLETED IN ORDER TO JANITORIAL CONTROL SERVICES FOR THE FEMA STAGING AREA LOCATED AT BEEVILLE	Competed
417	70FBR620P00000036		\$925.00	Clegg Industries Inc	1/17/2020	2/25/2020	2/25/2021	4332DR	THIS IS A FFP PURCHASE ORDER ISSUED TO CLEGG INDUSTRIES INC. FOR LEASE OF A COMMERCIAL PARK MOBILE HOME PAD AT ROYAL PLACE SEC II, 3007 N. CIRCLE ST. VICTORIA, TX 77901 AND IN SUPPORT OF DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
418	70FBR620P00000036	P00001	\$2,250.00	Clegg Industries Inc	2/14/2020	5/25/2020	2/25/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FROM 02/26/2020 TO 05/25/2020 FOR LEASE OF MOBILE HOME PADS AT CLEGG INDUSTRIES INC. AND TO APPOINT THE ALTERNATE COR ANGELICA DUGAS. COMMERCIAL PARK MOBILE HOME PAD AT ROYAL PLACE SEC I	Only One Source - Other (FAR 6.302-1 other)
419	70FBR620P00000037		\$7,723.97	BlueIce Engineering LLC	1/29/2020	2/27/2020	2/27/2020	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONDUCT AN AIR QUALITY SURVEY CONDUCTED BY A CIH FOR HEALTH ASSESSMENT PURPOSES IN BEEVILLE, TX. AIR QUALITY SERVICES; A CERTIFIED INDUSTRIAL HYGIENIST (CIH) TO CONDUCT AN AIR QUALITY SURVEY IAW THE STATEMENT	Competed
420	70FBR620P00000041		\$13,636.02	Elite Trucking Solutions Corp	2/24/2020	5/20/2020	2/20/2022	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES FOR THE BEEVILLE, TX STAGING AREA IN SUPPORT OF DR-4332-TX. THE STATEMENT OF WORK CONTAINS THE NECESSARY DETAILS FOR TASKS AND OBJECTIVES TO BE COMPLETED IN ORDER TO PROVIDE JANITO	Competed
421	70FBR620P00000041	P00001	\$22,456.00	Elite Trucking Solutions Corp	3/23/2020	5/22/2020	2/20/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLINS 0004, 1004, 2004, AND 3004 TO INCREASE CLEANING DAYS FROM 2 TO 5 DAYS. FURTHER, CLEANING PROCEDURES AND PRODUCTS ARE BEING PROVIDED IN RESPONSE TO THE NATIONALLY DECLARED EMERGENCY IN RESPONSE TO THE	Competed
422	70FBR620P00000043		\$4,624.62	JOELS COLLISION REPAIR LLC	3/5/2020	6/4/2020	6/4/2020	4332DR	REPAIRS FOR DAMAGES TO A FEMA OWNED TRUCK AT THE BEEVILLE, TX STAGING YARD (DR-4332-TX)	Competed
423	70FBR620P00000044		\$2,430.00	PAC-VAN, INC.	3/6/2020	3/25/2021	3/25/2022	4332DR	CONEX CONTAINER RENTAL FOR THE MAILROOM IN SUPPORT OF DR-4332-TX.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
424	70FBR620P00000048		\$29,503.40	CORT BUSINESS SERVICES CORPORATION	3/31/2020	3/30/2021	3/30/2023	4332DR	THE PURPOSE OF THIS REQUIREMENT IS TO LEASE/RENT MODULAR OFFICE AND ANCILLARY FURNITURE FOR THE CORPUS CHRISTI, TEXAS OFFICE IN SUPPORT OF DR-4332-TX.	SAP Non-Competition (FAR 13)
425	GS25F0011M/70FBR719F00000015	P00003	\$600.00	SHRED-IT USA LLC	2/3/2020	5/13/2020	5/13/2020	4421DR	FUNDING REQUEST FOR SHREDDING SERVICES FOR THE IA	Completed
426	70FA3018D00000003/70FBR719F00000030	P00004	\$3,863.34	VERIZON WIRELESS	1/17/2020	4/15/2020	4/15/2020	4421DR	VERIZON SERVICE LINES IN SUPPORT OF DR-4421-IA (QUANTITY 26)	Completed
427	70FA3018D00000004/70FBR719F00000042	P00005	\$124.69	MANHATTAN TELECOMMUNICATIONS CORPORATION	2/5/2020	6/19/2020	6/19/2020	4451DR	MODIFICATION ADDING TWO (2) LINES OF SERVICES.	Completed
428	70FA3018D00000004/70FBR719F00000042	P00006	\$7,766.01	MANHATTAN TELECOMMUNICATIONS CORPORATION	3/31/2020	6/19/2020	6/19/2020	4451DR	EXERCISING OPTION THREE (3) EXTENDING THREE (3) MONTHS.	Completed
429	GS25F0011M/70FBR719F00000044	P00003	\$495.00	SHRED-IT USA LLC	1/3/2020	1/31/2020	1/31/2020	4421DR	(2) SHREDDER BINS WITH SERVICES FOR COUNCIL BLUFF	Completed
430	70FA3018D00000003/70FBR719F00000047	P00002	\$4,044.75	VERIZON WIRELESS	1/30/2020	2/10/2020	2/10/2020	4317DR	SERVICE FOR REGION VII LOCAL HIRES ASSIGNED TO P D	Completed
431	70FA3018D00000003/70FBR719F00000047	P00003	\$1,188.72	VERIZON WIRELESS	3/27/2020	5/10/2020	5/10/2020	4317DR	SERVICE FOR REGION VII LOCAL HIRES ASSIGNED TO P D	Completed
432	GS03F0182V/70FBR719F00000052	P00002	\$13,095.00	Small Business Administration	1/30/2020	4/5/2020	4/5/2020	4451DR	EXERCISE OPTION PERIOD FOR COPIER SERVICE	Completed
433	70FBR719P00000005	P00003	\$4,426.00	KOCH BROTHERS, INC.	1/8/2020	4/9/2020	4/9/2020	4421DR	COPIER RENTAL IS SUPPORT OF DR-4221-IA	Completed
434	70FA3018D00000002/70FBR720F00000001	P00001	\$6,868.50	AT&T MOBILITY LLC	1/10/2020	9/30/2020	9/30/2020	4451DR	50 IPHONES ACTIVATIONS	Completed
435	70FA3018D00000002/70FBR720F00000001	P00002	\$6,868.50	AT&T MOBILITY LLC	3/31/2020	9/30/2020	9/30/2020	4451DR	EXERCISE OPTION PERIOD TWO (2)	Completed
436	70FA3018D00000003/70FBR720F00000002	P00002	\$6,859.36	VERIZON WIRELESS	1/3/2020	5/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-2/17/2020.	Completed
437	70FA3018D00000003/70FBR720F00000002	P00004	\$21,743.89	VERIZON WIRELESS	1/28/2020	5/10/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE.	Completed
438	70FA3018D00000002/70FBR720F00000003	P00001	\$341.91	AT&T MOBILITY LLC	1/14/2020	4/4/2020	4/4/2020	4420DR	ATT WIRELESS SERVICE: COMBINED ATT WIRELESS SERVICE IN SUPPORT OF DR-4420-NE.	Completed
439	70FA3018D00000003/70FBR720F00000005	P00002	\$100.07	VERIZON WIRELESS	3/4/2020	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q2

Num ber	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
440	70FA3018D00000002/ 70FBR720F00000007	P00001	\$28.59	AT&T MOBILITY LLC	3/4/2020	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Competed
441	70FBR720P00000002		\$8,043.75	Andori Cleaning Solutions	3/27/2020	3/29/2020	3/29/2020	4420DR	DEEP CLEANING SERVICE	Competed
442	70FA3018D00000002/ 70FBR819F000000033	P00002	\$1,388.70	AT&T MOBILITY LLC	1/13/2020	4/12/2020	4/12/2020	4440DR	IPHONE FOR USACE; USACE PERSONNEL WILL BE ASSISTING PA WITH SURVEYING AND INSPECTING DAMAGES	Competed
443	70FB8018D00000002/ 70FBR819F000000035	P00002	\$1,008,205.0 1	SERCO INC.	2/7/2020	2/9/2020	8/9/2020	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF THE TASK ORDER	Competed
444	70FBR819P00000019	P00005	\$1,508.00	ELITE BUSINESS SYSTEMS INC	3/25/2020	5/27/2020	9/27/2020	4440DR	COPIERS--FOUR (4) COLOR COPIERS WITH SCANNING CAPABILITY TO SUPPORT DR4440SD JFO AT SIOUX FALLS JFO. MODIFICATION 5 IS TO EXERCISE CLIN 0008, 52.217-8 PERIOD 2, AND TO ADD FUNDING TO THE OVERAGE LINE, CLIN 007, FOR PRINTS.	Competed
445	70FBR819P00000025	P00008	\$279,180.00	SIOUX MERCHANT PATROL INC	3/2/2020	5/17/2020	5/17/2020	4440DR	CLASS II ARMED SECURITY SERVICES	Competed
446	HTC71117DC003/70FB R820F00000006	P00003	\$2,500.00	UNITED PARCEL SERVICE CO.	3/26/2020	5/25/2020	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9	Mobilization, Essential R&D (FAR 6.302-3)
447	70FA3018D00000002/ 70FBR820F000000016		\$1,249.83	AT&T MOBILITY LLC	2/12/2020	5/12/2020	11/12/2020	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Competed
448	70FA3018D00000002/ 70FBR820F000000016	P00001	\$972.09	AT&T MOBILITY LLC	3/10/2020	6/12/2020	12/12/2020	4440DR	SERVICE FOR CONTRACTOR IPHONES SUPPORTING DR-4440-SD	Competed
449	70FA3018D00000003/ 70FBR820F000000017		\$148.58	VERIZON WIRELESS	3/4/2020	6/5/2020	6/5/2020	4440DR	IPHONE WIRELESS SERVICE VERIZON 1002-1 DR4440SD	Competed
450	70FA3018D00000002/ 70FBR820F000000018		\$85.77	AT&T MOBILITY LLC	3/6/2020	6/5/2020	12/5/2020	4440DR	ATT WIRELESS SERVICE FOR EXISTING CRADLEPOINT/PLUM CASE SUPPORTING JFO DR4440-SD	Competed
451	70FA3018D00000003/ 70FBR820F000000019		\$300.21	VERIZON WIRELESS	3/6/2020	6/5/2020	12/5/2020	4440DR	VZW WIRELESS SERVICE FOR EXISTING CRADLEPOINT/PLUM CASE SUPPORTING JFO DR4440-SD	Competed
452	70FBR820P00000006	P00001	\$1,749.00	NEWHOUSE ENTERPRISES, INC.	2/20/2020	5/20/2020	11/20/2020	4463DR	COPIER LEASE TO SUPPORT RAPID CITY AFO	Less than or equal to Micro Purchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
453	70FBR820P00000015	P00001	\$322.92	Waste Connections of South Dakota, Inc.	2/20/2020	5/1/2020	7/1/2020	4440DR	DOCUMENT DESTRUCTION SERVICE SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR 13)
454	70FBR820P00000016		\$7,965.00	GRATE INTERPRETING, LLC	1/9/2020	2/10/2020	2/10/2020	4469DR	ASL SERVICES TO SUPPORT FEMA EMPLOYEE UNDER DR-4469-SD	Completed
455	70FBR820P00000016	P00001	\$881.25	GRATE INTERPRETING, LLC	1/30/2020	2/10/2020	2/10/2020	4469DR	ASL SERVICES TO SUPPORT FEMA EMPLOYEE UNDER DR-4469-SD	Completed
456	70FBR820P00000017		\$6,171.43	PORTA PROS, INC	1/16/2020	1/17/2020	1/18/2020	4469DR	PORTABLE TOILETS LAKE CNTY MADISON DR4469-SD DRC #1	Completed
457	70FB7018D00000007/ 70FBR919F00000156	P00005	\$2,840,038.86	Aptim Federal Services, LLC	1/17/2020	2/11/2020	2/11/2020	4404DR	DR-4404-CNMI IS TO EXTEND THE TASK ORDER FROM 08/09/2019 TO 02/11/2020. THIS MODIFICATION IS ISSUED AS A FUNDING MOD FOR P00004 WHICH EXTENDED THE PERIOD OF PERFORMANCE FROM 11/09/2019 TO 02/11/2020. P00004 WAS ISSUED AS A NO COST MOD.	Completed
458	70FA3018D00000002/ 70FBR919F00000168	P00002	\$2,357.40	AT&T MOBILITY LLC	2/6/2020	6/2/2020	6/2/2020	MULTIPLE DISASTERS	TO EXTEND THE TERM OF THE CONTRACT FOR 10 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4431 CA	Completed
459	70FB8018D00000003/ 70FBR919F00000169	P00002	\$445,023.76	CH2M HILL - CDM PATAC RECOVERY SERVICES	1/31/2020	7/24/2020	7/24/2020	4404DR	MODIFICATION TO EXERCISE THE OPTION PERIOD OF THE TASK ORDER IN SUPPORT OF DR-4404-MP (NORTHERN MARIANA ISLANDS - SUPER TYPHOON YUTU).	Completed
460	70FBR919P00000036	P00006	\$360.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	2/12/2020	6/12/2020	6/12/2020	4404DR	ADDITIONAL FUNDING REQUIRED TO PAY FOR TRANSPORTATION MOVEMENT OF COPIERS FROM IBSS TO DRO ANNEX TO LTRO OFFICE. PRICE INCLUDES MANPOWER AND TRANSPORTATION TO MOVE COPIER MACHINES.	Completed
461	70FBR919P00000036	P00007	\$15,001.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	3/13/2020	6/12/2020	6/12/2020	4404DR	TO EXTEND THE COPIER SERVICES AND ADD FUNDS IN SUPPORT OF DR-4404-MP	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
462	70FBR919P00000059	P00006	\$20,880.00	REPUBLIC SERVICES, INC.	3/16/2020	6/16/2020	6/16/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND REGULAR/ACCESSIBLE PORTA POTTY AND THE WASH STATION FOR A PERIOD OF 3 MONTHS FROM 3/17-2020 - 06/16/2020	Completed
463	70FBR919P00000087	P00005	\$20,100.00	JOETEN MOTOR COMPANY INC	1/27/2020	4/27/2020	4/27/2020	4404DR	TO EXERCISE AN OPTION PERIOD UNDER FAR 52.217-8. OPTION TO EXTEND SERVICES FOR A 3 MONTH PERIOD	Completed
464	70FBR919P00000088	P00002	\$1,496.88	USA WASTE OF CALIFORNIA INC	2/24/2020	7/4/2020	7/4/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND TRASH BINS AND RECYCLE BIN SERVICES TO FEMA SURVIVOR SITE 1/4/2020-7/04/2020	Urgency (FAR 6.302-2)
465	70FBR919P00000094	P00005	\$1,401.56	REACTION CO	2/13/2020	2/28/2020	2/28/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO COVER THE COST OF SHIPPING THE TELEHANDLER BACK TO GUAM THAT WAS STARTED ON P00004	Completed
466	70FBR919P00000113	P00005	\$58,083.75	JONES AND GUERRERO COMPANY INC	1/16/2020	4/30/2020	4/30/2020	4404DR	ADD 3 ADDITIONAL - TWO BEDROOM LODGING ACCOMMODATIONS FOR THE VOLUNTARY AGENCIES LEADING AND ORGANIZING REPAIRS (VALOR) VOLUNTEERS FOR HOUSING REPAIR IN THE COMMONWEALTH OF THE NORTHERN MARIANAS ISLAND.	Completed
467	70FBR919P00000114	P00004	\$10,806.00	FEDERAL CONTRACTS CORP	3/31/2020	6/30/2020	6/30/2020	4404DR	TO EXTEND THE FORKLIFT LEASE FOR DR-4404 WAREHOUSE SUPPORT IN CALIFORNIA	Completed
468	70FBR919P00000136	P00003	\$9,480.00	EAST-WEST RENTAL CENTER INC.	3/18/2020	5/18/2020	9/18/2020	4404DR	TO EXERCISE OPTION 3 FOR RENTAL SERVICE FOR ONE (1)STAKE TRUCK IN SUPPORT OF DR-4404.	Completed
469	70FBR919P00000148	P00001	\$42,776.46	USA WASTE OF CALIFORNIA INC	2/13/2020	8/1/2020	8/1/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TRASH AND RECYCLE SERVICES FOR 302 BINS INCLUDING DROP OFF TO FEMA SURVIVOR SITE	Completed
470	70FBR919P00000150	P00002	\$83,750.00	PACIFIC GAS AND ELECTRIC COMPANY	1/27/2020	5/14/2020	5/14/2020	4407DR	TO EXTEND THE PG&E ELECTRICITY SERVICES AT AZTEC/HEGAN MOBILE PARK IN SUPPORT OF DR4407CA, CALIFORNIA WILDFIRES	Utilities (FAR 6.302-1(b)(3))
471	70FBR919P00000151	P00002	\$6,404.58	USA WASTE OF CALIFORNIA INC	2/20/2020	5/20/2020	5/20/2020	4407DR	EXTEND THE TRASH AND RECYCLE SERVICE FOR FEMA SURVIVOR SITE AT HEGAN/1 AZTEC IN SUPPORT OF DR-4407 CA WILDFIRES	Completed

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Number	CONTRACT/ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State: Event	Description of Requirement	REASON NOT COMPETED
472	70FBR919P00000157	P00002	\$7,575.00	Clean World Corporation	1/13/2020	2/29/2020	11/30/2020	4404DR	TO FUND THE PERIOD OF PERFORMANCE (OPTION 1) DATES ON THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
473	70FBR919P00000157	P00003	\$7,575.00	Clean World Corporation	2/21/2020	5/31/2020	11/30/2020	4404DR	PERIOD OF PERFORMANCE (OPTION 2) DATES ON THE JANITORIAL SERVICES IN SUPPORT OF DR4404MP	Completed
474	70FBR919P00000162	P00002	\$22,500.00	Small Business Administration	3/28/2020	6/28/2020	9/29/2020	4404DR	TO EXTEND THE FORKLIFT AND CRANE SERVICES IN SUPPORT OF DR-4404 SUPER TYPHOON YUTU	Completed
475	70FBR919D00000002/ 70FBR920F00000013	P00001	\$3,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/23/2020	3/14/2020	3/14/2020	4404DR	ADDITIONAL FUNDING REQUIRED TO FUND THE TOTAL REQUIREMENT	Completed
476	70FA3018D00000002/ 70FBR920F00000016	P00001	\$4,304.97	AT&T MOBILITY LLC	3/29/2020	6/29/2020	12/29/2020	4404DR	TO EXTEND THE SERVICES OF THE DATA PLAN FOR 31 IPHONE DEVICES IN SUPPORT OF DR4404-MP	Completed
477	70FBR920D00000001/ 70FBR920F00000017		\$5,470,590.00	RJCL CORPORATION	1/10/2020	7/21/2020	1/18/2021	4404DR	UP TO 20 REPAIR PROPERTIES FOR DR-4404-CNMI - CONTRACTOR RNV (LOCAL)	Completed
478	70FBR920D00000001/ 70FBR920F00000017	P00002	\$2,627,322.08	RJCL CORPORATION	3/31/2020	7/21/2020	1/18/2021	4404DR	MODIFICATION TO ADD SEVEN PROPERTIES TO THE PHC REPAIR TASK ORDER; AND CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE.	Completed
479	70FA3018D00000003/ 70FBR920F00000021		\$600.42	VERIZON WIRELESS	1/27/2020	4/20/2020	4/20/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (2) VERIZON SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 SHARPE LOCATION	Completed
480	70FA3018D00000003/ 70FBR920F00000021	P00001	\$300.21	VERIZON WIRELESS	2/27/2020	5/24/2020	8/24/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (1) ONE VERIZON SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 GRIDLEY MHU OFFICE SITE FOR IA STAFF	Completed
481	70FA3018D00000003/ 70FBR920F00000021	P00002	\$300.21	VERIZON WIRELESS	3/16/2020	6/15/2020	8/24/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR (1) ONE VERIZON SIM CARD FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	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
482	70FA3018D00000003/ 70FBR920F00000021	P00003	\$1,200.84	VERIZON WIRELESS	3/30/2020	6/24/2020	9/24/2020	4407DR	TO EXTEND SERVICES FOR (4) FOUR VERIZON SIM CARDS FOR CRADLEPOINT UNIT IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
483	70FA3018D00000002/ 70FBR920F00000022		\$171.54	AT&T MOBILITY LLC	1/27/2020	4/20/2020	4/20/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (2) TWO AT&T SIM CARDS DATA SERVICES BEING USED IN CRADLEPOINT FOR SHARPE MHU SITE FOR DR4407	Completed
484	70FA3018D00000002/ 70FBR920F00000022	P00001	\$85.77	AT&T MOBILITY LLC	2/27/2020	5/24/2020	8/24/2020	4407DR	(4) AT&T SIM CARDS USED TO SUPPORT DR4407-CA RECOVERY PROCESS BY PROVIDING TEMPORARY CELLULAR INTERNET FOR NETWORKING CAPABILITY AT THE GRIDLEY MHU OFFICE SITE FOR IA STAFF	Completed
485	70FA3018D00000002/ 70FBR920F00000022	P00002	\$85.77	AT&T MOBILITY LLC	3/16/2020	6/15/2020	8/24/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR (1) AT&T SIM CARD USED TO SUPPORT DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
486	70FA3018D00000002/ 70FBR920F00000022	P00003	\$343.08	AT&T MOBILITY LLC	3/30/2020	6/29/2020	9/24/2020	4407DR	TO EXTEND SERVICES FOR (4) FOUR AT&T SIM CARD USED TO SUPPORT DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
487	70FBR919D00000002/ 70FBR920F00000023		\$50,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/23/2020	8/14/2020	8/14/2020	4404DR	TO ESTABLISH FUNDING ON THE TASK ORDER FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Completed
488	70FBR919D00000002/ 70FBR920F00000023	P00001	\$30,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	2/23/2020	8/14/2020	8/14/2020	4404DR	TO ADD ADDITIONAL FUNDING ON THE TASK ORDER FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
489	70FA3018D00000002/ 70FBR920F00000026		\$1,944.18	AT&T MOBILITY LLC	2/18/2020	5/6/2020	2/6/2021	4407DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES TO (14) FOURTEEN LOCAL HIRE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING.	Completed
490	70FA3018D00000003/ 70FBR920F00000027		\$600.42	VERIZON WIRELESS	2/13/2020	8/6/2020	8/6/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE (1) VERIZON PLUM CASE CRADLEPOINT MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED IN SUPPORT OF DR4404 CNMI DISASTER	Completed
491	70FA3018D00000003/ 70FBR920F00000027	P00001	\$1,801.26	VERIZON WIRELESS	3/15/2020	8/6/2020	8/6/2020	4404DR	TO ACTIVATE (6) VERIZON PLUM CASE CRADLEPOINT MOBILE BROADBAND IN SUPPORT OF DR4404 CNMI DISASTER	Completed
492	70FA3018D00000002/ 70FBR920F00000028		\$171.54	AT&T MOBILITY LLC	2/13/2020	8/6/2020	8/6/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS THE ACTIVATION FOR AN UNLIMITED/UNTHROTTLED DATA PLAN FOR (1) ONE CRADLE POINT/PLUM CASES DEVICES	Completed
493	70FA3018D00000002/ 70FBR920F00000028	P00001	\$514.62	AT&T MOBILITY LLC	3/15/2020	8/6/2020	9/14/2020	4404DR	TO ACTIVATION FOR SIX (6) CRADLE POINT/PLUM CASES DEVICES IN SUPPORT OF DR4404 MP.	Completed
494	70FBR920P00000001	P00001	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	1/13/2020	4/6/2020	10/6/2020	4404DR	EXERCISE OPTION 1 FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
495	70FBR920P00000011		\$838.00	TITAN SHRED	1/13/2020	4/12/2020	1/12/2021	4407DR	SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed
496	70FBR920P00000012	P00001	\$4,000.00	NJCM LOGISTICS LLC	1/4/2020	1/31/2020	1/31/2020	4404DR	DR4404-CNMI ADDING ONE COAT OF PRIMER TO 2 ADDITIONAL PHC REPAIR PROPERTIES, TOTALING 6.	Completed
497	70FBR920P00000015		\$5,000.00	ACE HARDWARE (CNMI), INC	1/13/2020	1/31/2020	1/31/2020	4404DR	TO PROVIDE BUILDING MATERIALS FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
498	70FBR920P00000016		\$50,000.00	ACE HARDWARE (CNMI), INC	1/23/2020	9/30/2020	9/30/2020	4404DR	BUILDING MATERIALS, SUCH AS ELECTRICAL COMPONENTS, FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 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
499	70FBR920P00000016	P00001	\$20,000.00	ACE HARDWARE (CNMI), INC	2/24/2020	9/30/2020	9/30/2020	4404DR	BUILDING MATERIALS, SUCH AS ELECTRICAL COMPONENTS, FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Only One Source - Other (FAR 6.302-1 other)
500	70FBR920P00000017		\$800.00	ROCKET RESTROOMS & FENCING INC	1/25/2020	4/26/2020	1/26/2021	4407DR	TO PURCHASE ONE (1) PORTABLE RESTROOM AND WASH STATION IN SUPPORT OF DR4407.	Completed
501	70FBR920P00000018		\$10,000.00	ACE HARDWARE (CNMI), INC	1/28/2020	4/24/2020	4/24/2020	4404DR	PROVIDE BUILDING MATERIALS TO THE VALOR ORGANIZATIONS ON TINIAN IS SUPPORT OF DR-4409-MP	Less than or equal to Micro Purchase Threshold
502	70FBR920P00000020		\$21,000.00	BURNS COOLEY DENNIS INC	2/27/2020	6/30/2020	6/30/2020	4308DR	EXPERT WITNESS SERVICES	Completed
503	70FBR920P00000022		\$4,582.50	CRAVENS CONSTRUCTION COMPANY	3/20/2020	3/27/2020	3/27/2020	4407DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR LEVELING MANUFACTURED HOUSING UNITS AND POSITIONING, AND LIFTING ONTO JACK STANDS FOR LONG TERM STORAGE IN SUPPORT OF SHARPE STAGING AREA AT FRENCH CAMP, CA	Completed
504	70FBTX18A00000001/ 70FBTX20F00000001		\$3,485.00	SWN Communications Inc.	2/25/2020	3/17/2020	9/19/2020	4473DR	CALL ORDER IN ACCORDANCE WITH NOTICE-TO-PROCEED TO PROVIDE HOSTED AUTO-DIALER SERVICES LISTED BELOW TO SUPPORT REQUIREMENTS FOR DISASTER 4473 PUERTO RICO. THE NOT-TO-EXCEED CEILING AMOUNT FOR THIS REQUIREMENT IS \$3,485.00 AND THE EFFECTIVE PERIOD F	Completed
505	70FBTX18A00000001/ 70FBTX20F00000001	P00001	\$2,985.00	SWN Communications Inc.	3/16/2020	4/17/2020	9/19/2020	4473DR	MODIFICATION P00001 EXTENDS PERIOD OF PERFORMANCE FROM MARCH 18, 2020 TO APRIL 17, 2020. CALL ORDER IN ACCORDANCE WITH NOTICE-TO-PROCEED TO PROVIDE HOSTED AUTO-DIALER SERVICES LISTED BELOW TO SUPPORT REQUIREMENTS FOR DISASTER 4473 PUERTO RICO. THE	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS	
505 ACTIONS	TOTALING \$220,668,950.00

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	70FA3018D00000003 / 70FA3020F00000019		\$177,762.35	VERIZON WIRELESS	11/1/2019	7/18/2020	4/26/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS ORDER IS TO PROVIDE DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Completed
2	70FA3018D00000004 / 70FA3020F00000060		\$16,401.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	11/15/2019	12/20/2020	12/20/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE SERVICES TO EXISTING DEVICES	Completed
3	70FA3018D00000003 / 70FA3020F00000063		\$733,155.06	VERIZON WIRELESS	12/5/2019	2/26/2020	2/26/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING FOR EXISTING DEVICES TO CONTINUE SERVICES	Completed
4	70FA3018D00000002 / 70FA3020F00000064		\$995,140.42	AT&T MOBILITY LLC	12/2/2019	12/26/2019	12/26/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FUNDING TO CONTINUE EXISTING SERVICES WITH AT&T	Completed
5	70FA3019D00000002 / 70FA3020F00000069		\$1,225.85	QWEST GOVERNMENT SERVICES, INC	11/22/2019	2/21/2020	2/21/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4551-MO.	Completed
6	70FA3019D00000002 / 70FA3020F00000074		\$824.72	QWEST GOVERNMENT SERVICES, INC	12/3/2019	3/1/2020	3/1/2020	4469DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4469-SD.	Completed
7	70FA3019D00000002 / 70FA3020F00000083		\$3,433.20	QWEST GOVERNMENT SERVICES, INC	12/6/2019	3/5/2020	3/5/2020	4468DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR FL-4468.	Completed
8	70FA3019D00000002 / 70FA3020F00000091		\$19,973.75	QWEST GOVERNMENT SERVICES, INC	12/13/2019	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR CRC-WEST.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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
9	70FA3019D00000002 / 70FA3020F00000095		\$3,351.70	QWEST GOVERNMENT SERVICES, INC	12/16/2019	12/15/2020	12/15/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR CRC-WEST.	Completed
10	70FA3019D00000002 / 70FA3020F00000096		\$184,324.68	QWEST GOVERNMENT SERVICES, INC	12/20/2019	3/31/2020	3/31/2020	4332DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR TX-4332.	Completed
11	70FA3019D00000002 / 70FA3020F00000097		\$125,748.54	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/31/2020	9/29/2020	4277DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CONTINUATION OF WIRELINE SERVICES FOR LA-4277.	Completed
12	70FA3019D00000002 / 70FA3020F00000098		\$4,104.36	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/17/2020	3/17/2020	4471DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE WIRELINE TELECOMMUNICATIONS FOR DR-4427-TN	Completed
13	70FA3019D00000002 / 70FA3020F00000099		\$1,850.21	QWEST GOVERNMENT SERVICES, INC	12/18/2019	3/17/2020	9/29/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR TELEPHONE SERVICE - POTS LINES.	Completed
14	70FA3019D00000002 / 70FA3020F00000101		\$84,678.87	QWEST GOVERNMENT SERVICES, INC	12/20/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES.	Completed
15	70FA3019D00000002 / 70FA3020F00000102		\$201,760.63	QWEST GOVERNMENT SERVICES, INC	12/24/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
16	70FA3019D00000002 / 70FA3020F00000105		\$23,452.61	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/31/2020	9/29/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4451-MO.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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
17	70FA3019D00000002 / 70FA3020F00000106		\$3,032.90	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/26/2020	3/26/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE WIRELINE SERVICES AND EQUIPMENT FOR DR-CA-4407.	Completed
18	70FA3019D00000002 / 70FA3020F00000108		\$2,290.02	QWEST GOVERNMENT SERVICES, INC	12/27/2019	3/31/2020	9/29/2020	4411DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4411-VA.	Completed
19	70FA3019D00000002 / 70FA3020F00000112		\$12,920.11	QWEST GOVERNMENT SERVICES, INC	12/30/2019	3/31/2020	9/29/2020	4442DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4442-MN.	Completed
20	70FA3019D00000002 / 70FA3020F00000113		\$2,182.26	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4085-NY.	Completed
21	70FA3019D00000002 / 70FA3020F00000114		\$135,880.70	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Completed
22	70FA3019D00000002 / 70FA3020F00000116		\$29,192.97	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4424DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4424-OH.	Completed
23	70FA3019D00000002 / 70FA3020F00000117		\$44,757.57	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4438DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4438-OK.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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
24	70FA3019D00000002 / 70FA3020F00000118		\$3,858.27	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4459DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4459-WI.	Completed
25	70FA3019D00000002 / 70FA3020F00000119		\$22,008.33	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	4461DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4461-IL.	Completed
26	70FA3019D00000002 / 70FA3020F00000120		\$1,249.00	QWEST GOVERNMENT SERVICES, INC	12/31/2019	3/31/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4463-SD AND DR-4469-SD.	Completed
27	70FA4020P00000001		\$3,165.50	Henderson Legal Services, Inc.	10/24/2019	10/9/2020	10/9/2020	4495OT	COURT REPORTER-DC-HENDERSON 01043X	Completed
28	70FA4020P00000002		\$6,330.00	ZOLL MEDICAL CORPORATION	11/12/2019	1/14/2020	2/20/2020	4393DR	AED MANAGEMENT AND CPR TRAINING	Authorized by Statute (FAR 6.302-5(a)(2)(i))
29	70FA4020P00000004		\$5,567.50	Serpas Court Reporting LLC	10/30/2019	10/23/2020	10/23/2020	4495OT	COURT REPORTER-BATON ROUGE HRG 12/11/19	Completed
30	70FB7019D00000011 / 70FB7020F00000001		\$5,200.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2019	1/8/2020	1/8/2020	4429DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4429-MS.	Completed
31	70FB7019D00000011 / 70FB7020F00000003		\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/14/2019	2/14/2020	2/14/2020	4466DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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
32	70FB7019D00000011 / 70FB7020F00000012		\$25,000.00	LEXISNEXIS SPECIAL SERVICES INC.	12/3/2019	4/26/2020	4/26/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4466-TX.	Completed
33	70FB7019D00000011 / 70FB7020F00000013		\$11,000.00	LEXISNEXIS SPECIAL SERVICES INC.	11/25/2019	4/25/2020	4/25/2020	4469DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES IN SUPPORT OF DR-4469-SD.	Completed
34	70FB8019A00000008 / 70FB8020F00000001		\$3,120.00	CORELOGIC SOLUTIONS LLC	10/16/2019	10/15/2020	10/15/2020	4429DR	DR4429MS	Completed
35	70FB8019A00000008 / 70FB8020F00000002		\$44,750.00	CORELOGIC SOLUTIONS LLC	10/16/2019	10/15/2020	10/15/2020	4466DR	DR4466TX	Completed
36	70FB8018D00000003 / 70FB8020F00000003		\$5,791,154.62	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/24/2019	5/24/2020	11/24/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
37	70FB8019A00000008 / 70FB8020F00000008		\$4,550.00	CORELOGIC SOLUTIONS LLC	12/3/2019	12/2/2020	12/2/2020	4469DR	ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES IN SUPPORT DR4469SD	Completed
38	70FB8018D00000023 / 70FB8020F00000010		\$185,250.00	GENERAL AIR PRODUCTS, INC.	11/21/2019	11/21/2019	11/21/2019	4277DR	THE PURPOSE IS TO REFURBISHED AND DELIVER THIRTY-NINE (39) GEN AIR TPS UNITS FROM BATON ROUGE, LA TO EXTON PA, AND FROM EXTON, PA TO SELMA, AL.	Completed
39	70FB8018D00000026 / 70FB8020F00000011		\$82,210.00	JMB Wholesale, LLC	11/21/2019	11/21/2019	11/21/2019	4277DR	THE PURPOSE IS TO REFURBISH AND DELIVER TEN (10) GEN AIR TPS UNITS TO SELMA, AL.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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
40	70FBLA20C00000001		\$21,310.00	Charles Carter Construction Company, Inc.	10/7/2019	10/31/2019	10/31/2019	4277DR	LG/SEC BOC 2587 NEW GUARD SHACK NEW GUARD SHACK	Completed
41	GS00P16BSD1220 / 70FBLA20F00000002		\$360,000.00	Entergy Louisiana, LLC	11/25/2019	11/30/2020	11/30/2020	LOUISIANA: 4080DR Hurricane Isaac	ELECTRICAL SERVICES FOR THE LIRO LOCATED AT 1500 MAIN STREET BATON ROUGE, LA. PERIOD OF PERFORMANCE DECEMBER 1, 2019 - NOVEMBER 30, 2020 FOR ACCOUNT # 92292390 AND #164336893	Utilities (FAR 6.302-1(b)(3))
42	70FBLA20P00000001		\$5,347.51	LOUISIANA LIFT AND EQUIPMENT, INC.	11/27/2019	12/19/2019	12/19/2019	LOUISIANA: 1603DR HURRICANE KATRINA	THIS IS A FIRM FIXED PRICE PURCHASE ORDER TO PROCURE FUNDING TO REPAIR DHS-OWNED FIELD TRACTOR VEHICLE AT THE BATON ROUGE LOUISIANA INTEGRATED AND RECOVERY OFFICE.	Completed
43	70FBLA20P00000002		\$51,992.00	BURNS COOLEY DENNIS INC	12/5/2019	1/17/2020	1/17/2020	LOUISIANA: 4263DR	TECHNICAL SPECIALIST SERVICES/EXPERT WITNESS. IN	Completed
44	70FA3018D00000002 / 70FBR020F00000001		\$1,110.96	AT&T MOBILITY LLC	10/4/2019	4/3/2020	4/3/2020	4432DR	SERVICE FOR FOUR IPHONES	Completed
45	70FA3018D00000002 / 70FBR020F00000004		\$185.16	AT&T MOBILITY LLC	11/25/2019	2/2/2020	3/12/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 2 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
46	70FA3018D00000002 / 70FBR020F00000005		\$370.32	AT&T MOBILITY LLC	11/25/2019	2/12/2020	3/13/2021	4413DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA PLANS FOR 4 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
47	GS33F0019T / 70FBR020F00000008		\$632.00	PODS ENTERPRISES, INC.	12/17/2019	3/18/2020	3/18/2020	4452DR	BOC 2327 8X16 POD FOR STORAGE 12/19/19 - 03/18/20	Completed
48	70FBR020P00000003		\$141,750.00	WRIGHT SECURITY ENTERPRISES, LLC	10/29/2019	1/31/2020	1/31/2020	MULTIPLE DISASTERS	SECURITY GUARD SERVICES FOR AFO	Completed
49	70FBR020P00000007		\$309.00	VITAL RECORDS CONTROL, INC.	12/26/2019	4/15/2020	1/15/2021	4413DR	SHREDDING SERVICES FOR THE FEMA ALASKA AREA OFFICE (AAO) IN SUPPORT OF DR4413AK.	Less than or equal to Micro Purchase Threshold
50	70FA3018D00000002 / 70FBR120F00000002		\$85.77	AT&T MOBILITY LLC	10/10/2019	1/14/2020	1/14/2020	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	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
51	70FA3018D00000003 / 70FBR120F00000004		\$300.21	VERIZON WIRELESS	11/6/2019	1/31/2020	10/31/2020	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed
52	70FA3018D00000002 / 70FBR120F00000005		\$171.54	AT&T MOBILITY LLC	11/7/2019	1/31/2021	1/31/2021	4445DR	PLUM CASE ACTIVATION FOR VT JFO 3MO POP	Completed
53	70FBR120P00000002		\$118,000.00	Eversource Energy Service Company	12/20/2019	12/31/2020	12/31/2020	MASSACHUSETTS: 4214DR	FRC ELECTRICAL SERVICES	Utilities (FAR 6.302-1(b)(3))
54	70FBR220C00000001		\$347,217.22	GARCIA TRUCKING SERVICES INC	11/4/2019	2/2/2020	2/2/2020	4339DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE TRANSPORTATION&CRANE SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO	Completed
55	70FBR220C00000002		\$46,074.50	Smile Again Learning Center, Corp	10/30/2019	1/28/2021	1/28/2021	4339DR	SPANISH SIGN LANGUAGE INTERPRETS TO SUPPORT	Completed
56	70FBR220C00000003		\$464,922.44	Fuells INC	12/20/2019	3/8/2020	3/8/2020	4339DR	PROVIDE TRANSPORTATION&CRANE SERVICE IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR	Completed
57	70FBR220C00000004		\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/9/2019	6/9/2021	12/9/2021	4340DR	STEVENSON FREIGHT SHIPPING 6 MONTH BASE CONTRACT NTE \$15,000 (3) 6 MONTH OPTION PERIODS NTE \$15,000 EACH	Completed
58	70FBR220C00000005		\$15,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	12/9/2019	6/9/2020	12/9/2021	4340DR	DH JACKSON MARITIME SHIPPING CONTRACT 6 MONTH BASE CONTRACT, (3) 6 MONTH OPTIONS	Completed
59	70FB8018D00000003 / 70FBR220F00000001		\$32,323,140.32	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/17/2019	4/16/2020	10/16/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC (PR-USVI).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed

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60	70FA3018D00000002 / 70FBR220F00000004		\$27,774.00	AT&T MOBILITY LLC	10/31/2019	7/18/2020	7/18/2020	4339DR	50 DEVICES TO BE ISSUED TO ARRIVING CONTRACTORS FOR THE CONSOLIDATED RESOURCE CENTER ATLANTIC WITH LINES OF SERVICE SUPPORTING DR4339PR SECTOR BASE MISSION. SMARTPHONE PLAN WITH UNLIMITED MINUTES, UNTHROTTLED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, E	Completed
61	70FB8018D00000003 / 70FBR220F00000005		\$101,595,412.80	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/27/2019	4/28/2020	4/28/2020	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4336-PR / DR-4339-PR. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
62	70FA3018D00000002 / 70FBR220F00000011		\$47,215.80	AT&T MOBILITY LLC	12/11/2019	7/18/2020	7/18/2020	4339DR	BOC 2331 CRC ATT MOBILE PHONE AND SRVC (85) NIOS	Completed
63	70FA3018D00000002 / 70FBR220F00000014		\$277.74	AT&T MOBILITY LLC	12/26/2019	3/20/2020	12/20/2020	NEW JERSEY: 4086DR Hurricane Sandy	REACTIVATION AT&T SERVICES ON 2 LINES ON EXISTING AT&T NETWORK.	Completed
64	70FBR220P00000001		\$4,050.00	SF General Maintenance Services, LLC	10/10/2019	10/1/2021	10/1/2021	4340DR	RENTAL OF (1) PORTA POTTY	Authorized by Statute (FAR 6.302-5(a)(2)(i))
65	70FBR220P00000004		\$490.00	GONZALEZ TRADING INC	10/21/2019	11/17/2019	11/17/2019	4339DR	SWEEPER COLLECTOR AND PICK/DELIVERY	SAP Non-Competition (FAR 13)
66	70FBR220P00000005		\$10,600.00	Spenceley Office Equipment, Inc.	10/25/2019	12/31/2019	12/31/2019	4340DR	1 MONTH (30 DAYS) CONTRACT TO CONTINUE SERVICES WHILE A NEW REQUIREMENT IS WRITTEN UP AND PREPARED FOR COMPETITION AND AWARD.	Completed

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67	70FBR220P00000006		\$4,425.00	VERBATIM REPORTING PUERTO RICO	11/4/2019	11/19/2019	11/19/2019	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE COURT REPORTER SERVICES ON NOVEMBER 6TH - 7TH, 2019.	Completed
68	70FBR220P00000007		\$2,472.00	JENN ELECTRIC SERVICE INC.	11/12/2019	12/2/2019	12/2/2019	4339DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROCURE ELECTRICIAN SUPPORT TO INSTALL CIRCUITS FOR THREE (3) PHASE FORKLIFT CHARGERS AT FEMA WAREHOUSES IN CAYEY&BAYAMON, PR.	SAP Non-Competition (FAR 13)
69	70FBR220P00000010		\$37,406.00	ITConsultantsPR, Inc.	12/2/2019	12/31/2019	12/31/2019	4339DR	CRC (250) VAYGO(30) LED LCD MONITORS 3M POP VIEWS	Completed
70	70FBR220P00000012		\$17,413.00	PDC Fringe II LLC	12/13/2019	12/22/2019	12/22/2019	4339DR	PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO PAINT THE INTERIOR WALLS AT THE FEMA BRANCH IV OFFICE LOCATED IN PONCE, PUERTO RICO.	Completed
71	70FBR220P00000015		\$2,271.40	NOVA TERRA INC	12/23/2019	2/22/2020	2/22/2020	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RECYCLE ELECTRONIC WASTE IN SUPPORT OF DR-4339.	Less than or equal to Micro Purchase Threshold
72	70FBR220P00000016		\$12,000.00	W-CITY VIEW PR LLC	12/30/2019	3/31/2020	12/31/2020	4339DR	THE PURPOSE OF THIS AWARD IS TO PROVIDE GUEST PARKING SERVICES FOR THE JOINT RECOVERY OFFICE (JRO) FACILITY IN SUPPORT OF DISASTER DECLARATION DR-4339-PR	Only One Source - Other (FAR 6.302-1 other)
73	70FA3018D00000002 / 70FBR320F00000006		\$241.74	AT&T MOBILITY LLC	12/16/2019	3/15/2020	3/15/2020	4408DR	THREE (3) MONTHS OF SERVICE FOR TWO IPHONES	Completed

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74	70FBR320P00000004		\$4,626.00	Capital Business Systems, Inc.	12/12/2019	12/12/2020	12/12/2020	4262DR	TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
75	70FBR320P00000005		\$3,300.00	NARIN, LLC	12/20/2019	1/22/2020	1/22/2020	4408DR	CARPET CLEANING AT FEMA REGION III CPC	Completed
76	70FA3018D00000002 / 70FBR420F00000001		\$343.08	AT&T MOBILITY LLC	10/8/2019	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND CELLULAR SERVICES FOR TWO (2) IPADS AND ONE (1) CRADLEPOINT/PLUM CASE.	Completed
77	70FA3018D00000003 / 70FBR420F00000002		\$600.42	VERIZON WIRELESS	10/8/2019	3/31/2020	3/31/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICES FOR VERIZON PLUM CASE/CRADLEPOINT IN SUPPORT OF DR-4393-NC.	Completed
78	70FA3018D00000003 / 70FBR420F00000003		\$600.42	VERIZON WIRELESS	10/9/2019	1/8/2020	1/8/2020	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED (PLUM CASES) IN SUPPORT DR4429-MS	Completed
79	70FA3018D00000003 / 70FBR420F00000007		\$2,101.47	VERIZON WIRELESS	10/24/2019	1/8/2020	1/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR VERIZON SIM CARDS IN SUPPORT OF DR-4393-NC.	Completed
80	70FA3018D00000002 / 70FBR420F00000008		\$600.39	AT&T MOBILITY LLC	10/24/2019	1/8/2020	1/8/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DATA FOR AT&T SIM CARDS IN SUPPORT OF DR-4393-NC.	Completed
81	70FA3018D00000002 / 70FBR420F00000014		\$171.54	AT&T MOBILITY LLC	11/8/2019	2/11/2020	2/11/2020	4399DR	IN SUPPORT OF DR-4399-FL FOR PLUM CASES UNTHROTTLED	Completed

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82	70FA3018D00000002 / 70FBR420F00000016		\$85.71	AT&T MOBILITY LLC	11/6/2019	1/24/2020	1/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONGOING SERVICE FOR AN AT&T SIM CARD IN SUPPORT OF DR-4393-NC.	Completed
83	70FA3018D00000003 / 70FBR420F00000017		\$300.21	VERIZON WIRELESS	11/6/2019	1/24/2020	1/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ONGOING SERVICE FOR A VERIZON DEVICE IN SUPPORT OF DR-4393-NC.	Completed
84	70FA3018D00000002 / 70FBR420F00000019		\$3,471.75	AT&T MOBILITY LLC	11/8/2019	2/7/2020	2/7/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE TWENTY(25)IPHONE XR 64GB AND SERVICE WITH CASE AND CAR CHARGER IN SUPPORT DR4464 SC. (NEW SERVICE).	Completed
85	70FB7019D00000008 / 70FBR420F00000020		\$661,875.30	WSP USA Services Inc.	11/25/2019	11/20/2019	1/18/2020	4469DR	THIS TASK ORDER FOR HOUSING INSPECTION SERVICES IN THE STATE OF SOUTH DAKOTA AS A RESULT OF SEVERE STORMS DR4469-SD. THE CONTRACTOR SHALL PROVIDE 4000 HOUSING INSPECTIONS .	Only One Source - Other (FAR 6.302-1 other)
86	70FA3018D00000003 / 70FBR420F00000023		\$1,485.79	VERIZON WIRELESS	11/14/2019	2/13/2020	2/13/2020	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE DATA UNLIMITED SERVICE FOR 10 (TEN) IPHONE 8 FOR PA CONTRACTORS IN SUPPORT DR4446-SC	Completed
87	70FA3018D00000003 / 70FBR420F00000024		\$234.32	VERIZON WIRELESS	11/22/2019	2/21/2020	2/21/2020	4393DR	TO EXTEND SERVICE FOR ONE (1) IPHONE AND (1) MIFI FOR 3 ADDITIONAL MONTHS.	Completed

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88	70FA3018D00000002 / 70FBR420F00000025		\$833.22	AT&T MOBILITY LLC	11/22/2019	2/21/2020	7/18/2023	4429DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER TASK ORDER(TO)FOR SEED STOCK OF SIX (6)IPHONE 7S FOR THREE(3) MONTHS OF SERVICE FOR LOCAL HIRES IN SUPPORT OF DR4429-MS	Completed
89	70FA3018D00000002 / 70FBR420F00000027		\$257.13	AT&T MOBILITY LLC	12/2/2019	2/21/2020	2/21/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE 3 LINES OF NEW MIFI IN SUPPORT OF DR-4393-NC.	Completed
90	70FA3018D00000002 / 70FBR420F00000028		\$694.35	AT&T MOBILITY LLC	12/2/2019	3/4/2020	3/4/2020	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FIVE (5) IPHONES XR- 64GB WITH CASE AND CHARGER AND THREE (3) MONTHS OF SERVICE IN SUPPORT OF DR-4393-NC.	Completed
91	70FA3018D00000002 / 70FBR420F00000029		\$555.48	AT&T MOBILITY LLC	12/2/2019	2/24/2020	2/24/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR CONTINUED SERVICE FOR FOUR (4) IPHONES FOR THREE (3) ADDITIONAL MONTHS IN SUPPORT OF DR-4393-NC.	Completed
92	70FA3018D00000002 / 70FBR420F00000031		\$85.77	AT&T MOBILITY LLC	12/4/2019	3/3/2020	7/18/2023	4427DR	THE PURPOSE OF THE DELIVERY TASK ORDER IS TO ACTIVATE SERVICE FOR ELEVEN (11)SIMS CARDS FOR END USERS IN SUPPORT DR-4427 TN.	Completed
93	70FA3018D00000002 / 70FBR420F00000032		\$138.87	AT&T MOBILITY LLC	12/5/2019	3/2/2020	3/2/2020	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE TO BE USED IN SUPPORT OF DR-4393-NC.	Completed

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94	70FA3018D00000003 / 70FBR420F00000033		\$300.21	VERIZON WIRELESS	12/6/2019	3/5/2020	3/5/2020	4427DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA-UNTHROTTLED IN SUPPORT DR-4427-TN (CRADLEPOINT)	Completed
95	70FA3018D00000003 / 70FBR420F00000034		\$900.63	VERIZON WIRELESS	12/10/2019	3/7/2020	3/7/2020	4427DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO REACTIVATE SERVICE TO THE PLUM CASES FOR AN ADDITIONAL 3-MONTHS PERIOD OF PERFORMANCE.	Completed
96	70FB8018D00000001 / 70FBR420F00000035		\$119,484.75	FLUOR ENTERPRISES, INC	12/15/2019	6/15/2020	6/15/2020	4297DR	THE PURPOSE OF THIS TASK ORDER IS SUPPORT DR-4297-GA PERIOD OF PERFORMANCE: DECEMBER 16, 2019 THROUGH MARCH 15, 2020 OPTION 1: MARCH 16, 2020 THROUGH JUNE 15, 2020.	Completed
97	70FA3018D00000002 / 70FBR420F00000036		\$7,915.59	AT&T MOBILITY LLC	12/18/2019	3/12/2020	3/12/2020	4399DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS PROVIDE SERVICES TO SMARTPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
98	70FBR420P00000002		\$1,300.00	SHARP ELECTRONICS CORPORATION	10/28/2019	1/27/2020	1/27/2020	4464DR	FIRM FIXED PRICE (FFP) PROCUREMENT OF COPIER SERVICE AT 4500 GOER DR. N. CHARLESTON, SC 20406 IN SUPPORT OF DR 4464-SC.	Completed

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99	70FBR420P00000003		\$2,925.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	10/31/2019	5/10/2020	5/10/2020	4465DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR RENTAL OF ONE (1) COPIER FOR THE BRANCH OFFICE IN WINTERVILLE, NC FOR SIX (6) MONTHS IN SUPPORT OF DR-4465-NC.	Completed
100	70FBR420P00000004		\$720.00	Stericycle, Inc.	11/1/2019	5/14/2020	5/14/2020	4465DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4465-NC.	Completed
101	70FBR420P00000005		\$1,090.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	11/14/2019	2/29/2020	11/30/2020	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE UTILITY SERVICES TO THE FEMA FAIRGROUND GROUP SITE (LOT 97) LOCATED AT 1237 SHERMAN AVE, PANAMA CITY, FL 32401	Utilities (FAR 6.302-1(b)(3))
102	70FBR420P00000007		\$2,250.00	A. James Global Services, Inc.	11/6/2019	12/20/2019	12/20/2019	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES FOR THE AFO #2, 128 B PROFESSIONAL PARK, CONWAY, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
103	70FBR420P00000008		\$2,240.00	A. James Global Services, Inc.	11/6/2019	12/6/2019	12/6/2019	4464DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE JANITORIAL SERVICES FOR THE AFO 4500 GOER DR., N. CHARLESTON, SC 29526, IN SUPPORT OF DR-4464-SC.	Completed
104	70FBR420P00000009		\$6,000.00	A & B CLEANING SERVICE INC	11/12/2019	5/11/2020	5/11/2020	4465DR	THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES FOR FIELD OFFICE LOCATED IN WINTERVILLE, NC IN SUPPORT OF DR-4465-NC.	Completed

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105	70FBR420P00000011		\$615.00	Stericycle, Inc.	11/18/2019	1/31/2020	1/31/2020	4464DR	THE PURPOSE OF THE FFP PURCHASE ORDER IS TO PROCURE SHREDDING SERVICES FOR APO 4500 GOER DR N. CHARLESTON, SC DR4464-SC	Completed
106	70FBR420P00000012		\$587.08	NORTH CAROLINA BOTTLED WATER CO, INC	11/21/2019	2/24/2020	2/24/2020	4465DR	THIS PURCHASE ORDER PROVIDES WATER COOLERS NEEDED FOR STAFF IN WINTERVILLE, NC OFFICE IN SUPPORT OF DISASTER 4465 IN THE STATE OF NORTH CAROLINA.	Completed
107	70FBR420P00000013		\$3,575.00	Sunbelt Rentals, Inc.	12/4/2019	2/8/2020	2/8/2020	4337DR	THE PURPOSE OF THIS CONTRACT IS TO PROCURE ONE (1)FORKLIFT, ONE (1) SCISSOR LIFT AND THREE (3) PROPANE TANKS IN SUPPORT OF DR-4337.	Less than or equal to Micro Purchase Threshold
108	70FBR420P00000014		\$587.08	Dicktel Inc.	11/27/2019	2/24/2020	2/24/2020	4465DR	THIS PURCHASE ORDER PROVIDES WATER FOR STAFF WORKING IN SUPPORT OF DISASTER 4465 LOCATED IN WINTERVILLE, NC.	Completed
109	70FBR420P00000015		\$4,290.00	RED TAIL LOGISTICS, LLC	12/5/2019	3/8/2020	6/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed
110	70FBR420P00000016		\$1,988.80	Ecology MIR Group LLC	12/5/2019	3/8/2020	6/8/2020	4468DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SHREDDING SERVICES IN SUPPORT OF DR-4468-FL.	Completed
111	70FBR420P00000017		\$7,610.01	Excel Facility Management Group, LLC	12/6/2019	3/13/2020	3/13/2020	4427DR	THE PURPOSE OF THIS FFP PURCHASE ORDER IS TO PROCURE JANITORIAL CLEANING SERVICES FOR TWO BUILDINGS, 5 TIMES A WEEK AT 1220 FOSTER AVENUE, NASHVILLE, TN 37211 - IN SUPPORT OF DR 4427-TN.	Completed
112	70FBR420P00000020		\$8,250.00	WANDERLUST LOGISTICS LLC	12/9/2019	3/8/2020	6/8/2020	4468DR	COPIER RENTALS IN SUPPORT OF DR-4468-FL	Completed

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113	70FBR420P00000021		\$46,200.00	Mill Village MHP, LLC	12/16/2019	6/15/2020	12/15/2020	4399DR	THE PURPOSE OF THE PURCHASE ORDER IS FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF DR-4399-FL	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
114	70FB8018D00000002 / 70FBR520F00000001		\$5,884,030.93	Serco Inc.	11/18/2019	5/18/2020	8/18/2020	4459DR	SERCO-ZONE 2 PUBLIC ASSISTANCE TECHNICAL SUPPORT FOR DR-4459-WI - 24 TECHNICAL SPECIALISTS. POP BASE 6 MONTHS WITH ONE (1) 3-MONTH OPTION.	Completed
115	70FA3018D00000003 / 70FBR520F00000003		\$114.32	VERIZON WIRELESS	10/10/2019	12/11/2019	12/11/2019	4424DR	4424DR- OH VERIZON WIRELESS TABLET SERVICE	Completed
116	70FA3018D00000002 / 70FBR520F00000004		\$4,860.45	AT&T MOBILITY LLC	10/11/2019	1/15/2020	1/15/2020	4442DR	4442DR-MN - IPHONE XR WITH SERVICE	Completed
117	70FA3018D00000002 / 70FBR520F00000005		\$6,943.50	AT&T MOBILITY LLC	10/12/2019	1/15/2020	1/15/2020	4459DR	4459DR-WI - 50 IPHONE XRS AND SERVICES	Completed
118	GS03F0182V / 70FBR520F00000006		\$10,815.00	JTF Business Systems Corporation	10/15/2019	1/15/2020	7/15/2020	4461DR	4461DR-IL LEASE 2 MFD DEVICES	Completed
119	70FA3018D00000002 / 70FBR520F00000007		\$600.39	AT&T MOBILITY LLC	10/17/2019	1/15/2020	1/15/2020	4461DR	4461DR- IL - ATT SIM CARDS FOR PLUMCASES - REMEDY SHEET 443043	Completed
120	70FA3018D00000002 / 70FBR520F00000008		\$15,275.70	AT&T MOBILITY LLC	10/17/2019	1/15/2020	1/15/2020	4461DR	4461DR- IL - 110 IPHONE XR AND SERVICE - REMEDY SHEET 443537	Completed
121	70FA3018D00000003 / 70FBR520F00000009		\$2,101.47	VERIZON WIRELESS	10/23/2019	1/21/2020	1/21/2020	4461DR	4461DR- IL - CN00072Y2020T - VERIZON SIM CARDS FOR PLUM CASE	Completed
122	70FA3018D00000003 / 70FBR520F00000010		\$1,501.05	VERIZON WIRELESS	10/28/2019	1/25/2020	1/25/2020	4447DR	4447DR- OH - CN00069Y2020T - 5 PLUM CASES VERIZON	Completed
123	70FA3018D00000003 / 70FBR520F00000011		\$342.96	VERIZON WIRELESS	11/4/2019	2/2/2020	2/2/2020	4447DR	4447DR - OH - IPAD WIRELESS SERVICES	Completed
124	70FA3018D00000002 / 70FBR520F00000012		\$555.48	AT&T MOBILITY LLC	12/5/2019	3/3/2020	3/3/2020	4447DR	4447DR-OH - ATT PHONE SERVICES - REMEDY SHEET 514064	Completed
125	70FBR520P00000001		\$520.00	Dart Portable Storage, Inc.	10/10/2019	1/10/2020	7/10/2020	4442DR	4442DR - MN LEASE OF 40 FOOT STORAGE CONTAINER	Completed

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126	70FBR520P00000002		\$438.51	RED TAIL LOGISTICS, LLC	10/10/2019	1/15/2020	4/15/2020	4424DR	4424DR- OH - LEASE OF 2 SHRED BINS NELSONVILLE	Completed
127	70FBR520P00000003		\$422.55	F & W RESOURCES	10/15/2019	1/15/2020	10/15/2020	4461DR	4461DR-IL - SHREDDING SERVICE FOR THE JFO	Completed
128	70FBR520P00000004		\$2,986.95	Facility Maintenance Corp LLC	10/16/2019	1/15/2020	4/15/2020	4424DR	4424DR- OH - JANITORIAL SERVICES	Completed
129	70FBR520P00000005		\$616.26	Ecology MIR Group LLC	10/18/2019	1/19/2020	2/19/2020	4442DR	4442DR-MN MARSHALL MN - SHRED BIN SERVICE FOR AFO LOCATION IN MARSHALL, MN	Completed
130	70FBR520P00000006		\$6,025.50	RED TAIL LOGISTICS, LLC	10/31/2019	1/28/2020	2/27/2020	4447DR	4447DR- OH - WAREHOUSE STORAGE NEEDED TO STORE LOGISTICS ITEMS	Completed
131	70FBR520P00000007		\$305.91	ROYAL DOCUMENT DESTRUCTION, INC.	10/28/2019	1/25/2020	4/24/2020	4447DR	4447DR- OH - CN00073Y2020T - DAYTON OH SHRED BIN LEASE ON SITE SHREDDING	Completed
132	70FBR520P00000008		\$694.83	Ecology MIR Group LLC	10/28/2019	1/25/2020	4/24/2020	4459DR	4459DR- WI - 70FBR520P00000008 - CN00076Y2020T - MENASHA AFO SHRED BIN	Completed
133	70FBR520P00000009		\$6,150.53	RED TAIL LOGISTICS, LLC	10/29/2019	1/26/2020	4/25/2020	4447DR	4447DR- OH - DAYTON COPIER MFD - CN00074Y2020T	Completed
134	70FBR520P00000010		\$9,606.94	WANDERLUST LOGISTICS LLC	10/30/2019	1/28/2020	4/27/2020	4459DR	4459DR- WI - MENASHA WI AFO COPIER MFD	Completed
135	70FBR520P00000011		\$11,122.92	SP Plus Corporation	11/1/2019	2/6/2020	4/6/2020	4424DR	4424DR- OH - DAYTON PARKING LOT LEASE - CN00081Y2020T	Completed
136	70FBR520P00000012		\$2,700.00	Maxpro Enterprise LLC	11/4/2019	2/1/2020	5/1/2020	4461DR	4461DR- IL - JANITORIAL SERVICES - MURPHYSBORO IL	Completed
137	70FBR520P00000013		\$5,562.00	HAPPY HANDS CLEANING SERVICE LLC	11/29/2019	2/29/2020	4/30/2020	4461DR	4461DR- IL - JANITOR SERVICES - JACKSONVILLE IL	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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
138	70FA3018D00000002 / 70FBR620F00000001		\$1,805.31	AT&T MOBILITY LLC	10/10/2019	1/30/2020	1/30/2020	4332DR	CLIN 1002-11 UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING CLIN 1002 SURCHARGES AND FEES THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES IN ACCORDANCE WITH THE PWS.	Completed
139	70FB7019D00000009 / 70FBR620F00000002		\$2,625,001.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	10/10/2019	4/10/2020	4/10/2020	4466DR	THIS TASK ORDER SUPPORTS DISASTER OPERATIONS AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF TEXAS (TX).	Only One Source - Other (FAR 6.302-1 other)
140	70FA3018D00000003 / 70FBR620F00000004		\$3,902.73	VERIZON WIRELESS	10/16/2019	1/15/2020	1/15/2020	4466DR	BOC 2331 TELECOM DATA-VERIZON CRADLEPOINT/PLUM C	Completed
141	70FA3018D00000002 / 70FBR620F00000005		\$1,115.01	AT&T MOBILITY LLC	10/16/2019	1/15/2020	1/15/2020	4466DR	BOC 2331 TELECOM DATA - AT&T (1004-2) DATA -	Completed
142	70FA3018D00000003 / 70FBR620F00000007		\$19,034.28	VERIZON WIRELESS	10/21/2019	1/20/2020	1/20/2020	4466DR	IPAD SERVICE UNLIMITED	Completed
143	70FA3018D00000002 / 70FBR620F00000011		\$428.85	AT&T MOBILITY LLC	11/5/2019	2/5/2020	2/5/2020	4466DR	AT&T ACTIVATIONS FOR MCOV ROUTERS - POP 90 DAYS SUPPORTING DR-4466-TX	Completed
144	70FB8018D00000002 / 70FBR620F00000014		\$423,659.97	Serco Inc.	12/13/2019	12/12/2020	12/12/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4439/4458/4462-LA PERIOD OF PERFORMANCE: BASE: DECEMBER 13, 2019 THROUGH MARCH 12, 2020 OPTION 1: MARCH 13, 2020 THROUGH JUNE 12, 2020 OPTION 2: JUNE 13, 2020 THROUGH SEPTEMBER 12, 2020	Completed

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145	70FA3018D00000003 / 70FBR620F00000015		\$891.47	VERIZON WIRELESS	11/12/2019	2/11/2020	2/11/2020	4332DR	MODIFICATION TO EXTEND SERVICES FOR SIX (6) PA-TAC CONTRACTORS DR4332TX. PREVIOUS DOTO: 70FA3018D00000003_70FBR619F00000090; 3M POP	Completed
146	70FA3018D00000002 / 70FBR620F00000017		\$257.31	AT&T MOBILITY LLC	11/22/2019	2/20/2020	7/18/2023	4332DR	ACTIVATE SIM CARDS FOR PLUM CASES/CRADLEPOINTS IN SUPPORT OF DR4454TX DRC'S	Completed
147	70FA3018D00000003 / 70FBR620F00000018		\$900.63	VERIZON WIRELESS	11/22/2019	2/21/2020	2/21/2020	4332DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386&ME0119 IN SUPPORT OF DR4454TX	Completed
148	70FB8018D00000002 / 70FBR620F00000021		\$21,047,089.79	SERCO INC.	12/27/2019	6/26/2020	12/26/2020	4332DR	SERCO, INC - PATAV IV (ZONE 2) - TASK ORDER IN SUPPORT OF DR-4332-TX.	Completed
149	70FA3018D00000003 / 70FBR620F00000022		\$171.48	VERIZON WIRELESS	12/18/2019	3/17/2020	9/17/2020	4332DR	MODIFICATION TO ACTIVATE VERIZON MIFI ON ME0314 AND REACTIVATE MIFI ON ME0386&ME0119 IN SUPPORT OF DR4454TX	Completed
150	70FBR620P00000002		\$7,700.00	WAGONER, COUNTY OF	10/15/2019	10/19/2019	10/19/2019	4438DR	REPAIRS TO THE FLOORS IN THE COUNTY BUILDING USED FOR DRC #3 (WAGONER COUNTY) IN SUPPORT OF DR-4438-OK.	Completed
151	70FBR620P00000004		\$8,000.00	Texas RV Guys LLC	10/24/2019	11/23/2019	11/23/2019	4438DR	REPAIRS TO MCOV 24 DAMAGES INCURRED WHILE USED IN SUPPORT OF DR-4438-OK.	Completed
152	70FBR620P00000006		\$6,311.39	LOUISIANA PRESS ASSOCIATION INC	11/4/2019	11/5/2019	11/5/2019	4458DR	EHP PUBLIC NOTICE EM-3416 AND DR-4458-LA TO BE PUBLISHED IN 23 DIFFERENT PARISH PUBLICATIONS OF RECORD	Only One Source - Other (FAR 6.302-1 other)

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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
153	70FBR620P00000010		\$1,400.00	Frontier Access, LLC.	11/4/2019	1/10/2020	5/10/2020	4466DR	DUMPSTER SERVICE WITH BI-WEEKLY HAULING FOR DRC #3 LOCATED IN LIBERTY COUNTY, TX IN SUPPORT OF DR-4466-TX (TROPICAL STORM IMELDA). PERIOD OF PERFORMANCE IS TWO (2) MONTHS BEGINNING 11/11/2019.	Completed
154	70FBR620P00000011		\$5,000.00	American Bar Association	11/4/2019	2/4/2020	2/4/2020	4466DR	DISASTER LEGAL SERVICES PROGRAM IN CONNECTION WITH RECOVERY EFFORTS IN THE PRESIDENTIALLY DECLARED DISASTER FEMA-4466-TX. ASSISTANCE PROVIDED BY YOUNG LAWYERS DIVISION OF THE AMERICAN BAR ASSOCIATION TO COORDINATE THE PROVISIONS OF LEGAL SERVICES TO	Only One Source - Other (FAR 6.302-1 other)
155	70FBR620P00000013		\$1,308.98	Sunbelt Rentals, Inc.	11/7/2019	12/7/2019	2/7/2020	4466DR	LIGHT TOWER RENTAL FOR DRC #7, JEFFERSON COUNTY, TEXAS IN SUPPORT OF DR-4466-TX, TROPICAL STORM IMELDA. PERIOD OF PERFORMANCE IS ONE (1) MONTH (4 WEEKS).	Completed
156	70FBR620P00000014		\$1,044.48	Sunbelt Rentals, Inc.	11/7/2019	12/7/2019	2/7/2020	4466DR	LIGHT TOWER RENTAL FOR MDRC #1, CHAMBERS COUNTY TEXAS, IN SUPPORT OF DR-4466-TX TROPICAL STORM IMELDA. PERIOD OF PERFORMANCE IS ONE (1) MONTH.	Completed

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157	70FBR620P00000015		\$16,899.03	HERTZ EQUIPMENT RENTAL CORPORATION	11/12/2019	12/6/2019	12/6/2019	4466DR	RENTAL OF TENTS WITH WRAPAROUND SERVICES FOR CHAMBERS COUNTY TEXAS, MDRC #1, PERIOD OF PERFORMANCE ONE (1) MONTH.	Completed
158	70FBR620P00000016		\$4,072.06	ITBB ENTERPRISE GROUP INC.	11/8/2019	1/10/2020	1/10/2020	4466DR	JANITORIAL SERVICES FOR DISASTER RECOVERY CENTER (DRC) #3 IN LIBERTY COUNTY, TEXAS IN SUPPORT OF DR-4466-TX, TROPICAL STORM IMELDA RECOVERY. PERIOD OF PERFORMANCE IS TWO (2) MONTHS.	Completed
159	70FBR620P00000017		\$5,146.00	POT-O-GOLD RENTALS, LLC	11/8/2019	1/7/2020	1/7/2020	4466DR	RENTAL OF PORTABLE TOILETS (STANDARD&ADA) AND HANDWASH STATION FOR MOBILE DISASTER RECOVERY CENTER (MDRC) #1, CHAMBERS COUNTY, TX IN SUPPORT OF DR-4466-TX. PERIOD OF PERFORMANCE IS TWO (2) MONTHS.	Completed
160	70FBR620P00000019		\$3,535.00	POT-O-GOLD RENTALS, LLC	11/18/2019	12/15/2019	1/15/2020	4466DR	REQUIREMENT FOR TWO (2) STANDARD AND ONE (1) ADA-COMPLIANT PORTABLE TOILET AND ONE (1) HANDWASH STATION FOR DR-4466-TX DISASTER RECOVERY CENTER (DRC) #9 OPENING ON 11/16/2019.	SAP Non-Competition (FAR 13)
161	70FBR620P00000020		\$2,788.80	GRAYBAR ELECTRIC COMPANY, INC.	11/20/2019	12/19/2019	12/19/2019	4332DR	FIBER OPTIC CABLE SC LC OM3 WITH OM3 CONNECTORS (1	Less than or equal to Micro Purchase Threshold
162	70FBR620P00000021		\$4,425.00	REPUBLIC SERVICES, INC.	11/30/2019	2/28/2020	8/30/2020	4332DR	PROVIDE ONE (1) 30 YARD ROLL-OFF CONTAINERS WITH TWO PICK-UP PER MONTH PER CONTAINER. PICKUP WILL BE ON AN ON CALL BASIS.	Only One Source - Other (FAR 6.302-1 other)

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163	70FBR620P00000022		\$7,000.00	LOUISIANA PRESS ASSOCIATION INC	11/27/2019	12/10/2019	12/10/2019	4277DR	PUBLIC NOTICE FOR LIVINGSTON PARIS SCHOOLS TO BE PUBLISHED IN THE LIVINGSTON PARISH NEWS FOR TWO DAYS AND PUBLICIZED IN THE ADVOCATE FOR THREE DAYS WITH A PERIOD OF PERFORMANCE OF 12/5/2019-12/10/2019	Only One Source - Other (FAR 6.302-1 other)
164	70FBR620P00000028		\$3,453.24	KABCO INVESTMENTS, INC.	12/12/2019	2/25/2020	5/25/2021	4332DR	MHU PAD LEASE. 2 PADS. \$700/MONTH COST PER PAD	Only One Source - Other (FAR 6.302-1 other)
165	70FBR620P00000031		\$11,995.76	LOUISIANA PRESS ASSOCIATION INC	12/26/2019	1/23/2020	1/23/2020	4277DR	PUBLIC NOTICE FOR CENTRAL PRIVATE SCHOOL IN THE CENTRAL SPEAKS AND THE ADVOCATE IN SUPPORT OF DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
166	70FA3018D00000002 / 70FBR720F00000001		\$6,868.50	AT&T MOBILITY LLC	10/2/2019	9/30/2020	9/30/2020	4451DR	50 IPHONES ACTIVATIONS	Completed
167	70FA3018D00000003 / 70FBR720F00000002		\$914.56	VERIZON WIRELESS	10/22/2019	2/17/2020	10/17/2021	4420DR	WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-2/17/2020.	Completed
168	70FA3018D00000002 / 70FBR720F00000003		\$914.88	AT&T MOBILITY LLC	10/18/2019	2/17/2020	10/17/2021	4420DR	ATT WIRELESS SERVICE: COMBINED ATT WIRELESS SERVICE IN SUPPORT OF DR-4420-NE. POP 10/18/2019-10/17/2021	Completed
169	70FA3018D00000003 / 70FBR720F00000005		\$3,566.88	VERIZON WIRELESS	12/23/2019	1/2/2021	1/2/2021	4451DR	BOC 2331- VERIZON PLUMCASE EXTENSION	Completed
170	70FA3018D00000002 / 70FBR720F00000007		\$1,029.24	AT&T MOBILITY LLC	12/23/2019	1/4/2021	1/4/2021	4451DR	BOC 2331- ATT PLUMCASE EXTENSION	Completed
171	70FBR820C00000001		\$215,976.60	Sioux Merchant Patrol Inc	11/21/2019	11/24/2019	11/24/2019	4469DR	ARMED GUARD SECURITY SERVICES TO SUPPORT DR-4469-SD	Completed

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172	70FA3018D00000003 / 70FBR820F00000003		\$1,629.06	VERIZON WIRELESS	11/22/2019	2/10/2020	8/10/2020	4469DR	DATA PLAN/SERVICES FOR TABLETS TO SUPPORT HOUSING INSPECTOR SERVICES CONTRACTORS WORKING UNDER DR-4469-SD	Completed
173	70FA3018D00000002 / 70FBR820F00000004		\$428.85	AT&T MOBILITY LLC	11/25/2019	11/25/2019	11/25/2019	4469DR	SERVICE FOR 5 EXISTING PLUM CASES/CRADLEPOINTS DATA UNLIMITED, UNTHROTTLED FIRSTNET (ATT SUPPORTING DR4469-SD)	Completed
174	70FA3018D00000003 / 70FBR820F00000005		\$1,501.05	VERIZON WIRELESS	11/25/2019	11/25/2019	2/25/2020	4469DR	SERVICE FOR 5 EXISTING PLUM CASES/CRADLEPOINTS DATA UNLIMITED, UNTHROTTLED SUPPORTING DR4469-SD	Completed
175	HTC71117DC003 / 70FBR820F00000006		\$2,500.00	UNITED PARCEL SERVICE CO.	11/26/2019	2/25/2020	2/25/2021	4469DR	4469-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9	Mobilization, Essential R&D (FAR 6.302-3)
176	70FA3018D00000003 / 70FBR820F00000008		\$400.12	VERIZON WIRELESS	12/5/2019	2/10/2020	4/10/2020	4469DR	SERVICE FOR IPADS ASSIGNED TO DRC KITS DR-4469-SD	Completed
177	70FA3018D00000003 / 70FBR820F00000009		\$685.92	VERIZON WIRELESS	12/12/2019	2/10/2020	2/11/2020	4469DR	VERIZON SERVICE IDIQ CLIN 1005-1 FOR 12 EXISTING IPADS FEMA DSA DR4469-SD POP FOR 2 MONTHS.	Completed
178	70FA3018D00000002 / 70FBR820F00000011		\$457.44	AT&T MOBILITY LLC	12/12/2019	7/18/2023	7/18/2023	4469DR	ATT SERVICE IDIQ CLIN 1005-2 FOR 8 EXISTING IPADS FEMA DSA DR4469-SD POP FOR 2 MONTHS.	Completed
179	70FA3018D00000002 / 70FBR820F00000013		\$138.87	AT&T MOBILITY LLC	12/16/2019	3/12/2020	6/12/2020	4469DR	IPHONE FOR EA ASL TO SUPPORT DR-4469-SD	Completed
180	70FBR820P00000006		\$3,000.00	NEWHOUSE ENTERPRISES, INC.	11/21/2019	2/20/2020	11/20/2020	4463DR	COPIER LEASE TO SUPPORT RAPID CITY AFO	Less than or equal to Micro Purchase Threshold

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181	70FBR820P00000009		\$7,714.29	PORTA PROS, INC	11/24/2019	11/25/2019	1/25/2020	4469DR	LAKE CNTY MADISON DR4469-SD DRC PORTABLE TOILETS	Completed
182	70FBR820P00000010		\$5,000.00	AMERICAN BAR ASSOCIATION	11/25/2019	11/24/2020	11/24/2020	4469DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES	Less than or equal to Micro Purchase Threshold
183	70FBR820P00000012		\$9,450.00	GRATE INTERPRETING, LLC	11/29/2019	12/19/2019	12/19/2019	4469DR	AMERICAN SIGN LANGUAGE INTERPRETER DR4469-SD DRCS SUPPORT FEMA EMPLOYEE ACCOMMODATION	Completed
184	70FBR820P00000015		\$322.92	Waste Connections of South Dakota, Inc.	12/26/2019	3/1/2020	7/1/2020	4440DR	SENSITIVE BUT UNCLASSIFIED (SBU) MATERIALS DESTRUCTION SERVICE (SHREDDING SERVICES) FOR: DR4440-SD JFO CONTINUATION OF SERVICE ON 4 SECURE BINS WITH A MONTHLY SHRED TIME TO INCLUDE CERTIFICATE OF DESTRUCTION.	SAP Non-Competition (FAR 13)
185	70B04C19D00000008 / 70FBR920F00000002		\$15,939.75	AEG GROUP INC.	11/1/2019	1/31/2020	1/31/2020	4404DR	PURCHASE 3 EACH MOTOROLA RADIOS (APX6000 700/800 MODEL 3.5 TO REPLACE LOST/DAMAGED UNITS FOR MERS IS SUPPORT OF DR-4404-MP	Completed
186	70FBR919D00000002 / 70FBR920F00000005		\$28,000.00	HONG YE RENTAL & CONSTRUCTION, LTD	12/2/2019	12/14/2019	12/14/2019	4404DR	ADDITIONAL BUILDING MATERIAL IN SUPPORT OF THE VALOR PROGRAM UNDER DR-4404-MP	Completed
187	70FA3018D00000002 / 70FBR920F00000006		\$171.54	AT&T MOBILITY LLC	12/2/2019	3/1/2020	3/1/2020	4407DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 2 CRADLE POINT/PLUM CASES DEVICES	Completed

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188	70FA3018D00000003 / 70FBR920F00000007		\$600.42	VERIZON WIRELESS	12/2/2019	3/1/2020	3/1/2020	4407DR	ACTIVATION OF DOMESTIC DATA PLAN FOR 2 CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF DR4407 CA	Completed
189	70FA3018D00000002 / 70FBR920F00000008		\$428.85	AT&T MOBILITY LLC	12/5/2019	3/4/2020	3/4/2023	4407DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 5 CRADLE POINT/PLUM CASES DEVICES	Completed
190	70FA3018D00000003 / 70FBR920F00000009		\$1,801.26	VERIZON WIRELESS	12/5/2019	3/4/2020	3/4/2023	4407DR	ACTIVATION OF DOMESTIC DATA PLAN FOR 6 CRADLE POINT /PLUM CASE DEVICES IN SUPPORT OF DR4407 CA	Completed
191	70FA3018D00000003 / 70FBR920F00000011		\$290.74	VERIZON WIRELESS	10/9/2019	11/8/2019	11/8/2019	3424EM	TO ADD INTERNATIONAL FEATURE TO 1 IPHONE AND 1 MIFI DEVICES IN SUPPORT OF 3424EM TYPHOON HAGBIS	Completed
192	70FBR919D00000002 / 70FBR920F00000013		\$18,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	12/19/2019	3/14/2020	3/14/2020	4404DR	ADDITIONAL BUILDING MATERIAL FOR THE VALOR PROGRAM OFFICE	Completed
193	70FA3018D00000002 / 70FBR920F00000016		\$5,138.19	AT&T MOBILITY LLC	12/30/2019	3/29/2020	12/29/2020	4404DR	ACTIVATION FOR INTERNATIONAL DATA PLAN FOR 37 IPHONE DEVICES IN SUPPORT OF DR4404-MP	Completed
194	70FBR920P00000001		\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	10/4/2019	1/6/2020	10/6/2020	4404DR	DR-4404 TELEHANDLERS FOR SAIPAN	Completed
195	70FBR920P00000002		\$300.00	TINIAN ICE & WATER BOTTLING CO	10/22/2019	4/21/2021	4/21/2021	4404DR	TO PROCURE POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONAL AT THE TITIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
196	70FBR920P00000003		\$13,731.52	NJCM LOGISTICS LLC	11/14/2019	11/20/2019	11/20/2019	4404DR	MOLD REMEDIATION AND PAINTING OF PROPERTY UNDER DR-4404-CNMI.	Completed

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197	70FBR920P00000004		\$10,000.00	ACE HARDWARE (CNMI), INC	11/20/2019	1/31/2020	1/31/2020	4404DR	TO PROVIDE BUILDING MATERIALS FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP	Less than or equal to Micro Purchase Threshold
198	70FBR920P00000005		\$4,180.61	FPA PACIFIC CORP	11/21/2019	1/24/2020	1/24/2020	4404DR	PURCHASE 5 LOADS (20 SHORT TONS EACH) OF 15-22MM OF ROCK AGGREGATE FOR BASE MATERIAL AT FIRE STATION #4 IN SUPPORT OF DR-4404-MP. THIS INCLUDES THE SPREADING OF THE ROCK IN THE FIRE STATION YARD	Less than or equal to Micro Purchase Threshold
199	70FBR920P00000010		\$720.00	C & J SHREDDING CO. LLC	12/13/2019	12/15/2020	12/15/2021	MULTIPLE DISASTERS	THREE (3)65-GALLON SHRED BIN WILL BE PLACE AT THE 10000 GOETHE ROAD, SACRAMENTO, CA LOCATION.	Completed
200	70FBR920P00000012		\$20,402.55	NJCM LOGISTICS LLC	12/31/2019	1/31/2020	1/31/2020	4404DR	DR4404-CNMI ADDING ONE COAT OF PRIMER TO 3 PHC REPAIR PROPERTIES.	Completed
201	70FBR920P00000013		\$12,600.00	JTF Business Systems Corporation	12/31/2019	1/9/2021	1/9/2023	4413DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE/SERVICE (4) FOUR BLACK/WHITE AND COLOR COPIERS IN SUPPORT OF CRC WEST.	Completed

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
201	ACTIONS	TOTALING \$176,309,453

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 21 categories.

Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	For a definitive contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
Only One Source - Other (FAR 6.302-1 other or FAR 16.505(b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b)(2)(i)(A).
Mobilization, Essential Research and Development (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the SAPs in FAR 13.3 are used.

Short Description	Long Description
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy the minimum amount guaranteed to the contractor. See FAR 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 Section 1331 of P.L. 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.