



# Disaster Contracts Quarterly Report

Third Quarter, Fiscal Year 2019

*November 8, 2019*

Fiscal Year 2019 Report to Congress



Homeland  
Security

*Federal Emergency Management Agency*

# Message from the Acting Administrator

November 8, 2019

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

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

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



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

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

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

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

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

The Honorable Mike Rogers  
Ranking Member, House Homeland Security Committee

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

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

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

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

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

Sincerely,

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

Pete Gaynor  
Acting Administrator  
Federal Emergency Management Agency

# Executive Summary

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

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System - Next Generation (FPDS-NG) for the third quarter (Q3) of FY 2019. The PRISM fund source data have a greater level of detail than do the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2019 Q3, FEMA issued 1,652 contract actions having a total value of \$734,939,435. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,652 contract actions, 713 (or approximately 43 percent) were disaster assistance-related, totaling \$371,411,518. This dollar value represents approximately 51 percent of the procurement funds expended during Q3. Of the 713 disaster-related contract actions, 177 were issued on a noncompetitive basis, which represents approximately 11 percent of all Q3 disaster-related contract actions. The total cost of these 177 noncompetitive actions is \$8,242,012 (or approximately 1 percent) of total disaster-related dollars spent in Q3. Also included in the 713 disaster-related contract actions are 6 disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulations. The 6 micropurchases are below the \$10,000 micropurchase threshold and were procured using a Governmentwide Purchase Card.

The data in this report are not considered procurement-sensitive and are accurate as of August 2, 2019. The data export from PRISM and FPDS-NG was generated on August 2, 2019, for FY 2019 Q3 (April-June 2019), as well as for the remainder of Quarter 2 (Q2) that previously was not reported in the FY 2019 Disaster Contracts Quarterly Report for Q2.



# Disaster Contracts Quarterly Report Third Quarter, Fiscal Year 2019

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

## II. Background

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

Appendices 1 and 2 contain the following fields that generally correspond to the requirements identified in P.L. 109-295:

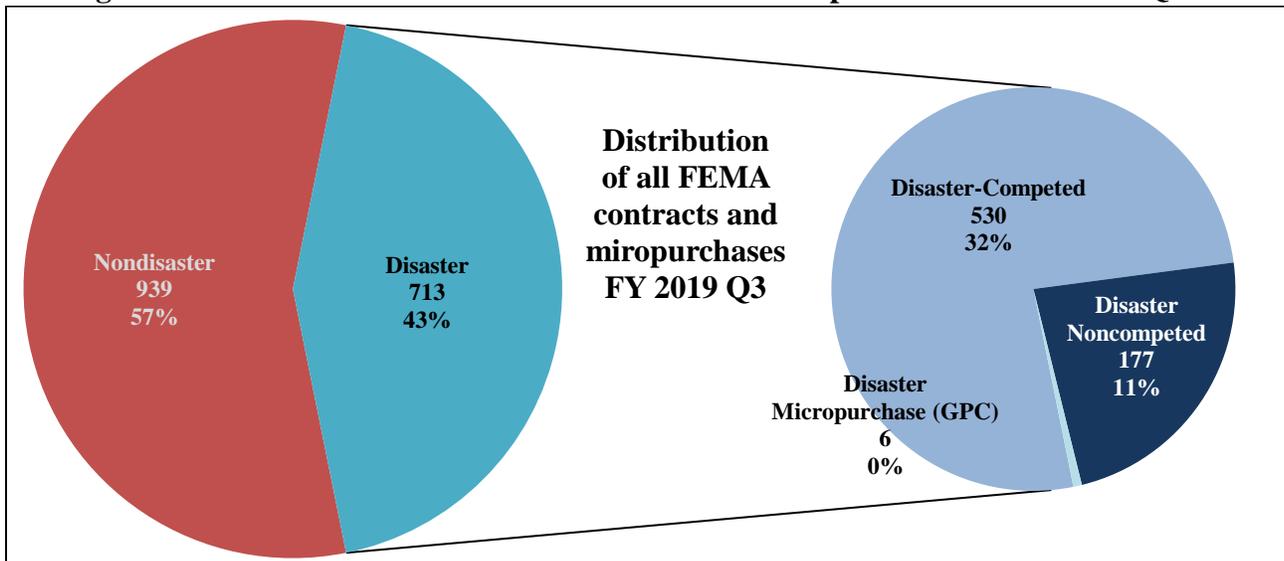
- Number
- Contract/Order Number
- Modification Number
- Obligated Amount
- Contractor
- Issue Date
- Completion Date
- Ultimate Completion Date
- State: Event (In some cases, there is not one specific disaster or state as a single contract action may support multiple states or disasters.)
- Description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

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

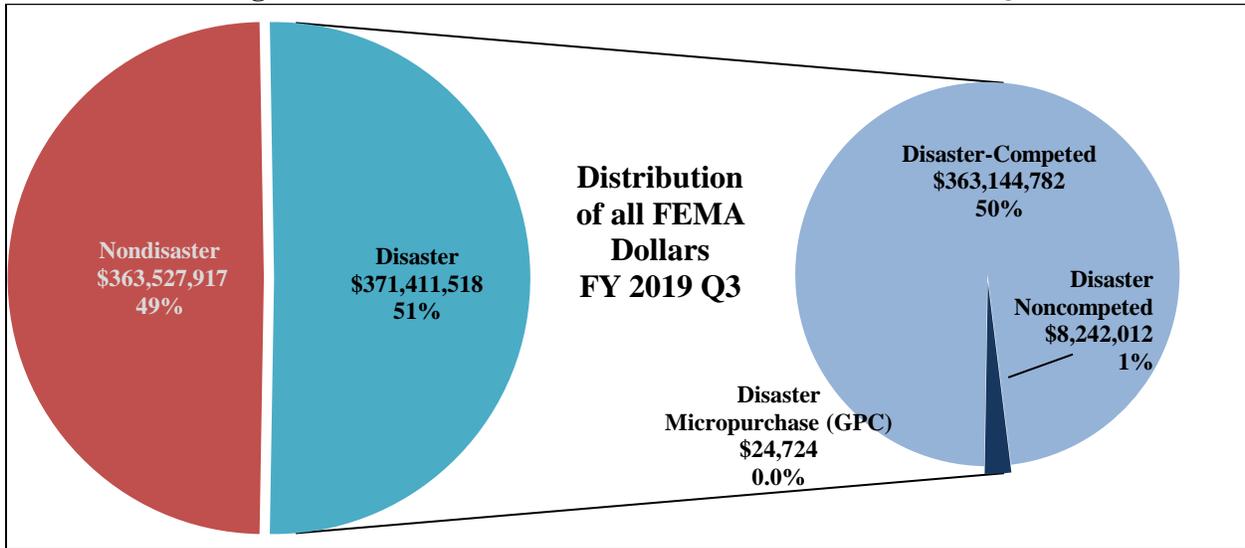
### III. Data Report

In the third quarter (Q3) of FY 2019, FEMA issued 1,652 contract actions having a total value of approximately \$734,939,435. Of the 1,652 contract actions, 713 were disaster-related, totaling approximately \$371,411,518. Of the 713 disaster-related contract actions, 177 were issued on a noncompetitive basis. The total value of these 177 noncompetitive actions is approximately \$8,242,012. Also included in the 713 disaster-related contract actions are 6 disaster-related micropurchases. These micropurchases are not considered noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulations (FAR). The 6 micropurchases are below the \$10,000 acquisition threshold and were procured using a Governmentwide Purchase Card (GPC).

**Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2019 Q3**



**Figure 2. Distribution of all FEMA Dollars for FY 2019 Q3**



In accordance with FAR 6.302, 13.203, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During FY 2019 Q3, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories:

**Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2019 Q3**

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other)/(FAR 16.505(B)(2)(ii))	104
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	4
SAP Noncompetition (FAR 13.3)	35
Utilities (FAR 6.302-1(b)(3))	7
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	8
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	6
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	17
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	2
Unique Source (FAR 6.302-1(b)(1))	0
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0

Category	Contract Actions
Urgency (FAR 6.302-2)/(FAR 18.104)	0
<b>Total</b>	<b>183</b>

FEMA maximizes competition to the maximum extent practicable in disaster situations, exceeding the goals set by the Department for the last 3 fiscal years. FEMA’s ability to conduct market research and its proactive approach to acquisition planning enabled the Agency to balance the needs of survivors and the need to promote competition to the maximum extent practicable, even when responding to disasters. FEMA will continue to maximize competition through the use of local businesses, and, when appropriate, 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 2019 Q3.

**Appendix 2** - Amendment, list of all disaster-related contract actions issued during the second quarter (Q2) of FY 2019 that were not reported in the FY 2019 Disaster Contracts Quarterly Report for Q2.

- This addendum is a new requirement at the request of U.S. General Services Administration auditors. Because of the Q2 report's timing, some disaster actions were not reported. To ensure accurate and complete reporting, FEMA provides an addendum on the following report for the next quarter detailing actions that were not reported.

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

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	HSFE2016D0017 / 70FA2018F00000054	P00003	\$120,698.21	IDEATION, INC.	5/24/2019	11/23/2019	5/23/2020	4339DR	DELIVERY OF HMA COURSES IN PUERTO RICO P00003 EXERCISES OPTION PERIOD 1	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	70FA3018C00000003	P00016	\$10,161.85	Small Business Administration	4/22/2019	1/9/2020	1/9/2021	4332DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
3	70FA3018C00000003	P00017	\$2,032.37	Small Business Administration	5/20/2019	1/9/2020	1/9/2021	4337DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
4	70FA3018C00000003	P00018	\$4,064.74	Small Business Administration	5/30/2019	1/9/2020	1/9/2021	4400DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
5	70FA3018C00000003	P00019	\$4,064.74	Small Business Administration	6/18/2019	1/9/2020	1/9/2021	4413DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
6	70FA3018D00000002 / 70FA3019F00000064	P00002	\$219,274.31	AT&T MOBILITY LLC	6/6/2019	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONES FOR NEW EMPLOYEES	Completed
7	HSFE3016D0203 / 70FA3019F00000310		\$8,430.50	VERIZON FEDERAL INC.	4/1/2019	6/30/2019	6/30/2019	4420DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4420-NE.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8	HSFE3016D0203 / 70FA3019F00000314		\$12,135.00	VERIZON FEDERAL INC.	4/4/2019	7/3/2019	7/3/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
9	70FA3018D00000003 / 70FA3019F00000315		\$14,973.79	VERIZON WIRELESS	4/2/2019	4/1/2020	4/1/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	AIR CARDS, IPHONES, AND IPADS	Competed
10	HSFE3016D0203 / 70FA3019F00000316		\$20,790.38	VERIZON FEDERAL INC.	4/4/2019	7/3/2019	7/3/2019	4332DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4332-TX.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
11	HSFE3016D0203 / 70FA3019F00000317		\$5,150.00	VERIZON FEDERAL INC.	4/8/2019	9/7/2019	9/7/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
12	HSFE3016D0203 / 70FA3019F00000320		\$7,000.00	VERIZON FEDERAL INC.	4/5/2019	7/4/2019	7/4/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
13	70FA3018D00000002 / 70FA3019F00000326		\$2,270.34	AT&T MOBILITY LLC	4/11/2019	7/10/2019	7/10/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONES	Competed
14	HSFE3016D0203 / 70FA3019F00000331		\$429.80	VERIZON FEDERAL INC.	4/16/2019	7/15/2019	7/15/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
15	70FA3018D00000002 / 70FA3019F00000332		\$299,627.00	AT&T MOBILITY LLC	4/18/2019	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	HONES, IPADS, AIRCARDS, CRADLEPOINTS, AND MIFI DEVICES	Competed
16	70FA3018D00000002 / 70FA3019F00000332	P00002	\$455,732.00	AT&T MOBILITY LLC	6/3/2019	7/17/2019	7/17/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	ALL TERMS AND CONDITIONS REMAIN UNCHANGED	Competed
17	70FA3018D00000002 / 70FA3019F00000336		\$32,278.74	AT&T MOBILITY LLC	5/21/2019	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPADS AND ANDROIDS	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
18	HSFE3016D0203 / 70FA3019F00000345		\$1,525.00	VERIZON FEDERAL INC.	4/22/2019	7/21/2019	7/21/2019	4420DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4420-NE  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
19	HSFE3016D0203 / 70FA3019F00000353		\$23,949.80	VERIZON FEDERAL INC.	4/29/2019	7/29/2019	7/29/2019	4424DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4424-OH.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
20	HSHQDC13DE2018 / 70FA3019F00000356	P00019	\$179,986.11	GLOBAL TECH INC.	6/10/2019	5/31/2020	5/31/2020	4339DR	IGF::CT::IGF INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
21	HSFE3016D0203 / 70FA3019F00000363		\$640.00	VERIZON FEDERAL INC.	5/1/2019	7/31/2019	7/31/2019	4340DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4340-VI.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
22	HSFE3016D0203 / 70FA3019F00000364		\$390.00	VERIZON FEDERAL INC.	5/2/2019	7/31/2019	7/31/2019	4340DR	IGF::CT:IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4340-VI.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
23	HSFE3016D0203 / 70FA3019F00000368		\$25,229.85	VERIZON FEDERAL INC.	5/7/2019	7/31/2019	7/31/2019	4427DR	TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4427-TN.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
24	HSFE3016D0203 / 70FA3019F00000387		\$1,514.79	VERIZON FEDERAL INC.	5/20/2019	7/31/2019	7/31/2019	4428DR	IGF::CT:IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4428-KY.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
25	HSFE3016D0203 / 70FA3019F00000389		\$1,386.73	VERIZON FEDERAL INC.	5/20/2019	7/31/2019	7/31/2019	4420DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4420-NE.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
26	70FA3018D00000003 / 70FA3019F00000395		\$6,195.73	VERIZON WIRELESS	5/29/2019	5/20/2020	5/20/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPADS AND MIFI	Competed
27	HSFE3016D0203 / 70FA3019F00000397		\$15,394.70	VERIZON FEDERAL INC.	5/22/2019	7/31/2019	7/31/2019	4429DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4429-MS.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
28	70FA3018D00000002 / 70FA3019F00000398		\$1,281,340.50	AT&T MOBILITY LLC	5/22/2019	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	WIRELESS SERVICES	Competed
29	HSFE3016D0203 / 70FA3019F00000402		\$2,245.00	VERIZON FEDERAL INC.	5/29/2019	7/31/2019	7/31/2019	4408DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4408-PA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
30	HSFE3016D0203 / 70FA3019F00000403		\$2,945.00	VERIZON FEDERAL INC.	5/23/2019	7/31/2019	7/31/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
31	HSFE3016D0203 / 70FA3019F00000405		\$3,147.00	VERIZON FEDERAL INC.	5/28/2019	7/31/2019	7/31/2019	MULTIPLE DISASTERS	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF SERVICES AT THE CONSOLIDATED RESOURCE CENTER EAST (CRC) IN WINCHESTER, VIRGINIA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
32	HSFE3016D0203 / 70FA3019F00000406		\$3,405.00	VERIZON FEDERAL INC.	6/3/2019	7/31/2019	7/31/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
33	HSFE3016D0203 / 70FA3019F00000407		\$671.05	VERIZON FEDERAL INC.	5/28/2019	7/31/2019	7/31/2019	4429DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4429-MS.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
34	HSFE3016D0203 / 70FA3019F00000408		\$2,110.00	VERIZON FEDERAL INC.	5/30/2019	7/31/2019	7/31/2019	4432DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4432-OR.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
35	HSFE3016D0203 / 70FA3019F00000409		\$3,130.00	VERIZON FEDERAL INC.	6/11/2019	9/10/2019	9/10/2019	4420DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4420-NE.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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36	HSHQDC15A00017 / 70FA3019F00000416		\$17,108,428.78	DELL FEDERAL SYSTEMS L.P.	6/26/2019	6/26/2020	6/26/2020	4202OT	THE CONTRACTOR SHALL PROVIDE MICROSOFT LICENSES AND MAINTENANCE IN ACCORDANCE WITH THE CONTRACTOR'S QUOTE NUMBERS MASXCL61419F4R3 AND MASXCL60319FA5 (FOR CLIN 0504); AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE DHS MICROSOFT ELA BPA'S OPTION YEAR 4.	Completed
37	GS33FY0026 / 70FA3019F00000422		\$63,022.50	Concur Technologies, Inc.	6/4/2019	6/3/2020	6/3/2020	MULTIPLE DISASTERS	TO PROCURE ONGOING SUPPORT INTEGRATION HOURS AND SUPPLEMENTAL SERVICES FOR TRAVEL CONSULTING AND REPORTS.	Completed
38	70FA3018D00000002 / 70FA3019F00000429		\$1,047.71	AT&T MOBILITY LLC	6/6/2019	7/18/2019	7/18/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IPHONES AND DATA	Completed
39	HSFE3016D0203 / 70FA3019F00000431		\$3,617.00	VERIZON FEDERAL INC.	6/7/2019	8/31/2019	8/31/2019	PENNSYLVANIA: 4267DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4267-PA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
40	HSFE3016D0203 / 70FA3019F00000433		\$325.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4262DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4262-VA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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41	HSFE3016D0203 / 70FA3019F00000434		\$4,132.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4072-VA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
42	HSFE3016D0203 / 70FA3019F00000435		\$7,600.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4277DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4277-LA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
43	HSFE3016D0203 / 70FA3019F00000436		\$114,016.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4277DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4277-LA (FORMERLY UNDER DR-1603-LA).  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
44	HSFE3016D0203 / 70FA3019F00000437		\$1,952.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4305DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4305-CA.	Only One Source - Other (FAR 6.302-1 other)

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45	HSFE3016D0203 / 70FA3019F00000439		\$8,396.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
46	HSFE3016D0203 / 70FA3019F00000440		\$154,863.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4332DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4332-TX.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
47	HSFE3016D0203 / 70FA3019F00000441		\$25,031.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4344DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4344-CA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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48	HSFE3016D0203 / 70FA3019F00000442		\$1,945.00	VERIZON FEDERAL INC.	6/8/2019	8/31/2019	8/31/2019	4420DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4420-NE.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
49	HSFE3016D0203 / 70FA3019F00000449		\$12,920.00	VERIZON FEDERAL INC.	6/9/2019	8/31/2019	8/31/2019	4402DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4402-WI.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
50	HSFE3016D0203 / 70FA3019F00000450		\$4,045.00	VERIZON FEDERAL INC.	6/9/2019	8/31/2019	8/31/2019	4390DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4390-MN.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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51	HSFE3016D0203 / 70FA3019F00000451		\$4,454.00	VERIZON FEDERAL INC.	6/9/2019	8/31/2019	8/31/2019	4382DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4382-CA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
52	HSFE3016D0203 / 70FA3019F00000452		\$785.00	VERIZON FEDERAL INC.	6/10/2019	8/31/2019	8/31/2019	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-1604-MS.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
53	HSFE3016D0203 / 70FA3019F00000453		\$1,191.00	VERIZON FEDERAL INC.	6/12/2019	8/31/2019	8/31/2019	4427DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4427-TN.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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54	HSFE3016D0203 / 70FA3019F00000454		\$900.00	VERIZON FEDERAL INC.	6/10/2019	8/31/2019	8/31/2019	4401DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4401-VA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
55	HSFE3016D0203 / 70FA3019F00000457		\$3,874.00	VERIZON FEDERAL INC.	6/10/2019	8/31/2019	8/31/2019	4408DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4408-PA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
56	HSFE3016D0203 / 70FA3019F00000458		\$1,484.00	VERIZON FEDERAL INC.	6/10/2019	8/31/2019	8/31/2019	4359DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4359-WV.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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57	HSFE3016D0203 / 70FA3019F00000459		\$14,470.00	VERIZON FEDERAL INC.	6/11/2019	9/10/2019	9/10/2019	4438DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
58	HSFE3016D0203 / 70FA3019F00000461		\$28,685.00	VERIZON FEDERAL INC.	6/11/2019	8/31/2019	8/31/2019	4337DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4337-FL.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
59	HSHQDC13D00020 / 70FA3019F00000462		\$80,337.93	FS PARTNERS LLP	6/19/2019	7/30/2020	7/30/2020	E072RM	DAIP - RED HAT (BY DLT)	Completed
60	HSFE3016D0203 / 70FA3019F00000464		\$1,790.00	VERIZON FEDERAL INC.	6/12/2019	8/31/2019	8/31/2019	4412DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4412-NC.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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61	HSFE3016D0203 / 70FA3019F00000465		\$2,765.00	VERIZON FEDERAL INC.	6/18/2019	8/31/2019	8/31/2019	4413DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4413-AK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
62	HSFE3016D0203 / 70FA3019F00000468		\$36,276.00	VERIZON FEDERAL INC.	6/12/2019	8/31/2019	8/31/2019	4399DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4399-FL.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
63	HSFE3016D0203 / 70FA3019F00000470		\$83,248.00	VERIZON FEDERAL INC.	6/17/2019	8/31/2019	8/31/2019	4404DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4404-MP.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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64	HSFE3016D0203 / 70FA3019F00000471		\$1,300.00	VERIZON FEDERAL INC.	6/20/2019	8/31/2019	8/31/2019	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4085-NY.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
65	HSFE3016D0203 / 70FA3019F00000472		\$32,388.00	VERIZON FEDERAL INC.	6/17/2019	8/31/2019	8/31/2019	4340DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4340-VI.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
66	HSFE3016D0203 / 70FA3019F00000474		\$1,596.00	VERIZON FEDERAL INC.	6/13/2019	9/12/2019	9/12/2019	4421DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4421-IA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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67	HSFE3016D0203 / 70FA3019F00000481		\$347.47	VERIZON FEDERAL INC.	6/18/2019	9/17/2019	9/17/2019	4424DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4424-OH.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
68	HSFE3016D0203 / 70FA3019F00000482		\$2,400.00	VERIZON FEDERAL INC.	6/18/2019	9/17/2019	9/17/2019	4407DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4407-CA.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
69	HSFE3016D0203 / 70FA3019F00000483		\$14,597.50	VERIZON FEDERAL INC.	6/18/2019	9/17/2019	9/17/2019	4438DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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70	HSFE3016D0203 / 70FA3019F00000484		\$2,131.47	VERIZON FEDERAL INC.	6/18/2019	9/17/2019	9/17/2019	4438DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
71	HSFE3016D0203 / 70FA3019F00000485		\$6,600.00	VERIZON FEDERAL INC.	6/25/2019	9/24/2019	9/24/2019	4441DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AR.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
72	HSFE3016D0203 / 70FA3019F00000487		\$7,735.00	VERIZON FEDERAL INC.	6/19/2019	9/18/2019	9/18/2019	4441DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AR.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
73	HSFE3016D0203 / 70FA3019F00000489		\$6,032.00	VERIZON FEDERAL INC.	6/19/2019	8/18/2019	8/18/2019	4441DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AR.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
74	HSFE3016D0203 / 70FA3019F00000492		\$595.00	VERIZON FEDERAL INC.	6/24/2019	9/23/2019	9/23/2019	4424DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4424-OH.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
75	HSFE3016D0203 / 70FA3019F00000493		\$13,350.00	VERIZON FEDERAL INC.	6/24/2019	8/23/2019	8/23/2019	4440DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4440-SD.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
76	HSFE3016D0203 / 70FA3019F00000494		\$12,395.00	VERIZON FEDERAL INC.	6/24/2019	9/23/2019	9/23/2019	4442DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4442-MN.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
77	HSFE3016D0203 / 70FA3019F00000495		\$47,025.00	VERIZON FEDERAL INC.	6/24/2019	9/23/2019	9/23/2019	4440DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4440-SD.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
78	HSFE3016D0203 / 70FA3019F00000496		\$14,597.50	VERIZON FEDERAL INC.	6/24/2019	9/23/2019	9/23/2019	4438DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
79	HSFE3016D0203 / 70FA3019F00000497		\$30,729.80	VERIZON FEDERAL INC.	6/26/2019	8/25/2019	8/25/2019	4441DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4441-AR.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
80	HSFE3016D0203 / 70FA3019F00000498		\$3,760.00	VERIZON FEDERAL INC.	6/26/2019	9/25/2019	9/25/2019	4438DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
81	HSFE3016D0203 / 70FA3019F00000501		\$2,150.00	VERIZON FEDERAL INC.	6/26/2019	8/25/2019	8/25/2019	4438DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4438-OK.  LOCAL TELECOMMUNICATION EQUIPMENT AND SERVICES TO SUPPORT FEMA INFRASTRUCTURE NATIONWIDE (CONUS AND OCONUS), WHICH WILL ENABLE THE AGENCY CHARGED WITH THE CENTRALIZED DIRECTION OF EMERGENCY MANAGEMENT TO FULFILL ITS MISSION.	Only One Source - Other (FAR 6.302-1 other)
82	HSFEHQ12D0881 / 70FA4018F00000029	P00006	\$1,704,984.76	CH2M HILL - CDM PATAC RECOVERY SERVICES	4/2/2019	7/2/2019	7/2/2019	4339DR	EXTEND OPTION PERIOD ONE (1) FOR DR-4339-PR MISSION PLANNING. THE NEW POP 4/3/2019 THROUGH 7/2/2019 (3 MONTHS).	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
83	HSFE4016A0202 / 70FA4018F00000101	P00001	\$1,500.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/8/2019	8/13/2019	8/13/2019	4332DR	EEO CASE INVESTIGATIONS	Completed
84	HSFE4016A0203 / 70FA4018F00000103	P00002	\$3,944.46	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/4/2019	8/13/2019	8/13/2019	4332DR	EEO ORDERS	Completed
85	HSFE4016A0202 / 70FA4019F00000028	P00002	\$262.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/19/2019	12/20/2019	12/20/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02082-2018 AND HS-FEMA-02407-2018.	Completed
86	HSFE4016A0204 / 70FA4019F00000036	P00001	\$196.90	HR ANEW, INC.	4/4/2019	4/5/2019	4/5/2019	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATIONS. (EEO CASE NOS. HS-FEMA-26861-2016;HS-FEMA-01561-2018 AND HS-FEMA-01911-2018; HS-FEMA-01195-2018; HS-FEMA-23959-2015; HS-FEMA-26703-2016)	Completed
87	HSFE4016A0203 / 70FA4019F00000053		\$15,722.54	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/4/2019	4/2/2020	4/2/2020	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02542-2018, HS-FEMA-00351-2019, HS-FEMA-00134-2019, HS-FEMA-02425-2018 AND HS-FEMA-00170-2019.	Completed
88	HSFE4016A0202 / 70FA4019F00000055		\$15,873.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	4/1/2019	3/31/2020	3/31/2020	MULTIPLE DISASTERS	IGF::OT::IGF EEO INVESTIGATION FOR CASE NOS. HS-FEMA-02656-2018,HS-FEMA-02671-2018, HS-FEMA-01656-2018 AND HS-FEMA-00352-2018.	Completed
89	HSFE4016A0204 / 70FA4019F00000058		\$30,802.60	HR ANEW, INC.	4/1/2019	3/31/2020	3/31/2020	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02697-2018, HS-FEMA-00421-2019, HS-FEMA-00757-2019, HS-FEMA-02528-2018 AND HS-FEMA-01348-2018.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
90	HSFE4016A0204 / 70FA4019F00000071		\$20,349.36	HR ANEW, INC.	4/30/2019	4/29/2020	4/29/2020	MULTIPLE DISASTERS	IGF::OT::IGF THE PURPOSE OF THIS BPA CALL IS TO PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESSING THE FOLLOWING EEO CASE INVESTIGATIONS: HS-FEMA-02628-2018 HS-FEMA-00770-2019 HS-FEMA-02798-2018 HS-FEMA-01188-2018	Completed
91	HSFE4016A0204 / 70FA4019F00000071	P00001	\$1,181.40	HR ANEW, INC.	6/21/2019	4/29/2020	4/29/2020	4337DR	TO ADD ADDITIONAL FUNDING TO CLIN 0003 FOR ONE (1) ADDITIONAL ISSUE FOR EEO INVESTIGATION CASE NO. HS-FEMA-02798-2018.	Completed
92	HSFE4016A0204 / 70FA4019F00000077		\$14,031.62	HR ANEW, INC.	5/20/2019	5/15/2020	5/15/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASES NO. HS-FEMA-00903-2019; HS-FEMA-00263-2019;HS-FEMA-02282-2018.	Completed
93	HSFE4016A0204 / 70FA4019F00000096		\$10,273.28	HR ANEW, INC.	6/20/2019	6/19/2020	6/19/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00786-2019 AND HS-FEMA-00712-2019.	Completed
94	HSFE4016A0202 / 70FA4019F00000097		\$14,435.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/25/2019	6/19/2020	6/19/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00794-2019, HS-FEMA-00169-2019, HS-FEMA-00395-2019 AND HS-FEMA-00393-2019.	Completed
95	HSFE4016A0203 / 70FA4019F00000098		\$1,379.17	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/21/2019	6/19/2020	6/19/2020	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02358-2015.	Completed
96	HSFE4016A0202 / 70FA4019F00000102		\$8,058.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/19/2019	6/18/2020	6/18/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02082-2018 AND HS-FEMA-026934-2016.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
97	HSFE4016A0204 / 70FA4019F00000107		\$11,257.78	HR ANEW, INC.	6/28/2019	6/27/2020	6/27/2020	4339DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-01618-2018 AND HS-FEMA-02172-2014.	Competed
98	HSFE5017A0006 / 70FA5018F00000107	P00017	\$26,082.68	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	4/23/2019	9/24/2019	9/24/2019	MULTIPLE DISASTERS	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Competed
99	HSFE5017A0006 / 70FA5018F00000107	P00018	\$277,564.13	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	5/22/2019	9/24/2019	9/24/2019	4340DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Competed
100	HSFE5017A0006 / 70FA5018F00000107	P00019	\$6,428.95	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	6/7/2019	9/24/2019	9/24/2019	MULTIPLE DISASTERS	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Competed
101	HSFE5017A0006 / 70FA5018F00000107	P00020	\$171,227.35	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	6/18/2019	9/24/2019	9/24/2019	4277DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Competed
102	HSFE6015D0014 / 70FA6018F00000027	P00002	\$23,154.76	DEWBERRY ENGINEERS INC	5/14/2019	3/19/2019	3/19/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS AND INCREASE FUNDING AMONGST THE CLINS.	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
103	70FB7019C00000002		\$25,096,995.00	MULTIQUIP, INC	4/25/2019	4/24/2020	4/24/2020	4339DR	FEMA IS PROCURING GENERATOR SETS TO SUPPORT DISASTER RELIEF OPERATIONS IN ORDER TO PROTECT AGAINST, RESPOND TO, RECOVER FROM, OR MITIGATE AGAINST THREATENED OR ACTUAL MAJOR OR CATASTROPHIC DISASTERS AND EMERGENCIES BOTH NATURAL AND MAN-MADE, INCLUDING ACTS OF TERROR. THIS SPECIFIC REQUIREMENT IS FOR DC FREDERICK, DC ATLANTA, DC CARIBBEAN, DC FORT WORTH AND DC MOFFETT, WHICH MAINTAIN THEIR RESPECTIVE GENERATOR FLEETS TO SUPPORT EMERGENCY RESPONSE OPERATIONS; AND WOULD FILL SHORTFALLS AT EACH LOCATION WITHIN THEIR FLEET DUE TO THE LIFECYCLE OF GENERATORS.	Completed
104	HSFE8013D0068 / 70FB7019F00000073		\$14,500.00	RELX, INC.	4/1/2019	6/30/2019	6/30/2019	4421DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4421-IA.	Completed
105	HSFE7016D0201 / 70FB7019F00000075		\$372,872.23	TUBE ENTERPRISES INC.	4/5/2019	5/20/2019	4/4/2020	4393DR	THE PURPOSE OF THIS REQUIREMENT IS TO IDENTIFY A SOURCE TO ACQUIRE APPROXIMATELY 1,674EDS COTS WITH MATTRESSES THAT WILL MEET THE NEEDS OF MORE THAN 99% OF DISASTER SURVIVORS IN GENERAL POPULATION SHELTERS, INCLUDING INDIVIDUALS WITH ACCESS AND FUNCTIONAL SUPPORT NEEDS WITHIN 45 DAYS OF AWARD.	Completed
106	HSFE7016D0201 / 70FB7019F00000083		\$201,457.30	TUBE ENTERPRISES INC.	4/16/2019	5/25/2019	5/31/2019	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO REPLENISH DC HAWAII WITH EDS COTS ISSUED IN SUPPORT OF DR-4404-MP.	Completed
107	HSBP1014D00034 / 70FB7019F00000088		\$48,626.88	VF Imagewear, Inc.	5/7/2019	6/20/2019	6/22/2019	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUEST FOR FUNDING FOR THE REPLENISH OF THE FEMA DISTINCTIVE VESTS	Completed

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108	HSFE2016A0202 / 70FB7019F00000095		\$49,569.07	INNOVATIVE EMERGENCY MANAGEMENT, INC.	5/30/2019	6/29/2019	6/29/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GEOSPATIAL COORDINATION, DATA INTERPRETATION, AND DAMAGE ASSESSMENTS FOR THE MAY 2019 SEVERE STORMS IN CENTRAL US.	Completed
109	70FB7018D00000005 / 70FB7019F00000107		\$221,776.64	EAST COAST MEDICAL, LLC	6/5/2019	9/29/2019	9/29/2019	4404DR	SEND A TOTAL OF 8 DURABLE MEDICAL EQUIPMENT KITS TO DISTRIBUTION CENTERS FREDERICK, ATLANTA, FORT WORTH, AND TRACY.	Completed
110	HSFE8013D0068 / 70FB7019F00000109		\$12,000.00	RELX, INC.	6/6/2019	9/5/2019	9/5/2019	4438DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4438-OK.	Completed
111	HSFE8013D0068 / 70FB7019F00000117		\$9,900.00	RELX, INC.	6/19/2019	9/18/2019	9/18/2019	4440DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES IN SUPPORT OF DR-4440-SD.	Completed
112	HSFE8013D0068 / 70FB7019F00000118		\$16,500.00	RELX, INC.	6/19/2019	9/18/2019	9/18/2019	4441DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SERVICES. THESE SERVICES SUPPORTS DISASTER NO. DR-4441-AR.	Completed
113	HSFE7014D0148 / 70FB7019F00000122		\$250,990.00	MR SAFETY NET LLC	6/20/2019	8/10/2019	8/10/2019	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO ORDER 6605 TARPS TO REPLENISH THE DISTRIBUTION CENTERS. THE TOTAL AMOUNT OF THE ORDER IS \$250,990.00	Completed
114	HSFE8013D0068 / 70FB7019F00000123		\$18,600.00	RELX, INC.	6/26/2019	9/25/2019	9/25/2019	4447DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION SUPPORT SERVICES IN SUPPORT OF DISASTER NO. DR-4447-OH.	Completed
115	70FB7019P00000010		\$436,320.00	COMPOSITE ANALYSIS GROUP, INC.	6/27/2019	9/30/2020	9/30/2020	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO REPLENISH EXTENDED SHELF LIFE DRINKING WATER THAT WAS ISSUED IN RESPONSE TO TYPHOON YUTU. TEN (10) YEAR SHELF LIFE WATER REPLENISHMENT FOR GUAM DISTRIBUTION CENTER.	Completed

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116	70FB8018D00000022 / 70FB8018F00000091	P00004	\$6,833,715.00	TIMBERLINE CONSTRUCTION GROUP, LLC	4/15/2019	4/2/2022	4/2/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND OPTION PERIOD 2.	Completed
117	HSFE8015D0063 / 70FB8018F00000121	P00003	\$439,715.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	6/14/2019	12/31/2019	12/31/2019	4277DR	TO PROVIDE ADVISORY AND ASSISTANCE SERVICES IN SUPPORT OF THE MANUFACTURED HOUSING UNIT PROGRAM.	Completed
118	70FB8018D00000013 / 70FB8019F00000001	P00009	\$814,822.68	MLU SERVICES, INC.	5/21/2019	4/9/2020	4/9/2020	4393DR	INCORPORATE ADDITIONAL WORK AND ADD FUNDING	Completed
119	70FB8018D00000022 / 70FB8019F00000010	P00002	\$2,215,545.00	TIMBERLINE CONSTRUCTION GROUP, LLC	4/4/2019	11/20/2022	11/20/2022	4393DR	MAINTENANCE AND DEACTIVATION OF TRANSPORTABLE TEMPORARY HOUSING UNITS FOR DR-4393 NORTH CAROLINA	Completed
120	70FB8018D00000022 / 70FB8019F00000010	P00004	\$3,879,172.50	TIMBERLINE CONSTRUCTION GROUP, LLC	5/14/2019	11/25/2019	11/20/2022	4393DR	EXERCISE OPTION PERIOD ONE	Completed
121	70FB8018D00000011 / 70FB8019F00000015	P00008	\$725,529.45	CH2M FACILITY SUPPORT SERVICES, LLC	5/12/2019	6/24/2023	6/24/2023	4399DR	INCREASE FUNDING ACROSS CLIN 005, 0006, AND 0011 IN THE AMOUNT OF \$725,529.45.	Completed
122	70FB8018D00000013 / 70FB8019F00000018	P00003	\$19,249.00	MLU SERVICES, INC.	5/7/2019	5/29/2019	5/29/2020	4407DR	THE PURPOSE OF MODIFICATION P00003 IS TO ADD ADDITIONAL WORK - LAWN MAINTENANCE	Completed
123	70FB8018D00000013 / 70FB8019F00000018	P00004	\$492,331.60	MLU SERVICES, INC.	5/22/2019	5/29/2019	5/29/2020	4407DR	THE PURPOSE OF MODIFICATION P00004 IS TO ADD FUNDING TO COVER PERMIT PROCESSING AND FEES	Completed
124	70FB8018D00000013 / 70FB8019F00000018	P00007	\$3,477,074.00	MLU SERVICES, INC.	5/29/2019	11/29/2019	5/29/2020	4407DR	THE PURPOSE OF MODIFICATION P00007 IS TO EXERCISE OPTION PERIOD ONE	Completed
125	70FB8018D00000013 / 70FB8019F00000018	P00008	\$417,840.00	MLU SERVICES, INC.	6/19/2019	11/29/2019	5/29/2020	4407DR	ADDITIONAL FUNDING FOR ROAD SEALANT	Completed
126	HSFEHQ12D0882 / 70FB8019F00000023	P00001	\$72,252.00	NISTAC E	4/16/2019	1/24/2020	1/24/2020	4277DR	IGF::CT::IGF ADD FUNDS FOR ADDITIONAL HOURS AND FOR ADDITIONAL M&A FUNDING - PATAC III TASK ORDER FOR 2 TECHNICAL SPECIALISTS TO SUPPORT THE PATAC ARBITRATION EFFORTS UNDER DR-4277-LA (LCIW).	Completed

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127	70FB8018D00000037 / 70FB8019F00000032	P00001	\$481,637.24	DEWBERRY ENGINEERS INC	4/4/2019	5/7/2019	6/10/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJECTS, AND ENGINEERING ASSISTANCE TO THE FEMA COR AND HTF IN ORDER TO ENSURE GROUP SITE CONSTRUCTION PROJECTS CONTINUE IN AN EFFICIENT AND TIMELY MANNER.	Competed
128	70FB8018D00000037 / 70FB8019F00000032	P00002	\$481,637.24	DEWBERRY ENGINEERS INC	4/29/2019	6/7/2019	6/10/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJECTS, AND ENGINEERING ASSISTANCE TO THE FEMA COR AND HTF IN ORDER TO ENSURE GROUP SITE CONSTRUCTION PROJECTS CONTINUE IN AN EFFICIENT AND TIMELY MANNER.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
129	HSFE8014A0031 / 70FB8019F00000036		\$5,211.90	CORELOGIC SOLUTIONS LLC	4/1/2019	3/31/2020	3/31/2020	4420DR	PROVIDE FUNDS FOR NEMIS ADDRESS CORRECTION AND PARCEL DATA SERVICES PROVIDED BY THE CONTRACTOR CORELOGIC (HSFE80-14-A-0031) TO APPLICANTS APPLYING FOR INDIVIDUAL ASSISTANCE (IA) FOR DR-4420 NEBRASKA. COST FOR SERVICES ARE APPORTIONED TO EACH DISASTER BASED ON THE NUMBER OF REGISTRATIONS AND MULTIPLE FEE-FOR-SERVICE TRANSACTIONS. A TRANSACTION OCCURS AT VARIOUS POINTS DURING THE ASSISTANCE PROCESS, INCLUDING THE INITIAL REGISTRATION, THE INSPECTION PROCESS AND VARIOUS OTHER POINT WHEN WE RECEIVE ADDRESS DATA.	Completed
130	HSFE8014A0031 / 70FB8019F00000039		\$4,221.90	CORELOGIC SOLUTIONS LLC	4/9/2019	4/8/2020	4/8/2020	4421DR	ADDRESS CORRECTIONS IN SUPPORT OF DR-4221-IA	Completed
131	HSFE8014A0031 / 70FB8019F00000042		\$3,081.90	CORELOGIC SOLUTIONS LLC	6/10/2019	9/9/2019	9/9/2019	4438DR	ADDRESS CORRECTION AND PARCEL DATA SERVICES PROVIDED BY THE CONTRACTOR CORELOGIC TO APPLICANTS APPLYING FOR INDIVIDUAL ASSISTANCE (IA).	Completed
132	70FB8018D00000013 / 70FB8019F00000043		\$53,299,894.40	MLU SERVICES, INC.	5/7/2019	7/16/2019	7/16/2019	4407DR	GRIDLEY GROUP SITE CONSTRUCTION - DR4407CA	Completed
133	70FB8018D00000001 / 70FB8019F00000045		\$7,437,602.40	FLUOR ENTERPRISES, INC	6/13/2019	12/18/2019	3/18/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4408-PA, DR-4411-VA, DR-4337-FL, AND DR-4399-FL.	Completed
134	70FB8018D00000003 / 70FB8019F00000046		\$3,568,328.08	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/30/2019	11/30/2019	5/30/2020	MULTIPLE DISASTERS	IGF::CT::IGF TASK ORDER FOR CALIFORNIA INCIDENT COMPLEX OROVILLE DAM (CALIFORNIA SEVERE WINTER STORMS, FLOODING, AND MUDSLIDES) TECHNICAL SUPPORT	Completed
135	70FB8018D00000037 / 70FB8019F00000047		\$10,024,553.95	DEWBERRY ENGINEERS INC	6/7/2019	6/4/2020	6/4/2022	4404DR	TO PROVIDE TECHNICAL ASSISTANCE TO CONDUCT TECHNICAL MONITORING DUTIES FOR PERMANENT HOUSING CONSTRUCTION	Completed

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136	70FB8018D00000012 / 70FB8019F00000048		\$3,972,068.26	Disaster Solutions Alliance, LLC	5/29/2019	11/28/2019	11/28/2020	4421DR	HOUSING MISSION FOR DR4421IA	Completed
137	70FB8018D00000037 / 70FB8019F00000049		\$1,508,743.08	DEWBERRY ENGINEERS INC	6/7/2019	9/6/2019	11/4/2019	4407DR	TO PROVIDE CONTRACTED PROJECT MANAGERS, ENGINEERS, AND COST ESTIMATORS IN SUPPORT OF THE DIRECT HOUSING MISSION, IN ORDER TO PROVIDE TIMELINE ASSISTANCE, PROJECT MANAGEMENT ASSISTANCE, COST ESTIMATING FOR GROUP AND COMMERCIAL SITE CONSTRUCTION PROJECTS, AND ENGINEERING ASSISTANCE TO THE FEMA COR AND HTF IN ORDER TO ENSURE GROUP SITE CONSTRUCTION PROJECTS CONTINUE IN AN EFFICIENT AND TIMELY MANNER.	Completed
138	HSFE8014A0031 / 70FB8019F00000050		\$2,721.90	CORELOGIC SOLUTIONS LLC	6/25/2019	6/24/2020	6/24/2020	4440DR	ADDRESS CORRECTION AND PARCEL DATA FOR DR4440SD	Completed
139	HSFE8014A0031 / 70FB8019F00000051		\$3,441.90	CORELOGIC SOLUTIONS LLC	6/25/2019	6/24/2020	6/24/2020	4441DR	ADDRESS CORRECTION AND PARCEL DATA SERVICES FOR DR4441AR	Completed
140	70FBLA18P00000001	P00002	\$3,020.00	Tiger Shredding & Recycling, LLC	4/28/2019	10/30/2019	10/30/2019	LOUISIANA: 4080DR Hurricane Isaac	EXERCISE OPTION 2 FOR SIX MONTHS AND ADD FUNDING FOR SHREDDING SERVICES DR 1603 LA	Completed
141	70FBLA19C00000001	P00005	\$280,872.48	MERIDIAN GLOBAL CONSULTING LLC	6/26/2019	9/30/2019	9/30/2019	MULTIPLE DISASTERS	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786, DR 4277 MODIFICATION TO EXERCISE OPTION #2, EFFECTIVE JULY 1, 2019 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 SEPTEMBER 30, 2019. RATE OF LABOR HOURS: \$25.06	Completed
142	HSFE0617A0011 / 70FBLA19F00000021	P00002	\$15,525.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	6/26/2019	6/30/2019	12/21/2019	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL THREE (3) MONTHS FROM 07/01/2019 -09/30/2019	SAP Non-Competition (FAR 13)
143	HSFELA16A0204 / 70FBLA19F00000023		\$12,055.62	SIDES & ASSOCIATES, INC.	4/5/2019	9/30/2019	9/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE RELATED TO THE ST. BERNARD WELCOME CENTER PROJECT-DR 1603	Completed

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144	47QSWA18D0005 / 70FBLA19F00000025		\$34,844.00	ATKINSON-NOLAND & ASSOCIATES, INC.	6/18/2019	9/13/2019	9/13/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PA/OCC BOC 2594 CBCA 6434 FORT JACKSON TECHNICAL S	Completed
145	HSFELA16A0201 / 70FBLA19F00000027		\$2,600.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	4/25/2019	3/17/2020	3/17/2020	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER AWARDED TO CREATE DISPLAY PHOTOS FOR UPPER BIBLE ROOM PROJECT	Completed
146	HSFELA16A0203 / 70FBLA19F00000028		\$399.66	Central Oil Of Baton Rouge, L.L.C.	5/21/2019	3/18/2020	3/18/2020	LOUISIANA: 4080DR Hurricane Isaac	SECURE DIESEL FUEL TO TOP UP GENERATOR PRIOR TO ONSET OF HURRICANE SEASON.	Completed
147	HSFELA16A0204 / 70FBLA19F00000029		\$20,719.62	SIDES & ASSOCIATES, INC.	5/21/2019	9/30/2019	9/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR HMGP PROJECT 1603-0432 CITY OF NEW ORLEANS OAK PARK STORMWATER AND FLOOD MITIGATION PROMECT TO BE PUBLISHED IN THE TIMES PICAYUNE AND THE ADVOCATE NEW ORLEANS	Completed
148	70FBLA19P00000007	P00001	\$675.00	DUGAS PEST CONTROL OF BATON ROUGE INC	4/30/2019	7/31/2019	1/30/2020	4277DR	EXTEND PROFESSIONAL PEST CONTROL SERVICES AT SHERWOOD STAGING POP: 05/01/2019 - 07/31/2019 DR4277	Completed
149	70FBLA19P00000008	P00001	\$600.00	INFORMATION MANAGEMENT SOLUTIONS LLC	5/7/2019	8/17/2019	11/17/2019	4277DR	EXERCISE OPTION PERIOD ONE (1), SHREDDING BIN RENTAL IN SUPPORT OF DR-4277	Completed
150	70FBLA19P00000009		\$1,081.50	Broaster Of Louisiana, Inc.	5/24/2019	8/26/2019	11/26/2019	4277DR	EXTENSION OF THREE (3) MONTHS ICE MACHINE RENTAL IN SUPPORT OF DR-4277	Completed
151	70FBLA19P00000010	P00001	\$5,400.00	SCOTT EQUIPMENT COMPANY, L.L.C.	6/24/2019	9/26/2019	9/26/2019	4277DR	RENTAL OF FORKLIFTS FOR SHERWOOD STAGING SITE-DR 4277 MISSION	Completed
152	70FBLA19P00000011		\$24,524.00	COASTAL ENVIRONMENTS, INC.	6/5/2019	6/5/2020	6/5/2020	4277DR	PHASE 1 ARCHAEOLOGICAL AND STANDING STRUCTURE ANALYSIS AND SERVICES FOR MITIGATION OF EARLIER SCHOOL LOCATION	Completed
153	HTC71117DC003 / 70FBR018F00000005	P00007	\$5,000.00	UNITED PARCEL SERVICE CO.	4/26/2019	9/30/2019	9/30/2019	4418DR	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
154	HTC71117DC003 / 70FBR018F00000005	P00008	\$5,000.00	UNITED PARCEL SERVICE CO.	5/23/2019	9/30/2019	9/30/2019	4432DR	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
155	HTC71117DC003 / 70FBR018F00000005	P00009	\$5,000.00	UNITED PARCEL SERVICE CO.	6/18/2019	9/30/2019	9/30/2019	4443DR	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)

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156	70FB7019D00000009 / 70FBR019F00000006	P00002	\$71,298.00	Vanguard Emergency Management Housing Inspection Services	6/10/2019	8/8/2019	8/8/2020	4413DR	MOD TO EXTEND THE PERIOD OF PERFORMANCE AND OBLIGATE FUNDING FOR INCREMENT 2 IN SUPPORT OF DR-4413-AK AND THE STATE OF ALASKA.	Only One Source - Other (FAR 6.302-1 other)
157	70FB7019D00000009 / 70FBR019F00000006	P00003	\$103,340.00	Vanguard Emergency Management Housing Inspection Services	6/13/2019	8/8/2019	8/8/2020	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND AN ADDITIONAL QUANTITY OF 500 INSPECTIONS IN SUPPORT OF DR-4413-AK AND THE STATE OF ALASKA.	Only One Source - Other (FAR 6.302-1 other)
158	70FA3018D00000002 / 70FBR019F00000010	P00002	\$578.00	AT&T MOBILITY LLC	5/14/2019	8/13/2019	8/13/2019	4413DR	EXTEND POP FOR 90 DAYS TO CONTINUE SERVICES IN SUPPORT OF DR4413AK AND ADD ADDITIONAL FUNDING.	Completed
159	70FA3018D00000002 / 70FBR019F00000010	P00003	\$0.70	AT&T MOBILITY LLC	6/1/2019	8/13/2019	8/13/2019	4413DR	ADD ADDITIONAL FUNDING IN SUPPORT OF DR4413AK.	Completed
160	70FA3018D00000003 / 70FBR019F00000011	P00002	\$1,650.00	VERIZON WIRELESS	5/14/2019	8/13/2019	8/13/2019	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-OBLIGATE \$148.95 THAT WAS INADVERTENTLY DE-OBLIGATED ON ADMINISTRATIVE MODIFICATION P00001 AS WELL AS TO ADD FUNDING IN THE AMOUNT \$1,501.05 TO EXTEND THE PERIOD OF PERFORMANCE FOR A PERIOD OF 90 DAYS	Completed
161	70FA3018D00000002 / 70FBR019F00000014	P00001	\$131.37	AT&T MOBILITY LLC	5/17/2019	12/15/2019	12/15/2019	4413DR	1 IPHONE AND SERVICE FOR 90 DAYS OF CONTINUED SERVICE IN SUPPORT OF DR4413AK ASL PROGRAM	Completed
162	70FBTX18A00000001 / 70FBR019F00000017		\$1,297.50	SWN Communications Inc.	5/2/2019	5/2/2019	5/2/2019	4413DR	OUTBOUND VOICE MESSAGING SERVICE FOR THE APPEALS NOTIFICATION FOR THE ALASKA EARTHQUAKE DR4413AK . WITH AN ESTIMATED 1500 MESSAGES THAT WILL COVER TESTING AND LIVE NOTIFICATIONS. VOICE IN ENGLISH: 1500 X .065 = \$97.50 SCRIPT RECORDINGS 2 X 600 = \$1,200.00	Completed
163	HSFE7016A1993 / 70FBR019F00000019		\$13,912.50	TCS INTERPRETING, INC.	5/10/2019	8/8/2019	8/8/2019	4413DR	ON-SITE ASL INTERPRETING SERVICES IN SUPPORT OF DR4413AK EARTHQUAKE	Completed

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164	70FA3018D00000002 / 70FBR019F00000022	P00002	\$2,916.27	AT&T MOBILITY LLC	6/1/2019	9/2/2019	9/2/2019	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO UPGRADE AND EXTEND SERVICES FOR 21 IPHONES FOR 3 MONTHS.	Completed
165	70FB8018D00000003 / 70FBR019F00000024		\$2,558,330.65	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/25/2019	10/25/2019	4/25/2020	4413DR	PA-TAC IV TECHNICAL SUPPORT OF ZONE 3 DR-4413-AK, COOK INLET EARTHQUAKE. DECLARED DISASTER ON 1/31/2019.	Completed
166	70FA3018D00000002 / 70FBR019F00000025		\$1,965.54	AT&T MOBILITY LLC	5/8/2019	7/18/2019	7/18/2023	4413DR	17 NEW I PHONES WITH SERVICE FOR TECHNICAL ASSIST SPECIALISTS (TACS) IN SUPPORT OF DR4413AK PUBLIC ASSISTANCE MISSION.	Completed
167	70FA3018D00000002 / 70FBR019F00000032		\$951.09	AT&T MOBILITY LLC	6/14/2019	9/12/2019	9/12/2019	4413DR	ACTIVATION FOR 7 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4413 AK	Completed
168	70FBR019P00000018	P00003	\$5,730.00	ARCTIC OFFICE MACHINE, INC.	6/14/2019	9/28/2019	9/28/2019	4413DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I.  OPTION I PERIOD OF PERFORMANCE IS 6/29/19 - 9/28/19.	Completed
169	70FBR019P00000024		\$393,088.04	Ahtna Professional Services, Inc.	4/8/2019	7/7/2019	10/7/2019	4413DR	LEVEL II ARMED GUARDS SERVICE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
170	70FBR019P00000027		\$3,727.40	Nodak Electric & Construction Inc.	5/6/2019	5/10/2019	5/10/2019	4413DR	THE PURPOSE OF THIS REQUIREMENT IS TO PURCHASE AND INSTALL CYPHER LOCKS FOR PA AND HR DOORS AT THE DR4413AK JFO. THE CYPHER LOCKS ARE REQUIRED FOR EMPLOYEE ONLY ACCESS AND SECURITY TO FEMA OFFICE	Completed
171	70FBR019P00000030		\$930.00	DEPENDABLE PRINTER SUPPORT, INC.	6/4/2019	9/3/2019	9/3/2019	4432DR	LEASED COPIER FOR JFO	SAP Non-Competition (FAR 13)
172	70FBR019P00000031		\$100.00	DATASAFE INC.	6/7/2019	10/7/2019	10/7/2019	4432DR	SHREDDING SERVICE	SAP Non-Competition (FAR 13)
173	70FBR019P00000032		\$1,050.00	VITAL RECORDS CONTROL, INC.	6/26/2019	9/26/2019	11/26/2019	4413DR	SHREDDING SERVICES FOR THE FEMA ALASKA AREA OFFICE (AAO) IN SUPPORT OF DR4413AK.	SAP Non-Competition (FAR 13)
174	70FBR118P00000032	P00003	\$450.00	HIGHLAND SHREDDING, LLC	5/14/2019	8/12/2019	8/12/2019	4379DR	SECURE ON-SITE SHREDDING SERVICE FOR MA JFO DR4372 MA JFO SHREDDING- EXERCISING OPTION 3	Completed

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175	70FBR118P00000032	P00004	\$300.00	HIGHLAND SHREDDING, LLC	6/24/2019	8/12/2019	8/12/2019	4379DR	MODIFICATION P00004 TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$300.00. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT ARE TO REMAIN THE SAME.	Completed
176	70FBR118P00000033	P00003	\$3,720.00	NORTHERN BUSINESS MACHINES, INC.	5/15/2019	8/19/2019	8/19/2019	4379DR	MODIFICATION P00003 TO EXERCISE OPTION PERIOD 3 OF THE COLOR COPIER AND B/W COPIER RENTAL AGREEMENT AT THE MILFORD, MA JFO LOCATION IN SUPPORT OF DR-4372-MA. FUNDING ADDED IN THE AMOUNT OF \$3,720.00 TO COVER THE COLOR COPIER&B/W COPIER. (COLOR RENTAL \$745.00/MO \$2,235.00/3 MONTHS, B/W RENTAL \$495.00/MO \$1,485.00/3 MONTHS) POP: 05/20/2019-08/19/2019. CONTRACT IS CANCELLABLE WITHIN 7 DAYS NOTICE.	Completed
177	HTC71117DC003 / 70FBR119F00000001	P00003	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	4/26/2019	6/30/2019	9/30/2019	4379DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE LINE ITEMS BELOW AND TO ADD ADDITIONAL FUNDS FOR THE STATE OF MA ON UPS ACCOUNT #4031XY PROVIDING SUPPORT FOR DR-4379-MA.	Mobilization, Essential R&D (FAR 6.302-3)
178	70FA3018D00000003 / 70FBR119F00000011		\$9,068.18	VERIZON WIRELESS	4/10/2019	12/31/2019	12/31/2019	MULTIPLE DISASTERS	CONTINUATION OF Q2 DISASTER WIRELESS SERVICE ON VE	Completed
179	HTC71117DC003 / 70FBR119F00000014		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/23/2019	5/31/2020	5/31/2020	MULTIPLE DISASTERS	UPS-ME	Mobilization, Essential R&D (FAR 6.302-3)
180	70FBR119P00000007	P00001	\$24,000.00	NSTAR ELECTRIC COMPANY	5/15/2019	12/31/2019	12/31/2019	MASSACHUSETTS: 4214DR	IGF::OT::IGF UTILITIES	Utilities (FAR 6.302-1(b)(3))
181	70FBR218C00000015	P00008	\$1,500,000.00	LA CASA DEL CAMIONERO INC	5/9/2019	7/1/2019	7/1/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXTEND SERVICES TO 07/01/2019 - FUEL - EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR	Completed

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182	70FBR218C00000015	P00009	\$831,614.40	LA CASA DEL CAMIONERO INC	6/28/2019	6/30/2019	6/30/2019	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS TO PAY FINAL INVOICE. UNDERFUNDED INITILLY AND TO CHANGE POP TO 6/30/2019. - FUEL - EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR	Completed
183	70FBR218C00000021	P00012	\$399,059.12	Fuells INC	6/27/2019	10/31/2019	10/31/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXTEND SERVICES TO 10/31/2019 - DR4339PR	Completed
184	70FBR218C00000025	P00005	\$789.12	RANGER AMERICAN OF THE VI INC	6/3/2019	9/8/2019	9/8/2019	4340DR	CORRECT FAR CLAUSE IS PREVIOUS MODIFICATION	Completed
185	70FBR218D00000003 / 70FBR218F00000028	P00013	\$3,000,000.00	Caribbean Lumber & Hardware, Inc.	4/11/2019	8/9/2019	8/9/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO THE TASK ORDER.	Only One Source - Other (FAR 6.302-1 other)
186	70FBR218A00000009 / 70FBR218F00000046	P00007	\$29,076.84	Coconut Properties, LLC	4/16/2019	9/7/2019	9/7/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD ONE (1) OF CALL ORDER 70FBR218F00000046	Completed
187	70FBR218A00000020 / 70FBR218F00000154	P00005	\$9,110.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	6/11/2019	9/5/2019	12/5/2019	4339DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO APPOINT BOTH A NEW PRIMARY AND ALTERNATE CONTRACTING OFFICER REPRESENTATIVES.	Completed
188	70FBR218A00000021 / 70FBR218F00000156	P00004	\$28,900.00	SEPTIX WASTE INC	6/7/2019	9/9/2019	9/9/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP OF CALL ORDER 70FBR218F00000156 (06/09/2019 - 09/09/2019)	Completed
189	HSFE7016A1972 / 70FBR218F00000163	P00001	\$411.07	CYRACOM INTERNATIONAL, INC.	6/5/2019	7/4/2019	7/4/2019	4340DR	TRANSLATION SERVICES FOR HURRICANE IRMA DR-4340 US VIRGIN ISLANDS	Completed
190	HTC71117DC003 / 70FBR218F00000174	P00004	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	5/31/2019	9/30/2019	9/30/2019	NEW YORK: 4020DR Hurricane Irene	FUNDING FOR PACKAGE DELIVERY SERVICES IN SUPPORT OF DR-4020-NY	Mobilization, Essential R&D (FAR 6.302-3)
191	70FBR218P00000154	P00016	\$12,679.52	Systronics Inc	4/12/2019	4/26/2019	4/26/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXTEND PERIOD OF PERFORMANCE TO 4/26/19.	Completed
192	70FBR218P00000154	P00017	\$462.83	Systronics Inc	5/14/2019	4/26/2019	4/26/2019	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS TO PAY FINAL INVOICE.	Completed

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193	70FBR218P00000188	P00011	\$16,300.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	6/5/2019	7/6/2019	7/6/2019	4339DR	THE PURPOSE OF THE PURCHASE ORDER IS TO EXTEND THE CONTRACT 1 MONTH TO BRIDGE THE GAP UNTIL THE NEW UNITS ARE OPERATIONAL.	Completed
194	70FBR218P00000199	P00009	\$9,004.00	BIG TOP, INC.	4/26/2019	5/24/2019	5/24/2019	4339DR	EXTEND OFFICE TRAILER, GENERATOR, AND STEP RENTAL - 4/25/2019 THROUGH 05/24/2019 - ROOSEVELT ROADS	Completed
195	70FBR218P00000260	P00010	\$163,299.54	CHARTER COACH INC	5/31/2019	9/3/2019	9/3/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXTEND SERVICES TO 09/04/2019 - DR4339PR	Completed
196	70FBR218P00000286	P00018	\$28,500.00	Servicios Sanitarios De Puerto Rico Inc	6/10/2019	9/11/2019	12/31/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT THREE (3) ADDITIONAL MONTHS FROM 6/12/2019 TO 9/11/2019.	Completed
197	70FBR218P00000299	P00011	\$8,406.08	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	5/15/2019	6/22/2019	6/22/2019	4339DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO APPOINT A NEW PRIMARY AND ALTERNATE CONTRACTING OFFICER REPRESENTATIVE'S.	Completed
198	70FBR218P00000379	P00004	\$19,500.00	Fabien's Trucking LLC	4/1/2019	6/17/2019	6/17/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$19,500.00.	Completed
199	70FBR218P00000388	P00012	\$8,100.00	Small Business Administration	4/5/2019	6/30/2019	6/30/2019	4339DR	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO EXTEND SERVICES TO 06/30/2019.	Completed
200	70FBR218P00000388	P00013	\$3,460.00	Small Business Administration	5/2/2019	6/30/2019	6/30/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO SWAP OUT THE 7K SKY TRACKER AT THE PONCE WAREHOUSE WITH A 10K SKY TRACKER.	Completed
201	70FBR218P00000388	P00014	\$232,559.92	Small Business Administration	6/26/2019	8/31/2019	8/31/2019	4339DR	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO EXTEND RENTAL SERVICES THROUGH 08/31/2019.	Completed
202	70FBR219C00000001	P00004	\$609,999.99	TRUE EXCELLENCE GROUP LLC	6/6/2019	9/4/2019	12/4/2019	4339DR	IGF::CT::IGF MODIFICATION TO EXERCISE OPTION PERIOD TWO (OP2) - GENERATOR MAINTENANCE - DR4339PR	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
203	70FBR219C00000002	P00001	\$20,000.00	MLC HOLDINGS, LLC	4/22/2019	6/9/2019	12/9/2019	4340DR	TO ADD FUNDING TO CLIN 0007	Completed
204	70FBR219C00000004	P00001	\$5,000.00	AC BUSINESS SOLUTIONS, INC	5/21/2019	7/11/2019	4/11/2020	4339DR	IGF::CT::IGF ADD FUNDING FOR COPY OVERAGES - MULTI-FUNCTIONAL DEVICE LEASE (MFD) - DR4339PR	Completed
205	70FBR219C00000005		\$380,460.00	Applied Imagery LLC	4/12/2019	4/12/2020	4/12/2020	4339DR	QUICK TERRAIN MODELER SOFTWARE VERSION 8	Only One Source - Other (FAR 6.302-1 other)
206	70FBR219C00000007		\$199,718.40	LA CASA DEL CAMIONERO INC	6/15/2019	9/30/2019	6/30/2020	4339DR	IGF::CT::IGF FUEL EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR	Completed
207	HSFE3016A0201 / 70FBR219F00000008		\$37,077.60	SEGOVIA, INC.	4/1/2019	12/31/2019	12/31/2019	4340DR	IRIDIUM SATELLITE PHONES	Completed
208	70FBR218A00000001 / 70FBR219F00000010		\$60,846.00	Jan-Pro of Puerto Rico, Inc.	4/9/2019	4/9/2020	4/9/2020	4339DR	AWARD A CALL FOR JANITORIAL SERVICES AT CUSTOMER RECOVERY CENTERS FOR DR- 4339-PR.	Completed
209	70FBR218A00000001 / 70FBR219F00000010	P00001	\$9,400.00	Jan-Pro of Puerto Rico, Inc.	6/19/2019	4/9/2020	4/9/2020	4339DR	AWARD A CALL FOR JANITORIAL SERVICES AT CUSTOMER RECOVERY CENTERS FOR DR- 4339-PR.	Completed
210	HSFE7016A1972 / 70FBR219F00000011		\$17,000.00	Cyacom International, Inc.	5/16/2019	8/16/2019	5/16/2020	4340DR	TRANSLATION SERVICES FOR HURRICANE IRMA DR4340 USV	Completed
211	HSFE7016A1991 / 70FBR219F00000018		\$490,000.00	DEAF ACCESS SOLUTIONS, INC.	6/26/2019	12/26/2019	12/26/2019	4339DR	PROVIDE CERTIFIED AMERICAN SIGN LANGUAGE (ASL) AND COMMUNICATION ACCESS REAL- TIME TRANSLATION (CART) SERVICES TO THE FEMA STAFF FOR THE EQUAL RIGHTS OFFICE SUPPORTING DR-4339-PR.	Completed
212	70FA3018D00000002 / 70FBR219F00000041		\$1,824.30	AT&T MOBILITY LLC	4/9/2019	7/18/2019	7/18/2023	4339DR	REACTIVATE 15 PHONES AND PROVIDE 3 MONTHS OF SERVICE.	Completed
213	70FA3018D00000002 / 70FBR219F00000042		\$13,499.82	AT&T MOBILITY LLC	4/8/2019	7/7/2019	7/7/2019	4340DR	DISASTER WIRELESS SERVICES	Completed
214	70FA3018D00000002 / 70FBR219F00000043		\$2,094.30	AT&T MOBILITY LLC	4/12/2019	7/11/2019	7/11/2019	4340DR	IPHONE WITH 3 MONTH SERVICE.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
215	70FB8018D00000003 / 70FBR219F00000044		\$30,691,746.01	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/31/2019	11/30/2019	5/31/2020	4340DR	THE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATION FOR DR-4340-VI (VIRGIN ISLANDS). THE PERIOD OF PERFORMANCE: JUNE 1, 2019 THROUGH NOVEMBER 30, 2019. OPTION I: DECEMBER 1, 2019 THROUGH MAY 31, 2020.	Completed
216	GS33F0015S / 70FBR219F00000045		\$65,520.00	EAN HOLDINGS, LLC	4/25/2019	6/25/2019	6/25/2019	4339DR	LEASE 30 SUV'S FROM ENTERPRISE UNDER THE GSA CONTRACT GS33F0015S IN SUPPORT OF MISSION OPERATIONS	Completed
217	70FA3018D00000002 / 70FBR219F00000047		\$608.10	AT&T MOBILITY LLC	5/16/2019	7/18/2023	7/18/2023	4339DR	ACTIVATE 5 AT&T CELL PHONES IN SUPPORT OF DR-4339-PR	Completed
218	70FB8018D00000003 / 70FBR219F00000048		\$7,924,151.99	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/28/2019	1/26/2020	1/26/2024	NEW YORK: 4085DR Hurricane Sandy	PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACTS IV (TAC IV) DR4085-NY	Completed
219	70FA3018D00000002 / 70FBR219F00000050		\$555.48	AT&T MOBILITY LLC	6/18/2019	7/18/2019	7/18/2023	4339DR	PROVIDE AT&T SERVICE TO AN EXISTING PHONE IN SUPPORT OF OPERATIONS FOR DR-4339-PR	Completed
220	70FA3018D00000002 / 70FBR219F00000051		\$27,774.00	AT&T MOBILITY LLC	6/20/2019	6/19/2020	7/18/2023	4339DR	PROVIDE AT&T SERVICE TO AN EXISTING PHONE IN SUPPORT OF OPERATIONS FOR DR-4339-PR	Completed
221	70FBR219P00000018	P00002	\$4,000.00	SPENCELEY OFFICE EQUIPMENT INC	5/24/2019	4/30/2019	5/24/2019	4340DR	THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES AND ADD FUNDING.	Completed
222	70FBR219P00000020	P00002	\$1,350.00	SF General Maintenance Services, LLC	4/13/2019	10/1/2019	10/1/2019	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND THE TERM OF THE CONTRACT.	Completed

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223	70FBR219P00000030	P00003	\$51,225.00	Puerto Rico Drilling & Supplys Inc.	6/17/2019	8/30/2019	8/30/2019	4339DR	DE-MANUFACTURE APPROXIMATELY 20 MILLION .5L WATER BOTTLES THAT WERE PURCHASED IN SUPPORT OF DR-4339-PR BUT HAVE BEEN DETERMINED BY THE FDA TO NO LONGER BE FIT FOR HUMAN CONSUMPTION - BOTTLES ARE TO BE COMPACTED, CRUNCHED, SHREDDED OR GROUND UP AND RECYCLED - THEY ARE NOT TO GO TO A LANDFILL AND MUST BE RECYCLED IN COMPLIANCE WITH THE EPA GUIDELINES	Completed
224	70FBR219P00000036	P00002	\$5,595.00	V SUAREZ & CO INC	5/17/2019	8/30/2019	8/30/2019	4339DR	EXERCISE AND OPTION TO EXTEND FOR 3 ADDITIONAL MONTHS	Completed
225	70FBR219P00000041	P00002	\$17,970.00	POPULAR AUTO INC	6/7/2019	12/4/2019	12/4/2019	4340DR	THIS MODIFICATION P00002 IS TO EXERCISE CLIN 1001.	Completed
226	70FBR219P00000063	P00002	\$14,461.20	LA ROSA DEL MONTE EXPRESS INC	6/28/2019	9/24/2019	3/24/2020	4339DR	SHRED BINS AND SHREDDING SERVICES FOR FEMA FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DR4339-PR	Completed
227	70FBR219P00000064		\$13,062.54	TRANSPORTE SONNELL, INC.	4/5/2019	4/12/2019	4/12/2019	4339DR	TO REPAIR/SERVICE SEVERAL KENWORTH TRACTORS BELONGING FEMA IN SUPPORT OR HURRICANE MARIA OPERATIONS  KENWORTH TRACTOR - PLATE NUMBER DHS-501508 KENWORTH TRACTOR - PLATE NUMBER DHS-501509 KENWORTH TRACTOR - PLATE NUMBER DHS-501510 KENWORTH TRACTOR - PLATE NUMBER DHS-501511 KENWORTH TRACTOR - PLATE NUMBER DHS-501512	Completed
228	70FBR219P00000067	P00001	\$4,450.00	RED TAIL LOGISTICS, LLC	4/24/2019	10/7/2019	4/7/2020	4339DR	2 YARD JOCKEY UNITS ONE EACH FOR BAYAMON WAREHOUSE AND CEIBA (ROOSEVELT ROADS)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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229	70FBR219P00000068		\$481,589.37	Puerto Rico Drilling & Supplys Inc.	4/4/2019	5/10/2019	5/10/2019	4339DR	TO DE-MANUFACTURE 10M .5LITER WATER BOTTLES FROM 4 DIFFERENT FEMA WAREHOUSES THAT HAS EXPIRED - THIS INCLUDES ALL TRANSPORTATION TO THE CONTRACTORS DISPOSAL SITE AND REQUIRES ALL MATERIAL TO BE RECYCLED AND NOTHING CAN GO TO A LANDFILL	Completed
230	70FBR219P00000068	P00001	\$360,750.00	Puerto Rico Drilling & Supplys Inc.	6/20/2019	11/10/2019	11/10/2019	4339DR	TO DE-MANUFACTURE 10M .5LITER WATER BOTTLES FROM 4 DIFFERENT FEMA WAREHOUSES THAT HAS EXPIRED - THIS INCLUDES ALL TRANSPORTATION TO THE CONTRACTORS DISPOSAL SITE AND REQUIRES ALL MATERIAL TO BE RECYCLED AND NOTHING CAN GO TO A LANDFILL	Completed
231	70FBR219P00000070		\$57,364.68	SF General Maintenance Services, LLC	4/12/2019	3/31/2021	3/31/2021	4340DR	LEASING/RENTAL OF FORKLIFTS AND PROPANE REFILLS.	Completed
232	70FBR219P00000071		\$23,690.00	One Source Contractor Services Corp	4/17/2019	5/18/2019	5/18/2019	4339DR	CLEANING, SANITATION, AND INSPECTION OF 26 FEMA WATER TANKERS IN SUPPORT OF DR4339PR.	Completed
233	70FBR219P00000072		\$35,226.00	JACKSON CLEANING SERVICES, LLC	4/18/2019	4/8/2021	4/8/2021	4340DR	NEW CONTRACT NEEDED FOR CUSTODIAL SERVICES	Completed
234	70FBR219P00000073		\$10,156.00	Management Concepts, Inc.	4/25/2019	12/31/2019	12/31/2019	4340DR	FCN 190 FAR FUNDAMENTALS AND CON 170 COST AND PRICE ANALYSIS	Completed
235	70FBR219P00000074		\$2,625.00	SF General Maintenance Services, LLC	4/26/2019	4/7/2021	4/7/2021	4340DR	RENTAL OF ONE (1) PORTABLE RESTROOM WITH A HAND WASHING STATION. THE UNIT MUST CONTAIN TOILET PAPER, HAND SOAP AND ROOM DEODORIZER.	Completed
236	70FBR219P00000075		\$85,637.49	Eleora L.L.C.	4/26/2019	7/26/2019	7/26/2019	4339DR	INSTALL 18 INTERIOR LED LAMPS, 106 MOTION SENSOR LAMPS, 6 EXTERIOR FLOOD LAMPS, ALONG WITH ALL WIRING TO THE CAYEY WAREHOUSE TO SUPPORT MISSION OPERATIONS	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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237	70FBR219P00000076		\$31,672.50	Guaraguao Truck Sales Inc	4/26/2019	5/5/2020	8/7/2020	4339DR	THE REQUIREMENT IS THE LEASE OF 4 BOX TRUCKS (1) 24 FOOT AND (3) 16 FOOT UNITS WITH HEAVY DUTY LIFT GATES IN SUPPORT OF WAREHOUSE OPERATION BY THE LOGISTICS SECTION	Completed
238	70FBR219P00000076	P00001	\$2,000.00	Guaraguao Truck Sales Inc	5/2/2019	5/5/2020	8/7/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO CLIN 0003 FOR TOLL FEES IN SUPPORT OF DR-4339-PR.	Completed
239	70FBR219P00000078		\$3,813.06	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	5/2/2019	7/24/2019	4/24/2020	4340DR	PORTABLE TOILETS IN SUPPORT OF DR 4340-VI	Completed
240	70FBR219P00000078	P00001	\$3,837.03	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	6/18/2019	10/24/2019	4/24/2020	4340DR	PORTABLE TOILETS IN SUPPORT OF DR 4340-VI	Completed
241	70FBR219P00000083		\$19,790.96	WHITAKER BROTHERS BUSINESS MACHINES INC	5/10/2019	5/30/2019	5/30/2019	4340DR	PURCHASE TWO INDUSTRIAL SHREDDERS AND BINS	Completed
242	70FBR219P00000084		\$19,276.90	D.H Jackson Long Term Disaster Recovery Committee Inc	5/23/2019	11/23/2019	5/23/2021	4340DR	PROVIDE SHIPPING SERVICES IN SUPPORT OF DR-4340-VI	Completed
243	70FBR219P00000086		\$7,556.33	CVD MAIN LLC	5/23/2019	6/23/2019	6/23/2019	4339DR	IGF::CT::IGF RELOCATION OF ELECTRICAL CONNECTIONS - FEMA JOINT RECOVERY OFFICE (JRO)GUAYNABO, PUERTO RICO - DR4339PR	Less than or equal to Micro Purchase Threshold
244	70FBR219P00000086	P00001	\$4,993.74	CVD MAIN LLC	6/8/2019	6/23/2019	6/23/2019	4339DR	IGF::CT::IGF RELOCATION OF ELECTRICAL CONNECTIONS - FEMA JOINT RECOVERY OFFICE (JRO)GUAYNABO, PUERTO RICO - DR4339PR	Less than or equal to Micro Purchase Threshold
245	70FBR219P00000086	P00002	\$604.20	CVD MAIN LLC	6/25/2019	7/12/2019	7/12/2019	4339DR	IGF::CT::IGF RELOCATION OF ELECTRICAL CONNECTIONS - FEMA JOINT RECOVERY OFFICE (JRO)GUAYNABO, PUERTO RICO - DR4339PR	Less than or equal to Micro Purchase Threshold

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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246	70FBR219P00000089		\$110,790.00	Prescient Technologies, LLC	6/3/2019	4/30/2020	4/30/2020	4339DR	PROVIDE ENGLISH/SPANISH - SPANISH/ENGLISH AND AMERICAN SIGN LANGUAGE TRANSLATION SERVICES IN SUPPORT OF DR-4339-PR	Completed
247	70FBR219P00000090		\$20,515.00	ALMAZON, INC.	6/5/2019	5/1/2020	5/1/2020	4339DR	LEASE 69 PARKING SPACES AT THE RSOI FACILITY IN CAGUAS	Only One Source - Other (FAR 6.302-1 other)
248	70FBR219P00000092		\$16,549.50	AMERICAN TONER & INK	6/10/2019	7/31/2019	7/31/2019	4339DR	THIS PURCHASE ORDER IS TO REPLENISH THE TWO DIFFERENT HP INK CARTRIDGE TYPES USED TO SUPPORT OPERATION IN DR-4339-PR	Completed
249	70FBR219P00000093		\$15,837.00	AMERICAN TONER & INK	6/10/2019	7/31/2019	7/31/2019	4339DR	THIS PURCHASE ORDER IS TO REPLENISH THE TWO DIFFERENT HP INK CARTRIDGE TYPES USED TO SUPPORT OPERATION IN DR-4339-PR	Completed
250	70FBR219P00000094		\$23,760.00	B.H. Centro Internacional, LLC	6/29/2019	6/30/2020	6/30/2020	4339DR	LEASE 88 PARKING SPACES FOR THE FEMA PERSONNEL WORKING ON THE 7TH FLOOR OF THE ANNEX BUILDING IN SUPPORT OF DR-4339-PR	Only One Source - Other (FAR 6.302-1 other)
251	70FBR219P00000095		\$16,603.74	D.H Jackson Long Term Disaster Recovery Committee Inc	6/13/2019	6/17/2021	6/17/2021	4340DR	FFP FORKLIFT	Completed
252	70FBR219P00000096		\$10,200.00	Jackson, Evans	6/18/2019	7/31/2019	7/31/2019	4340DR	AUTOMATED EXTERNAL DEFIBRILLATOR (AED)/ CARDIOPULM	Completed
253	70FBR219P00000098		\$1,720.00	MML, INC.	6/24/2019	6/28/2019	6/28/2019	4339DR	INSTALL ELECTRICAL AND SAFETY ITEMS AT THE FLEET YARD IN SUPPORT OF DR-4339-PR	SAP Non-Competition (FAR 13)
254	70FBR219P00000101		\$3,936.00	Facsimil Paper Connection, Inc.	6/27/2019	7/26/2019	7/26/2019	4339DR	PAPER - LETTER SIZE - BRIGHT WHITE 20LB - PACKED 10 REAMS OF 500 SHEETS TO A CASE	Completed
255	70FA3018D00000002 / 70FBR318F00000027	P00002	\$359.88	AT&T MOBILITY LLC	5/9/2019	11/27/2018	2/27/2019	4359DR	TO RE-OBLIGATE FUNDS.	Completed
256	HSFE7016A1991 / 70FBR319F00000019		\$3,941.52	DEAF ACCESS SOLUTIONS, INC.	6/11/2019	6/19/2019	6/19/2019	4273DR	ASL INTERPRETERS NEEDED FOR A PUBLIC MEETING IN ELKVIEW, WV SUPPORTING DR-4273-WV	Completed
257	70FA3018D00000002 / 70FBR319F00000020		\$3,490.50	AT&T MOBILITY LLC	6/20/2019	9/11/2019	9/11/2019	4408DR	SERVICE FOR TWENTY-FIVE (25) IPHONES	Completed
258	HSBP1015A00043 / 70FBR319F00000021		\$7,905.32	TACTICAL MEDICAL SOLUTIONS, INC.	6/20/2019	7/19/2019	7/19/2019	MULTIPLE DISASTERS	REGION III TRAUMA KITS FOR AS/AV PROGRAM	Completed

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259	70FBR319P00000003	P00003	\$1,260.00	STONE'S OFFICE EQUIPMENT CO., INC.	4/12/2019	8/15/2019	11/15/2019	4401DR	COPIER SERVICE AT FEMA JFO IN SUPPORT OF DR-4401-VA	Completed
260	70FBR319P00000004	P00002	\$297.00	DOCUMENT DESTRUCTION OF VIRGINIA, LLC	4/16/2019	8/13/2019	11/13/2019	4401DR	OPTION PERIOD TWO (2) FOR SHREDDING SERVICES FOR JFO IN SUPPORT OF DR-4401-VA	Completed
261	70FBR319P00000008	P00003	\$210.00	G2J LLC	5/30/2019	9/17/2019	12/17/2020	MARYLAND: 4091DR Hurricane Sandy	EXERCISE OPTION PERIOD TWO - SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Completed
262	70FBR319P00000009	P00002	\$1,081.50	CAPITAL BUSINESS SYSTEMS, INC	5/30/2019	9/12/2019	12/12/2019	WEST VIRGINIA: 4220DR	EXERCISE OPTION PERIOD TWO - TWO (2) BLACK AND WHITE COPIERS TO BE DELIVERED TO FEMA CENTRAL PROCESSING CENTER	Completed
263	70FBR319P00000010	P00001	\$300.00	SP OPERATIONS, LLC	4/15/2019	1/18/2019	1/18/2019	4401DR	RENTAL OF CONFERENCE ROOM TO SUPPORT PA FUNCTIONS IN ROANOKE	Completed
264	70FBR319P00000016	P00001	\$6,347.02	GC ENTERPRISES, LLC	5/30/2019	9/4/2019	9/4/2019	4408DR	COLOR COPIERS FOR WILLAMSPORT AND SCRANTON AFOS	Completed
265	70FBR319P00000021		\$1,750.00	CHARLESTON, CITY OF	5/24/2019	6/22/2019	9/22/2019	4273DR	PARKING SPACES AT FEMA JFO DR-4273-WV	Completed
266	70FBR319P00000021	P00001	\$700.00	CHARLESTON, CITY OF	6/21/2019	7/22/2019	9/22/2019	4273DR	PARKING SPACES AT FEMA JFO DR-4273-WV	Completed
267	70FBR319P00000023		\$480.00	KNIGHTHORST SHREDDING, LLC	5/22/2019	11/27/2019	5/27/2021	4273DR	ON-SITE (MOBILE) DOCUMENT DESTRUCTION SERVICES	Completed
268	70FBR319P00000025		\$9,600.00	KOMAX, LLC	6/10/2019	6/10/2020	6/10/2020	4273DR	COPIER SERVICE AT FEMA FIT LOCATED IN CHARLESTON, WV	Completed
269	70FBR319P00000028		\$2,451.00	NARIN, LLC	6/18/2019	9/18/2019	12/19/2019	4408DR	ADDITIONAL DAY OF CLEANING SERVICES AT THE CENTRAL PROCESSING CENTER IN HARRISBURG, PA	Completed

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270	HSFE7016A1975 / 70FBR418F00000036	P00002	\$15,000.00	LEGAL INTERPRETING SERVICES, INC.	4/1/2019	6/30/2019	6/30/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TRANSLATION, TRANSCRIPT AND WEB LOCALIZATION SERVICES TO PROVIDE INFORMATION FORMATS THAT CAN BE UNDERSTOOD BY PERSONS WITH LIMITED ENGLISH PROFICIENCY, DISABILITIES AND SPECIAL NEEDS IN SUPPORT OF DR4337-FL. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE ON THIS TASK ORDER TO 6-30-2019, AND TO CHANGE THE PROJECT OFFICER TO MAYRA LOPEZ DE VICTORIA.	Completed
271	70FA3018D00000003 / 70FBR418F00000087	P00006	\$1,397.00	VERIZON WIRELESS	5/21/2019	8/6/2019	8/6/2019	4393DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FOR 14 ANDROID TABLETS FOR EHP IN SUPPORT OF DR-4393-NC.	Completed
272	70FBR418P00000137	P00003	\$1,560.00	ALLWAYS SHRED, INC.	4/8/2019	7/15/2019	7/15/2019	4393DR	MODIFICATION TO EXTEND SHREDDING SERVICES AT THE JFO AND SATELLITE OFFICES IN SUPPORT OF DR-4393-NC	Completed
273	70FBR418P00000138	P00007	\$26,000.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	4/8/2019	7/2/2019	7/2/2019	4393DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR COPIERS IN SUPPORT OF DR-4393-NC.	Completed
274	70FBR418P00000138	P00008	\$1,050.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	5/13/2019	7/2/2019	7/2/2019	4412DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR THE CONTRACT FOR COPIERS IN SUPPORT OF DR-4393-NC.	Completed
275	70FA3018D00000002 / 70FBR419F00000014	P00002	\$808.50	AT&T MOBILITY LLC	4/10/2019	7/13/2019	7/13/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR 7 CRADLE POINT DEVICES IN SUPPORT OF DR-4393-NC.	Completed
276	70FA3018D00000002 / 70FBR419F00000021	P00001	\$7,718.40	AT&T MOBILITY LLC	4/15/2019	2/19/2019	2/19/2019	4400DR	TO EXEND AT&T ACTIVATION SERVICES FOR 134 IPADS IN SUPPORT OF HURRICANE MICHAEL TO 02/19/2019.	Completed
277	GS25F0011M / 70FBR419F00000044	P00001	\$20,000.00	SHRED-IT USA INC	5/30/2019	7/29/2019	1/30/2020	4399DR	NINE (9) NINE SHREDDER BINS WITH TWICE A WEEK ON SITE SHREDDING SERVICE AT THE AFO'S IN TALLAHASSEE, FL IN SUPPORT OF DR 4399-FL.	Completed

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278	70FA3018D00000002 / 70FBR419F00000065	P00003	\$4,185.00	AT&T MOBILITY LLC	5/15/2019	8/8/2019	8/8/2019	4393DR	EXTENSION OF IPHONE (29) AND IPAD (9) SERVICES FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed
279	70FA3018D00000002 / 70FBR419F00000065	P00004	\$165.00	AT&T MOBILITY LLC	5/20/2019	8/8/2019	8/8/2019	4393DR	EXTENSION OF ONE (1) IPHONE SERVICE FOR THE EHP PROGRAM IN SUPPORT OF DR-4393-NC.	Completed
280	70FA3018D00000002 / 70FBR419F00000092	P00003	\$2,301.42	AT&T MOBILITY LLC	5/21/2019	7/12/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION P00003 IS TO EXTEND PERIOD OF PERFORMANCE FOR SERVICES ON THIRTY TWO (32)IPHONES FOR TWO MONTHS IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
281	70FA3018D00000003 / 70FBR419F00000093	P00003	\$297.15	VERIZON WIRELESS	4/16/2019	8/25/2019	8/25/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION SERVICE FOR 2 IPHONES, IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed
282	70FA3018D00000003 / 70FBR419F00000093	P00004	\$150.00	VERIZON WIRELESS	4/23/2019	7/22/2019	8/25/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION SERVICE FOR 1 IPHONE, IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed
283	70FA3018D00000003 / 70FBR419F00000093	P00005	\$2,080.10	VERIZON WIRELESS	5/27/2019	7/10/2019	8/25/2019	4399DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 21 IPHONES UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION SERVICE IN SUPPORT OF DR-4399-FL.	Completed
284	70FA3018D00000002 / 70FBR419F00000122	P00001	\$608.10	AT&T MOBILITY LLC	4/3/2019	7/2/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA FOR 5 IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
285	70FA3018D00000002 / 70FBR419F00000123	P00002	\$114.87	AT&T MOBILITY LLC	4/5/2019	7/5/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA FOR 1 IPHONE, IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed
286	70FA3018D00000002 / 70FBR419F00000124	P00002	\$1,390.00	AT&T MOBILITY LLC	4/23/2019	8/8/2019	8/8/2019	4393DR	MODIFICATION TO EXTEND SERVICE TO NINE IPHONES AN ADDITIONAL THREE MONTHS. (DR-4393-NC / HURRICANE FLORENCE)	Completed
287	70FA3018D00000002 / 70FBR419F00000124	P00003	\$55.00	AT&T MOBILITY LLC	4/23/2019	6/8/2019	6/8/2019	4393DR	MODIFICATION TO EXTEND SERVICE TO ONE (1) IPHONE AN ADDITIONAL MONTH. (DR-4393-NC / HURRICANE FLORENCE)	Completed
288	70FA3018D00000002 / 70FBR419F00000124	P00004	\$330.00	AT&T MOBILITY LLC	4/25/2019	8/8/2019	8/8/2019	4412DR	MODIFICATION TO EXTEND SERVICE FOR TWO (2) IPHONES AN ADDITIONAL THREE MONTHS. (DR-4393-NC / HURRICANE FLORENCE)	Completed
289	70FA3018D00000002 / 70FBR419F00000124	P00005	\$550.00	AT&T MOBILITY LLC	5/9/2019	6/8/2019	6/8/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR TEN (10) IPHONES AN ADDITIONAL MONTH. (DR-4393-NC / HURRICANE FLORENCE)	Completed
290	70FA3018D00000002 / 70FBR419F00000125	P00001	\$344.61	AT&T MOBILITY LLC	4/8/2019	7/7/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF UNTHROTTLED UNLIMITED DATA SERVICE FOR 3 IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed
291	70FA3018D00000002 / 70FBR419F00000127	P00002	\$114.87	AT&T MOBILITY LLC	4/8/2019	7/8/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED UNLIMITED DATA SERVICE FOR 1 IPHONE IN SUPPORT OF HURRICANE MICHAEL, FOR A PERIOD OF 3 MONTHS.	Completed
292	70FA3018D00000002 / 70FBR419F00000129	P00001	\$121.62	AT&T MOBILITY LLC	4/11/2019	7/10/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED, UNLIMITED DATA SERVICE FOR 1 IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
293	70FA3018D00000002 / 70FBR419F00000130	P00002	\$121.62	AT&T MOBILITY LLC	4/11/2019	7/10/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED, UNLIMITED DATA SERVICE FOR 1 IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed
294	70FA3018D00000002 / 70FBR419F00000137	P00002	\$130.00	AT&T MOBILITY LLC	4/22/2019	7/21/2019	7/21/2019	4393DR	MODIFICATION TO EXTEND SERVICE TO ONE (1) IPHONE USED IN SUPPORT OF DR-4393-NC.	Completed
295	70FA3018D00000002 / 70FBR419F00000139	P00001	\$121.62	AT&T MOBILITY LLC	4/16/2019	7/22/2019	7/22/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNTHROTTLED, UNLIMITED DATA SERVICE FOR 1 IPHONE IN SUPPORT OF HURRICANE MICHAEL DR4399-FL, FOR A PERIOD OF 3 MONTHS.	Completed
296	70FA3018D00000002 / 70FBR419F00000144	P00001	\$130.00	AT&T MOBILITY LLC	4/23/2019	8/3/2019	8/3/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR ONE (1) IPHONE FOR IN SUPPORT OF DR-4393-NC.	Completed
297	70FA3018D00000002 / 70FBR419F00000148	P00001	\$330.00	AT&T MOBILITY LLC	5/15/2019	8/6/2019	8/6/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR 2 IPHONES TO BE USED IN SUPPORT OF DR-4393-NC.	Completed
298	70FA3018D00000002 / 70FBR419F00000148	P00002	\$165.00	AT&T MOBILITY LLC	5/21/2019	8/6/2019	8/6/2019	4393DR	MODIFICATION TO EXTEND SERVICE FOR 1 IPHONESTO BE USED IN SUPPORT OF DR-4393-NC.	Completed
299	70FA3018D00000002 / 70FBR419F00000155	P00001	\$2,475.00	AT&T MOBILITY LLC	5/9/2019	8/17/2019	8/17/2019	4393DR	MODIFICATION TO EXTEND THE SERVICE TO FIFTEEN (15) IPHONES USED IN SUPPORT OF DR-4393-NC.	Completed
300	70FA3018D00000002 / 70FBR419F00000155	P00003	\$165.00	AT&T MOBILITY LLC	5/30/2019	8/17/2019	8/17/2019	4393DR	MODIFICATION TO EXTEND THE SERVICE OF ONE (1) IPHONE USED IN SUPPORT OF DR-4393-NC.	Completed
301	70FA3018D00000002 / 70FBR419F00000155	P00004	\$483.48	AT&T MOBILITY LLC	6/10/2019	8/17/2019	8/17/2019	4393DR	MODIFICATION TO EXTEND THE SERVICE OF FOUR (4) IPHONES USED IN SUPPORT OF DR-4393-NC.	Completed
302	70FB8018D00000001 / 70FBR419F00000158	P00001	\$1,550,601.99	FLUOR ENTERPRISES, INC	6/14/2019	8/31/2019	11/30/2019	4337DR	PROVIDE AN ADDITIONAL FIVE (5) TECHNICAL SPECIALIST, TECHNICAL SUPPORT SERVICES IN SUPPORT OF DR-4337-FL, PUBLIC ASSISTANCE PROGRAM DISASTER OPERATIONS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
303	70FA3018D00000002 / 70FBR419F00000164	P00001	\$1,443.84	AT&T MOBILITY LLC	6/7/2019	7/12/2019	7/18/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR 24 IPHONES IN SUPPORT OF THE DR-4399-FL	Completed
304	GS33F00155 / 70FBR419F00000168	P00001	\$2,262.00	EAN HOLDINGS, LLC	4/8/2019	5/10/2019	5/10/2019	4419DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE LARGE SUV AND TO EXTEND THE PERIOD OF PERFORMANCE TO 5-10-2019 IN SUPPORT OF RECOVERY OPERATION FOR DR 4419-AL.	Completed
305	70FA3018D00000002 / 70FBR419F00000170	P00001	\$46.54	AT&T MOBILITY LLC	4/15/2019	5/12/2019	5/12/2019	4419DR	MODIFICATION DONE FOR CONTINUOUS SERVICE FOR ROBERT JOHNSON'S IPHONE FOR ONE MONTH IN SUPPORT OF DR 4419-AL. REMEDY # 124064 (ITEM 0002-11)	Completed
306	70FA3018D00000002 / 70FBR419F00000182		\$391.88	AT&T MOBILITY LLC	4/2/2019	6/25/2019	6/25/2019	4393DR	CONTINUATION OF SERVICE FOR FOUR (4) MIFI DEVICES IN SUPPORT OF DR-4393-NC.	Completed
307	70FA3018D00000002 / 70FBR419F00000182	P00001	\$513.72	AT&T MOBILITY LLC	6/25/2019	11/26/2019	11/26/2019	4393DR	CONTINUATION OF SERVICE FOR THREE (3) MIFI DEVICES IN SUPPORT OF DR-4393-NC.	Completed
308	70FA3018D00000002 / 70FBR419F00000182	P00002	\$85.62	AT&T MOBILITY LLC	6/26/2019	9/25/2019	9/25/2019	4393DR	THIS MODIFICATION IS FOR THE EXTENSION OF SERVICE FOR ONE (1) MIFI DEVICE IN SUPPORT OF DR-4393-NC.	Completed
309	70FB8018D00000002 / 70FBR419F00000190		\$347,759.29	SERCO INC.	4/5/2019	1/26/2020	1/26/2024	4414DR	THE PURPOSE OF THIS TASK ORDER IS FOR TECHNICAL SUPPORT FOR DR-4414-MN. PUBLIC ASSISTANCE. PERIOD OF PERFORMANCE: APRIL 05, 2019 THROUGH AUGUST 04, 2019. OPTION I: AUGUST 5, 2019 THROUGH DECEMBER 4, 2019.	Completed
310	70FA3018D00000003 / 70FBR419F00000193		\$594.36	VERIZON WIRELESS	4/4/2019	7/3/2019	7/3/2019	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE FOUR (4) 400 POOLED UNLIMITED MINUTES WITH UNLIMITED DATE SMS/MMS, SMS/MMS. TETHERING / HOTSPOT AND GPS/ NAVIGATION IN SUPPORT OF DR4399 FL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
311	70FA3018D00000002 / 70FBR419F00000196		\$243.24	AT&T MOBILITY LLC	4/4/2019	7/3/2019	7/18/2023	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA TO REACTIVATE TWO (2) IPHONES IN SUPPORT OF HURRICANE MICHAEL DR4399-FL	Completed
312	70FB8018D00000001 / 70FBR419F00000198		\$46,197.82	FLUOR ENTERPRISES, INC	4/16/2019	5/17/2019	6/17/2019	4297DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4297-GA.	Completed
313	70FB8018D00000001 / 70FBR419F00000198	P00001	\$40,933.00	FLUOR ENTERPRISES, INC	5/17/2019	5/17/2019	6/17/2019	4297DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4297-GA.	Completed
314	70FB8018D00000001 / 70FBR419F00000198	P00002	\$42,047.00	FLUOR ENTERPRISES, INC	6/18/2019	7/17/2019	7/17/2019	4297DR	IGF::OT::IGF FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4297-GA.	Completed
315	70FB8018D00000001 / 70FBR419F00000199		\$1,499,034.70	FLUOR ENTERPRISES, INC	4/17/2019	10/17/2019	4/17/2020	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337-FL, DR4338-GA, DR-4241-SC, AND DR-4286-SC.	Completed
316	70FA3018D00000002 / 70FBR419F00000200		\$608.10	AT&T MOBILITY LLC	4/8/2019	7/7/2019	7/7/2019	4394DR	FUNDING FOR THE VENDOR TO ACTIVATE (5) FIVE I-PHONES FOR (3) THREE MONTHS TO SUPPORT DR 4394-SC. ITEM NUMBER 0002-2 (RFQ AN02082Y2019T)	Completed
317	70FA3018D00000003 / 70FBR419F00000203		\$28.58	VERIZON WIRELESS	4/11/2019	4/30/2019	4/30/2019	4295DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS TO PROCURE VERIZON MIFI DATA-UNLIMITED SERVICE IN SUPPORT OF DR4295-MS	Completed

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
318	70FBR419A00000020 / 70FBR419F00000204		\$26,318.00	WeCost, Inc.	4/12/2019	3/31/2020	9/30/2020	4399DR	IGF::OT::IGF  PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON. THIS BPA ORDER INCORPORATES THE TERMS AND CONDITIONS, AND ATTACHMENTS OF BPA 70FBR419A00000020.	Completed
319	70FBR419A00000023 / 70FBR419F00000206		\$34,335.00	1 -800-AGENTMATCH.COM, LLC	4/16/2019	4/2/2020	10/2/2020	4399DR	IGF::OT::IGF  PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Completed
320	70FA3018D00000002 / 70FBR419F00000207		\$2,799.30	AT&T MOBILITY LLC	4/22/2019	5/12/2019	5/12/2019	4337DR	FUNDING FOR THE VENDOR TO REACTIVATE (70)SEVENTY I-PHONES FOR (1) ONE MONTH TO SUPPORT DR 4337-FL. ITEM NUMBER 0002-11 (RFQ AN02175Y2019T(A))	Completed
321	70FA3018D00000002 / 70FBR419F00000207	P00001	\$420.00	AT&T MOBILITY LLC	5/13/2019	5/13/2019	5/13/2019	4337DR	MODIFICATION DONE FOR ADDITION FUNDING TO COVER THE DIFFERENCE IN PRICING FROM THE 0002-2 TO THE 0002-11 SERVICE OF THE (70)SEVENTY I-PHONES FOR (1) ONE MONTH IN SUPPORT OF DR 4337-FL.	Completed
322	70FA3018D00000002 / 70FBR419F00000208		\$1,344.80	AT&T MOBILITY LLC	4/22/2019	6/11/2019	6/11/2019	4337DR	FUNDING FOR THE VENDOR TO REACTIVATE (14)FOURTEEN I-PHONES AND (1) ONE AIR CARD FOR (2) TWO MONTHS TO SUPPORT DR 4337-FL. ITEM NUMBER 0002-11 AND 0003-2 (RFQ AN02175Y2019T(B))	Completed

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
323	70FA3018D00000002 / 70FBR419F00000208	P00001	\$833.22	AT&T MOBILITY LLC	5/22/2019	7/21/2019	7/21/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO REACTIVATE (9)NINE I-PHONES FOR (2) TWO MONTHS TO SUPPORT DR 4337-FL. ITEM NUMBER 0002-11 (RFQ REMEDY 185449)	Completed
324	70FBR419A00000023 / 70FBR419F00000209		\$41,435.00	1-800-AGENTMATCH.COM, LLC	4/11/2019	4/10/2020	10/10/2020	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
325	GS07F0501T / 70FBR419F00000210		\$865.14	UNITED SITE SERVICES OF FLORIDA, INC.	4/24/2019	6/23/2019	6/23/2019	4337DR	FUNDING FOR THE RENTAL OF (1) ONE REGULAR PORTA POTTY, (1) ONE ADA PORTA POTTY, AND (1) ONE HAND WASH STATION FOR THE FOR THE FEMA PUBLIC ASSISTANCE BRANCH LOCATED AT 12151 PINES BLVD, PEMBROKE PINES, FL 33026 IN SUPPORT OF DR 4337-FL.	Completed
326	GS07F0501T / 70FBR419F00000210	P00001	\$500.00	UNITED SITE SERVICES OF FLORIDA, INC.	5/24/2019	6/23/2019	6/23/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TWICE A WEEK SERVICE FOR (1) ONE REGULAR PORTA POTTY, (1) ONE ADA PORTA POTTY, AND (1) ONE HAND WASH STATION FOR THE FOR THE FEMA PUBLIC ASSISTANCE BRANCH LOCATED AT 12151 PINES BLVD, PEMBROKE PINES, FL 33026 IN SUPPORT OF DR 4337-FL.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
327	GS07F0501T / 70FBR419F00000210	P00002	\$1,564.23	UNITED SITE SERVICES OF FLORIDA, INC.	6/5/2019	9/23/2019	9/23/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TWICE A WEEK SERVICE FOR (1) ONE REGULAR PORTA POTTY, (1) ONE ADA PORTA POTTY, AND (1) ONE HAND WASH STATION FOR THE FOR THE FEMA PUBLIC ASSISTANCE BRANCH LOCATED AT 12151 PINES BLVD, PEMBROKE PINES, FL 33026 IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9-23-2019.	Completed
328	70FA3018D00000002 / 70FBR419F00000213		\$1,963.05	AT&T MOBILITY LLC	4/30/2019	7/29/2019	7/29/2019	4400DR	FUNDING FOR CONTINUOUS SERVICE OF (15) FIFTEEN SMART PHONES FOR (3) THREE MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 0002-1 (REMEDY TICKET 144710).	Completed
329	70FA3018D00000002 / 70FBR419F00000213	P00001	\$177.16	AT&T MOBILITY LLC	5/30/2019	7/29/2019	7/29/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (2) TWO SMART PHONES FOR (2) TWO MONTHS IN SUPPORT OF DR 4400-GA. ITEM NUMBER 0002-11 (REMEDY TICKET 185998/RFQ AN02417Y2019T).	Completed
330	70FA3018D00000003 / 70FBR419F00000214		\$1,865.03	VERIZON WIRELESS	5/2/2019	11/2/2019	11/2/2019	SOUTH CAROLINA: 4241DR	FUNDING FOR (6) SIX IPHONES WITH SERVICE FOR (6) SIX MONTHS FOR PUBLIC ASSISTANCE CONTRACTORS TO CARRY OUT THEIR DUTIES AND RESPONSIBILITIES IN SUPPORT OF DR 4241-SC, DR 4337-FL, AND DR 4286-SC.	Completed
331	70FB8018D000000021 / 70FBR419F00000215		\$5,689,285.00	WINDSTORM MITIGATION INC	5/23/2019	5/17/2019	5/17/2019	4399DR	IGF::OT::IGF  THE PURPOSE OF THIS ACTION IS TO ISSUE A TASK ORDER IN SUPPORT OF THE MAINTENANCE&DEACTIVATION (M&D) MISSION IN FLORIDA UNDER DISASTER DECLARATION DR-4399-FL.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
332	GS33F0015S / 70FBR419F00000217		\$4,000.00	EAN HOLDINGS, LLC	5/9/2019	7/9/2019	7/9/2019	4428DR	FUNDING FOR THE VENDOR TO SUPPLY FEMA WITH (1) ONE 16' BOX TRUCKS TO MOVE EQUIPMENT IN SUPPORT OF DR 4427-TN.	Completed
333	GS25F0011M / 70FBR419F00000219		\$2,080.00	SHRED-IT USA INC	5/13/2019	11/12/2019	11/12/2019	4399DR	FUNDING FOR (6) SIX SHREDDER BINS WITH TWICE A WEEK ON SITE SHREDDING SERVICE AT THE AD HARRIS BLDG. 819 EAST 11TH STREET, PANAMA CITY, FL IN SUPPORT OF DR 4399-FL.	Completed
334	70FA3018D00000003 / 70FBR419F00000220		\$3,714.48	VERIZON WIRELESS	5/16/2019	8/15/2019	8/15/2019	4428DR	FUNDING FOR 25 (TWENTY FIVE) I-PHONE 7-32GB EACH WITH NEW LINES WITH CASES AND CAR CHARGERS IN SUPPORT OF DR 4428-KY. REMEDY # 183052 ITEM # 0002I AND 0002-1.	Completed
335	70FA3018D00000002 / 70FBR419F00000221		\$770.58	AT&T MOBILITY LLC	5/23/2019	8/21/2019	8/21/2019	4428DR	FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (4) FOUR PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. ITEM NUMBER 0004-2. (RFQ AN02416Y2019T). FUNDING ALSO TO PROVIDE SERVICE TO (5) FIVE MIFIS FOR (3) THREE MONTHS. ITEM NUMBER 0004-1. (RFQ REMEDY 193198)	Completed
336	70FA3018D00000002 / 70FBR419F00000221	P00001	\$257.31	AT&T MOBILITY LLC	6/11/2019	9/9/2019	9/9/2019	4428DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE SERVICE TO (3) THREE PLUM CASES FOR (3) THREE MONTHS TO SUPPORT OPERATIONS IN ALL BRANCH AND REMOTE OFFICE LOCATIONS IN SUPPORT OF DR 4428-KY. ITEM NUMBER 0004-1. (RFQ REMEDY 222576).	Completed

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
337	70FBR419A00000020 / 70FBR419F00000222		\$26,318.00	WeCost, Inc.	6/4/2019	12/20/2019	10/21/2020	4399DR	DIRECT LEASE: MONTHLY RENT - 219 PALMETTO PLACE ,UNIT A, PANAMA CITY BEACH, FL 32413/ BAY COUNTY / ID # 41-2565086  THE TOTAL CLIN PRICE INCLUDES THE FOLLOWING: \$1,734.00 MONTHLY RENT	Completed
338	70FA3018D00000003 / 70FBR419F00000223		\$1,200.84	VERIZON WIRELESS	5/23/2019	8/20/2019	8/20/2019	4428DR	THE PURPOSE OF THIS FIRM FIXED TASK ORDER IS THE PROVIDE (PLUM CASES)DATA - MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED TO ALL BRANCH AND REMOTE LOCATIONS IN SUPPORT OF DR4428-KY	Completed
									IGF::OT::IGF	
339	70FBR419A00000023 / 70FBR419F00000224		\$34,335.00	1 -800-AGENTMATCH.COM, LLC	6/4/2019	12/20/2019	10/10/2020	4399DR	DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# 41-2591366. MONTHLY RENTAL COST SHALL NOT EXCEED \$2,300 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
340	70FBR419A00000023 / 70FBR419F00000226		\$250.00	1 -800-AGENTMATCH.COM, LLC	6/6/2019	7/29/2019	7/29/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR THE HANDICAP RAMP FOR A DIRECT LEASE LOCATED AT 1313 MCCLELLAND AVE IN SUPPORT DR4399-FL	Completed
									IGF::OT::IGF	
341	70FBR419A00000023 / 70FBR419F00000227		\$41,435.00	1 -800-AGENTMATCH.COM, LLC	5/29/2019	5/20/2020	11/23/2020	4399DR	DIRECT LEASE DR4399-FL -2361 HAYES AVE, PORT ST. JOE FL / APP ID# MONTHLY RENTAL COST SHALL NOT EXCEED \$3,000 UNLESS AUTHORIZED BY THE CONTRACTING OFFICER.	Completed
342	70FA3018D00000002 / 70FBR419F00000229		\$257.31	AT&T MOBILITY LLC	6/10/2019	9/5/2019	9/5/2019	4427DR	FUNDING FOR NEW SERVICE FOR (3) THREE PLUM CASES FOR (3) THREE MONTHS IN SUPPORT OF DR 4427-TN. ITEM NUMBER 0004-2 (REMEDY TICKET 214985).	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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	70FA3018D00000002 / 70FBR419F00000229	P00001	\$512.82	AT&T MOBILITY LLC	6/25/2019	9/23/2019	9/23/2019	4427DR	ADDITIONAL FUNDING FOR NEW WIRELESS SERVICE FOR (10) TEN PHONE FOR (3) THREE MONTHS IN SUPPORT OF DR 4427-TN. ITEM NUMBER 0002-11 (REMEDY TICKET 232726).	Completed
344	70FBR419A00000023 / 70FBR419F00000230		\$30,075.00	1 -800-AGENTMATCH.COM, LLC	6/5/2019	5/20/2020	11/16/2020	4399DR	DIRECT LEASE DR4399-FL -5325 PINETREE AVE. #A PANAMA CITY BEACH, FL 32408/ APP ID# 41-2543859	Completed
345	70FBR419A00000023 / 70FBR419F00000231		\$4,060.00	1 -800-AGENTMATCH.COM, LLC	4/24/2019	12/20/2019	4/19/2020	4399DR	DIRECT LEASE MONTHLY RENT - 115 LANDING DRIVE, LYNN HAVEN FL / APP ID# 41-2538080  DEPOSIT TO BE RETAINED BY FEMA PER THE TERMS AND CONDITIONS OF THE BASE AGREEMENT  POP: 4-24-19 TO 5-21-19	Completed
346	70FBR419A00000023 / 70FBR419F00000232		\$30,075.00	1 -800-AGENTMATCH.COM, LLC	6/7/2019	5/20/2020	11/16/2020	4399DR	DIRECT LEASE DR4399-FL -538 ARROW ST.PANAMA CITY BEACH, FL 32408/ APP ID# 50-4371852	Completed
347	70FBR419A00000023 / 70FBR419F00000233		\$44,275.00	1 -800-AGENTMATCH.COM, LLC	6/7/2019	5/22/2020	11/22/2020	4399DR	DIRECT LEASE DR4399-FL -115 LANDINGS DRIVE LYNN HAVEN, FL 32444/ APP ID# 41-2541304	Completed
348	70FBR419A00000020 / 70FBR419F00000234		\$46,941.20	WeCost, Inc.	6/9/2019	6/2/2020	12/2/2020	4399DR	DIRECT LEASE: MONTHLY RENT - 2123 EAST 3RD STREET, PANAMA CITY BEACH, FL 32401/ APP ID # 41-2547915	Completed
349	70FBR419A00000020 / 70FBR419F00000235		\$42,286.00	WeCost, Inc.	6/9/2019	5/9/2020	11/9/2020	4399DR	DIRECT LEASE: MONTHLY RENT - DIRECT LEASE: MONTHLY RENT - 3638 LANE ROAD PANAMA CITY, FL 32404/ APP ID # XXXXXXXXX	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
350	70FA3018D00000003 / 70FBR419F00000236		\$900.63	VERIZON WIRELESS	6/11/2019	9/8/2019	9/8/2019	4427DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR4427-TN (PLUM CASES)	Completed
351	70FA3018D00000002 / 70FBR419F00000237		\$2,083.05	AT&T MOBILITY LLC	6/12/2019	9/10/2019	9/10/2019	4337DR	FUNDING FOR (15) FIFTEEN NEW IPHONE 7'S WITH SERVICE FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL. ITEM NUMBERS 0002-11 (SERVICE) AND 0002 (EQUIPMENT) (RFQ AN02546Y2019T).	Completed
352	70FA3018D00000002 / 70FBR419F00000237	P00001	\$2,083.05	AT&T MOBILITY LLC	6/26/2019	9/24/2019	9/24/2019	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (15) FIFTEEN NEW IPHONE 7'S WITH SERVICE FOR (90) NINETY DAYS IN SUPPORT OF DR 4337-FL. ITEM NUMBERS 0002-11 (SERVICE) AND 0002I (EQUIPMENT) (RFQ AN02633Y2019T).	Completed
353	70FA3018D00000003 / 70FBR419F00000238		\$900.63	VERIZON WIRELESS	6/13/2019	9/10/2019	9/10/2019	4428DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR4428KY (PLUM CASES)	Completed
354	70FBR419A00000023 / 70FBR419F00000239		\$41,435.00	1 -800-AGENTMATCH.COM, LLC	6/13/2019	6/5/2020	12/5/2020	4399DR	IGF::OT::IGF DIRECT LEASE DR4399-FL -3204 CAMRYN'S CROSSING LYNN HAVEN, FL 32444/ APP ID# 50-4414044	Completed
355	70FBR419A00000023 / 70FBR419F00000240		\$30,075.00	1 -800-AGENTMATCH.COM, LLC	6/20/2019	6/5/2020	12/5/2020	4399DR	IGF::OT::IGF DIRECT LEASE DR4399-FL -514 ARROW STREET PANAMA CITY, FL 32404/ APP ID# 41-2610688	Completed
356	70FA3018D00000003 / 70FBR419F00000241		\$3,253.80	VERIZON WIRELESS	6/18/2019	9/16/2019	9/16/2019	4337DR	THE PURPOSE OF THIS TASK ORDER IS FOR FUNDING FOR CONTINUOUS VERIZON WIRELESS SERVICE FOR IPADS, IPHONES, AND MIFI'S IN SUPPORT OF DR 4337-FL.	Completed
357	70FA3018D00000003 / 70FBR419F00000242		\$600.42	VERIZON WIRELESS	6/25/2019	9/20/2019	9/20/2019	4429DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE DATA-MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED IN SUPPORT DR4429-MS (PLUM CASES)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
358	70FA3018D00000002 / 70FBR419F00000243		\$171.54	AT&T MOBILITY LLC	6/25/2019	9/20/2019	7/18/2023	4429DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE UNTHROTTLED UNLIMITED DATA SERVICE IN SUPPORT OF DR4429 MS. (PLUM CASES)	Completed
359	70FBR419P00000001	P00004	\$1,395.00	AHERN RENTALS, INC.	6/28/2019	8/27/2019	8/27/2019	4393DR	MODIFICATION TO EXTEND THE LEASE OF EQUIPMENT FOR AN ADDITIONAL 2 MONTHS	Completed
360	70FBR419P00000009	P00006	\$540.00	PINEY BRANCH MOTORS, INC.	6/5/2019	8/14/2019	8/14/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE USE OF THE 40' CONTAINER ON THIS CONTRACT IN SUPPORT OF DR-4393-NC.	Completed
361	70FBR419P00000024	P00004	\$4,532.52	WILLIAMS SCOTSMAN, INC.	4/9/2019	7/22/2019	7/22/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND SERVICES FOR THE RENTAL OF ONE (1) 12'X60' OFFICE TRAILER.	Completed
362	70FBR419P00000032	P00002	\$6,000.00	SUNBELT RENTALS, INC.	4/22/2019	7/24/2019	7/24/2019	4393DR	MODIFICATION TO EXTEND THE RENTAL OF AN ALL TERRAIN FORKLIFT FOR THE KINSTON STAGING YARD IN SUPPORT OF DR-4393-NC.	Completed
363	70FBR419P00000034	P00002	\$50,496.00	NATIONAL ALLIANCE SECURITY AGENCY, INC.	4/23/2019	7/30/2019	7/30/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I OF THE PURCHASE ORDER FOR ARMED GUARD SERVICE AT THE JFO IN MACON, GA IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO CHANGE THE COR TO NICOLAS SORIANO.	Completed
364	70FBR419P00000035	P00004	\$630.00	AMERICAN DOCUMENT SECURITIES INC	4/11/2019	7/28/2019	10/28/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE AT THE MACON AND ALBANY LOCATIONS IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO SAUDI PLOWDENIZ.	Completed
365	70FBR419P00000037	P00004	\$10,219.56	ABS TECHNOLOGY SOLUTIONS INC	5/2/2019	1/30/2020	1/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION #1 FOR 17 COPIERS: 14 BLACK AND WHITE COPIERS AND 3 COLOR COPIERS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
366	70FBR419P00000037	P00005	\$350.00	ABS TECHNOLOGY SOLUTIONS INC	5/28/2019	1/30/2020	1/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE MOVEMENT OF TWO COPIERS FROM 309 RICHARD JACKSON BLVD. IN PANAMA CITY BEACH TO 819 EAST 11TH STREET IN PANAMA CITY.	Completed
367	70FBR419P00000040	P00005	\$10,600.00	ALEXANDER OFFICE CENTER	4/12/2019	7/28/2019	7/28/2019	4400DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE JFO IN MACON, GA IN SUPPORT OF DR 4400-GA. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER TO TAMIE ARNOLD	Completed
368	70FBR419P00000082	P00003	\$30,618.48	ROCKWELL AMERICAN SERVICES, LTD.	4/17/2019	5/6/2019	5/6/2019	4399DR	THE PURPOSE THIS MODIFICATION IS TO EXTEND THE CURRENT CONTRACT FOR ONE (1) MONTH FOR THE EQUIPMENT BEING USED AT THE MHU STAGING YARD LOCATED AT 368 INDUSTRIAL PARK DRIVE IN MARIANNA, FL 32446	Completed
369	70FBR419P00000082	P00004	\$30,618.48	ROCKWELL AMERICAN SERVICES, LTD.	5/3/2019	6/6/2019	6/6/2019	4399DR	THE PURPOSE THIS MODIFICATION IS TO EXTEND THE CURRENT CONTRACT FOR ONE (1) MONTH FOR THE EQUIPMENT BEING USED AT THE MHU STAGING YARD LOCATED AT 368 INDUSTRIAL PARK DRIVE IN MARIANNA, FL 32446	Completed
370	70FBR419P00000092	P00003	\$92,820.00	AMMIE'S MOBILE HOME PARK LLC	5/9/2019	11/20/2019	5/20/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE	Only One Source - Other (FAR 6.302-1 other)
371	70FBR419P00000116	P00003	\$92,400.00	Rice, Charlene	5/24/2019	12/13/2019	6/13/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR COMMERCIAL TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	Only One Source - Other (FAR 6.302-1 other)
372	70FBR419P00000119	P00004	\$90,630.00	BAY OAKS VILLAGE MHP INC	5/23/2019	12/13/2019	6/13/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS BY THIRTEEN (NEW QUANTITY 21)	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
373	70FBR419P00000120	P00001	\$6,300.00	Dykes, Douglas	5/23/2019	12/13/2019	6/13/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF 3 COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
374	70FBR419P00000125	P00002	\$1,575.00	ATLENVRON LLC	6/5/2019	7/13/2019	7/13/2019	4399DR	DUMPSTER SERVICE AT FEMA WAREHOUSE, DR-4399-FL - TALLAHASSEE - 3 MONTHS: 6/14/2019 TO 7/13/2019	Competed
375	70FBR419P00000126	P00003	\$28,800.00	BOB LITTLE ESTATES LLC	5/10/2019	11/30/2019	5/31/2020	4399DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
376	70FBR419P00000129	P00001	\$5,400.02	ENTERTAINMENT MARKETING GROUP, INC., THE	4/12/2019	5/27/2019	5/27/2019	4399DR	ADDITIONAL FUNDS FOR DUMPSTER RENTAL AND PICK-UP SERVICE- DR4399-FL	Competed
377	70FBR419P00000134	P00003	\$32,400.00	TRAVELERS PROPERTY LLC	5/13/2019	11/30/2019	5/31/2020	4399DR	MODIFICATION TO EXERCISE OPTION ONE FOR RENTAL/LEASE OF TWELVE COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
378	70FBR419P00000137	P00004	\$6,000.00	MEE HOLDINGS LLC	6/4/2019	12/18/2019	6/18/2020	4399DR	MODIFICATION EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
379	70FBR419P00000140	P00001	\$7,200.00	SIKES PROPERTIES LLC	5/23/2019	12/18/2019	6/18/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
380	70FBR419P00000142	P00003	\$7,980.00	Shady Oaks Mobile Park	6/3/2019	12/20/2019	6/20/2020	4399DR	EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF MOBILE HOME PADS	SAP Non-Competition (FAR 13)
381	70FBR419P00000143	P00003	\$7,200.00	JC Community Improvement, LLC	5/24/2019	12/19/2019	6/19/2020	4399DR	EXERCISE OPTION PERIOD ONE FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME PADS	SAP Non-Competition (FAR 13)
382	70FBR419P00000147	P00002	\$511.50	Dechellis, Francis	5/21/2019	6/19/2019	6/19/2020	4399DR	MODIFICATION TO TERMINATE FOUR COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
383	70FBR419P00000147	P00003	\$106,920.00	Dechellis, Francis	5/29/2019	12/19/2019	6/19/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
384	70FBR419P00000149	P00002	\$14,700.00	Trans Coast Investments, LLC	5/29/2019	12/21/2019	6/21/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
385	70FBR419P00000160	P00004	\$55,770.00	Rustic Sands Campground LLC	6/3/2019	12/23/2019	6/23/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR THE RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER/RV PADS	SAP Non-Competition (FAR 13)
386	70FBR419P00000161	P00005	\$46,200.00	Panama City Mobile Estates	6/5/2019	12/26/2019	6/26/2020	4399DR	EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
387	70FBR419P00000162	P00002	\$11,550.00	Anderson's Trailer Park	5/29/2019	12/24/2019	6/24/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
388	70FBR419P00000163	P00003	\$7,200.00	B & W ENTERPRISES II, LLC	5/29/2019	12/24/2019	6/24/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
389	70FBR419P00000165	P00007	\$54,600.00	Florida Caverns RV Resort, LLC	6/3/2019	12/26/2019	6/26/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER RV PAD	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
390	70FBR419P00000171	P00004	\$4,200.00	Redd Hill Mobile Home Park	6/3/2019	12/27/2019	6/27/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF MOBILE HOME PADS	SAP Non-Competition (FAR 13)
391	70FBR419P00000174	P00002	\$54,600.00	Mill Village MHP, LLC	5/13/2019	12/3/2019	6/3/2020	4399DR	MODIFICATION TO EXERCISE OPTION ONE FOR RENTAL/LEASE OF THIRTEEN COMMERCIAL MOBILE HOME AND RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS. FEMA SHALL PAY RENT/LEASE OF \$700 PER PAD FOR A TOTAL OF \$8,400.00 PER MONTH.	Competed
392	70FBR419P00000175	P00001	\$8,100.00	REED VALENTINE , LLC	6/5/2019	1/4/2020	7/4/2020	4399DR	EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER PADS	SAP Non-Competition (FAR 13)
393	70FBR419P00000176	P00002	\$21,600.00	Craighead, January	6/5/2019	1/3/2020	7/3/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. RENTAL/LEASE SHALL BE FOR SIX (6) MONTH BASE PERIOD OF PERFORMANCE WITH TWO (2) SIX MONTH OPTIONS.	SAP Non-Competition (FAR 13)
394	70FBR419P00000179	P00002	\$10,500.00	PHOENIX BUILDING & DEVELOPMENT LLC	6/5/2019	1/6/2020	7/6/2020	4399DR	EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS	SAP Non-Competition (FAR 13)
395	70FBR419P00000181	P00006	\$37,530.00	PINE LAKE RV PARK	6/3/2019	1/8/2020	7/8/2020	4399DR	MODIFICATION TO EXERCISE FIRST OPTION PERIOD FOR RENTAL/LEASE OF COMMERCIAL TRAVEL TRAILER/RV PADS	SAP Non-Competition (FAR 13)
396	70FBR419P00000186	P00002	\$799.80	KALNEN, MARTIN PATRICK	4/22/2019	4/20/2019	4/23/2019	4393DR	MODIFICATION TO ADD FUNDING TO THE LEASE AT PARK PLACE MHP TO PAY THE FINAL INVOICE (DR-4393-NC - HURRICANE FLORENCE).	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
397	70FBR419P00000189	P00002	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	4/11/2019	7/14/2019	7/14/2019	4393DR	THIS MODIFICATION IS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 3 MONTHS FOR BOTTLED DRINKING WATER FOR ASSOCIATES WORKING AT FEMA STAGING AREA IN KINSTON, NC.	Competed
398	70FBR419P00000198	P00002	\$7,320.00	United Site Services, Inc.	4/27/2019	7/27/2019	7/27/2019	4399DR	LEASE AND MONTHLY SERVICE OF FOUR (4) 250 GALLON HOLDING CONTAINERS. CONTRACTOR SHALL SERVICE CONTAINERS ON A WEEKLY BASIS.	Competed
399	70FBR419P00000203	P00001	\$2,000.00	GULF POWER COMPANY	6/13/2019	12/5/2019	12/5/2019	4399DR	THIS MODIFICATION IS TO ADD ESTABLISHED ACCOUNT INFORMATION FOR THE FOLLOWING GROUP SITES LOCATIONS:  <ol style="list-style-type: none"> <li>1. 1448 CARVER DRIVE / 1428 WASHINGTON DRIVE PANAMA CITY, FL 32401</li> <li>2. 805 EAST AVENUE NORTH PANAMA CITY, FL 32401</li> <li>3. 1301-1303 FRANKFORD AVENUE, PANAMA CITY, FL 32401</li> <li>4. 205 KRAFT AVE PANAMA CITY FL 32401</li> </ol> THE MODIFICATION ALSO REFLECTS ADDITIONAL BASE AND OPTIONAL CLINS REFLECTING REQUIRED SERVICES AT THE FOLLOWING NEW LOCATIONS: <ol style="list-style-type: none"> <li>1. 2314 EAST 13TH STREET, PANAMA CITY FL 32401</li> <li>2. 2230 EAST 15TH STREET PANAMA CITY, FL 32401</li> <li>3. 1237 SHERMAN AVE PANAMA CITY, FL 32401 (LIFT STATION PUMP AND TRAILER)</li> </ol>	Competed
400	70FBR419P00000214	P00001	\$1,000.00	TALQUIN PORTABLE RESTROOMS, INC.	4/9/2019	4/25/2019	6/24/2019	4399DR	INCREASE TRAILER SERVICING FROM TWO (2) DAYS A WEEK TO THREE (3) DAYS A WEEK ON MONDAY, WEDNESDAY, AND FRIDAY FOR 7-STALL PORTABLE MOBILE TOILETS	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
401	70FBR419P00000214	P00002	\$4,500.00	TALQUIN PORTABLE RESTROOMS, INC.	4/24/2019	5/24/2019	6/24/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE FIRST ONE MONTH OPTION PERIOD 0001AB	Completed
402	70FBR419P00000214	P00003	\$1,000.00	TALQUIN PORTABLE RESTROOMS, INC.	5/14/2019	5/24/2019	6/24/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND ADDITIONAL SERVICE DAY FOR PORTABLE RESTROOM TRAILER AT BRANCH 2/3	Completed
403	70FBR419P00000214	P00004	\$5,500.00	TALQUIN PORTABLE RESTROOMS, INC.	5/24/2019	6/24/2019	6/24/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND ADDITIONAL SERVICE DAY FOR PORTABLE RESTROOM TRAILER AT BRANCH 2/3	Completed
404	70FBR419P00000217	P00001	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	6/7/2019	9/3/2019	3/3/2021	4399DR	TRASH DUMPSTERS IGF::OT::IGF	Completed
405	70FBR419P00000220	P00001	\$3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	6/6/2019	9/4/2019	12/4/2019	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONTINUE THE DUMPSTER SERVICE FOR THE MARIANNA STAGING YARD. PERIOD OF PERFORMANCE IS FROM JUNE 5, 2019 THROUGH SEPTEMBER 04, 2019.	Completed
406	70FBR419P00000229		\$831.36	COQUI DISPOSAL SERVICES, LLC	4/4/2019	6/30/2019	12/31/2019	4399DR	TRASH DUMPSTERS	Completed
407	70FBR419P00000231		\$560.00	ACE DATA STORAGE INC	4/5/2019	7/4/2019	7/4/2019	4415DR	SHREDDING BIN/SERVICE TO SUPPORT DR-4415 MS	Completed
408	70FBR419P00000233		\$675.00	Pac-Van, Inc.	4/5/2019	7/4/2019	7/4/2019	4337DR	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. THE EQUIPMENT WILL BE STORED UNTIL IT IS READY TO BE SHIPPED TO THE APPROPRIATE DCS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
409	70FBR419P00000233	P00001	\$715.00	Pac-Van, Inc.	6/5/2019	10/4/2019	10/4/2019	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. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 10-4-2019.	Completed
410	70FBR419P00000237		\$9,475.00	TRIBOND, LLC	4/12/2019	9/30/2019	9/30/2019	4400DR	FUNDING FOR THE VENDOR TO PROVIDE JANITORIAL SERVICE FOR THE OFFICE LOCATED AT 1726 LILY POND RD, ALBANY, GA 31701 IN SUPPORT OF DR 4400-GA.	Completed
411	70FBR419P00000238		\$8,658.00	ABS TECHNOLOGY SOLUTIONS INC	4/16/2019	4/15/2020	4/15/2020	4399DR	IGF::OT::IGF RENTAL/LEASE OF EIGHT (8) BLACK AND WHITE COPIERS FOR THE AD HARRIS BUILDING	Completed
412	70FBR419P00000239		\$3,750.00	TALQUIN PORTABLE RESTROOMS, INC.	4/12/2019	4/25/2019	4/25/2019	4399DR	FLUSH AND PUMP BLACK WATER AND GRAY WATER HOLDING TANKS FROM 20 TRAVEL TRAILERS LOCATED AT MHU STAGING YARD AT 3689 INDUSTRIAL PARK DRIVE, MARIANNA, FL 32446	Less than or equal to Micro Purchase Threshold
413	70FBR419P00000240		\$21,073.50	DCMC, LLC	4/30/2019	7/31/2019	7/31/2019	4283DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR CIVILIAN BOARD OF CONTRACT APPEALS (CBCA) ARBITRATION, ID # 6409/6411 AND HEARING AND TESTIFY FOR CIVILIAN BOARD OF CONTRACT APPEALS (CBCA) ARBITRATION, ID # 6409/6411. TRAVEL COST ALSO ADDED.	Completed
414	70FBR419P00000241		\$2,701.92	WASTE PRO OF FLORIDA, INC.	5/7/2019	7/28/2019	4/28/2020	4399DR	IGF::OT::IGF RENTAL/LEASE OF 8 YARD DUMPSTERS FOR VARIOUS LOCATIONS IN THE PORT SAINT JOE AREA AT A COST OF \$450.32 EACH, WITH TWO WEEKLY SERVICES.	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
415	70FBR419P00000242		\$7,082.75	Maryland Digital Copier Inc.	5/8/2019	8/8/2019	8/8/2019	4427DR	FUNDING FOR THE VENDOR TO PROVIDE (1) ONE COLOR AND (1) BLACK AND WHITE COPIER IN SUPPORT OF DR 4427-TN.	Completed
416	70FBR419P00000242	P00001	\$1,838.55	Maryland Digital Copier Inc.	6/14/2019	9/16/2019	9/16/2019	4427DR	ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE (1) ONE ADDITIONAL BLACK AND WHITE COPIER FOR THE JFO IN SUPPORT OF DR 4427-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9-16-2019.	Completed
417	70FBR419P00000242	P00002	\$499.00	Maryland Digital Copier Inc.	6/25/2019	9/16/2019	9/16/2019	4427DR	ADDITIONAL FUNDING FOR THE PICK UP FEE AND HARD DRIVE REMOVAL FOR THE ADDITIONAL BLACK AND WHITE COPIER FOR THE JFO IN SUPPORT OF DR 4427-TN.	Completed
418	70FBR419P00000243		\$400.00	KNIGHTHORST SHREDDING, LLC	5/10/2019	8/10/2019	8/10/2019	4427DR	FUNDING FOR THE VENDOR TO PROVIDE (2) TWO LOCKABLE 65 GALLON SHREDDER BINS WITH ONSITE SERVICE EVERY OTHER WEEK AT THE JFO LOCATED AT 1101 KERMIT DR, NASHVILLE, TN 37217 IN SUPPORT OF DR 4427-TN.	Completed
419	70FBR419P00000244		\$2,819.20	PeopleReady, Inc.	5/21/2019	6/20/2019	6/20/2019	4429DR	TEMPORARY LABORERS NEEDED TO UNLOAD JFO FURNITURE, EQUIPMENT AND SUPPLIES OFF OF A 16FT BOX TRUCK AND SET UP AT THE JFO IN SUPPORT OF 4429-MS.	Less than or equal to Micro Purchase Threshold
420	70FBR419P00000247		\$500.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	5/28/2019	8/27/2019	8/27/2019	4337DR	FUNDING NEEDED TO PAY TOLLS FROM THE TRANSPONDERS WHICH ARE USED IN THE FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342	Completed
421	70FBR419P00000248		\$954.00	WILLIAMS SCOTSMAN, INC.	5/30/2019	8/29/2019	8/29/2019	4429DR	ADDITIONAL STORAGE NEEDED TO SECURE AND SAFELY CONTAIN THE OVER FLOW OF FURNITURE, SUPPLIES AND EQUIPMENT IN SUPPORT OF DR-4429 MS.	Completed
422	70FBR419P00000251		\$3,928.00	NOVACOPY, INC.	6/7/2019	12/6/2019	12/6/2019	4429DR	THE CONTRACTOR SHALL PROVIDE TWO(2) BLACK AND WHITE HIGH SPEED COPIERS IN SUPPORT OF DR-4429 MS.	Completed

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423	70FBR419P00000253		\$8,560.36	H&E EQUIPMENT SERVICES, INC.	6/21/2019	8/6/2019	12/6/2019	4399DR	MARIANNA STAGING EQUIPMENT FOR FORKLIFT, PORTABLE LIGHT TOWERS, GENERATORS, FUEL, DELIVERY AND REMOVAL.	Completed
424	70FBR419P00000254		\$650.00	ACE DATA STORAGE INC	6/25/2019	11/30/2019	11/30/2019	4429DR	FUNDING NEEDED FOR THE VENDOR TO PROVIDE (2) TWO SHREDDER BINS WITH ON SITE SHREDDING SERVICE IN SUPPORT OF DR-4429 MS.	Completed
425	70FBR518P00000011	P00003	\$8,816.80	WE'RE CLEANING, INC.	5/10/2019	5/31/2020	5/31/2020	4360DR	ADMINISTRATIVE MODIFICATION	Completed
426	70FA3018D00000002 / 70FBR519F00000005	P00001	\$7,755.00	AT&T MOBILITY LLC	4/29/2019	7/29/2019	7/29/2019	4402DR	3 MONTH EXTENSION OF SERVICES, UNTIL 7/29/2019	Completed
427	70FB8018D00000002 / 70FBR519F00000021		\$6,290,313.54	SERCO INC.	5/31/2019	11/30/2019	3/1/2020	MULTIPLE DISASTERS	CRC EAST IV (TAC IV) - DR-4381-MI, DR-4383-WI, DR-4390-MN, DR-4402-WI--BASE PERIOD OF PERFORMANCE 6 MONTHS FROM DATE OF AWARD; INCLUDES ONE (1) OPTION PERIOD OF THREE (3) MONTHS.	Completed
428	HTC71117DC003 / 70FBR519F00000023		\$5,000.00	UNITED PARCEL SERVICE CO.	4/30/2019	10/30/2019	10/30/2019	4424DR	DR-4424 UPS SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
429	70FA3018D00000002 / 70FBR519F00000024		\$6,829.20	AT&T MOBILITY LLC	5/1/2019	7/30/2019	7/30/2019	4424DR	DR 4424 PA IPHONES QTY 60	Completed
430	70FA3018D00000002 / 70FBR519F00000024	P00001	\$6,591.00	AT&T MOBILITY LLC	5/3/2019	7/30/2019	7/30/2019	4424DR	DR 4424 PA IPHONES QTY 50	Completed
431	70FB8018D00000002 / 70FBR519F00000026		\$16,250,909.94	SERCO INC.	5/29/2019	11/28/2019	5/28/2020	4424DR	THE GOVERNMENT REQUIRES TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER DR OPERATION FOR DR-4424-OH (OHIO). THE PERIOD OF PERFORMANCE: MAY 29, 2019 THROUGH NOVEMBER 28, 2019. OPTION I: NOVEMBER 29, 2019 THROUGH MAY 28, 2020.	Completed
432	70FA3018D00000002 / 70FBR519F00000031		\$171.54	AT&T MOBILITY LLC	5/14/2019	8/14/2023	8/14/2023	4424DR	DR 4424 AT&T CRADLEPOINT ACTIVATION 2 UNITS 3 MONTH PERIOD OF PERFORMANCE 5/14/2019 THROUGH 8/14/2019	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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433	70FA3018D00000003 / 70FBR519F00000033		\$1,801.26	VERIZON WIRELESS	5/21/2019	8/20/2019	8/20/2019	4424DR	BOC 2331 TELECOM - COMMUNICATIONS SERVICES - DR4	Completed
434	70FA3018D00000003 / 70FBR519F00000036		\$257.22	VERIZON WIRELESS	6/12/2019	9/3/2019	9/3/2019	4402DR	DR 4402 MIFI ACTIVATION	Completed
435	70FA3018D00000002 / 70FBR519F00000037		\$857.70	AT&T MOBILITY LLC	6/13/2019	9/3/2019	9/3/2019	4402DR	DR 4402 MIFI ACTIVATION TEN (10) DEVICES 3 MONTH PERIOD OF PERFORMANCE	Completed
436	70FB7019D00000009 / 70FBR519F00000041		\$454,215.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	6/19/2019	8/18/2019	12/16/2019	4447DR	THIS TASK ORDER FOR HOUSING INSPECTION SERVICES FOR 2,500 INSPECTIONS SUPPORTS DR-4447-OH IN THE STATE OF OHIO.	Only One Source - Other (FAR 6.302-1 other)
437	HSHQDC13D00019 / 70FBR519F00000044		\$21,522.36	BLUE TECH INC.	6/26/2019	7/25/2019	7/25/2019	4424DR	4424DR- OH - CN00310Y2019T - SERVER KIT IN JFO	Completed
438	70FA3018D00000003 / 70FBR519F00000046		\$1,501.05	VERIZON WIRELESS	6/28/2019	9/27/2019	3/31/2020	4442DR	4442DR - MN - VERIZON CRADLE POINTS AND PLUM CASE WIRELESS SERVICES	Completed
439	70FA3018D00000002 / 70FBR519F00000047		\$256.41	AT&T MOBILITY LLC	6/28/2019	9/27/2019	9/27/2019	4442DR	4442DR - MN - ATT CRADLE POINTS AND PLUM CASE WIRELESS SERVICES	Completed
440	70FBR519P00000008	P00001	\$2,400.00	Maryland Digital Copier Inc.	4/26/2019	6/24/2019	6/24/2019	4390DR	DR-4390 MANKATO, MN OFFICE EXTENSION UNTIL 6-24-2019 WITH ADDITIONAL FUNDING	SAP Non-Competition (FAR 13)
441	70FBR519P00000009		\$3,200.00	Maryland Digital Copier Inc.	5/10/2019	6/24/2019	6/24/2019	4402DR	DR 4402 COPIER CONTRACT FROM 6/4 THRU 6/24	SAP Non-Competition (FAR 13)
442	70FBR519P00000010		\$500.00	Everything(s) Eventful, LLC	5/9/2019	6/24/2019	6/24/2019	4402DR	DR4402WI REQUIRES A ONE MONTH EXTENSION TO ALLOW FOR SHREDDING SERVICES TO CONTINUE UP UNTIL 6/24/2019	SAP Non-Competition (FAR 13)
443	70FBR519P00000010	P00001	\$500.00	Everything(s) Eventful, LLC	6/18/2019	7/24/2019	7/24/2019	4402DR	DR 4402 SHREDDING CONTRACT EXTENSION OF SERVICES UNTIL 7/24/2019	SAP Non-Competition (FAR 13)
444	70FBR519P00000012		\$8,250.00	CANTER INN INC	6/11/2019	8/1/2019	8/1/2019	4424DR	FUNDING REQUIRED FOR CONFERENCE ROOM WORKSPACE FOR PA FEMA RESPONDERS	Only One Source - Other (FAR 6.302-1 other)

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445	70FBR519P00000013		\$3,900.73	RED TAIL LOGISTICS, LLC	6/14/2019	9/19/2019	11/19/2019	4424DR	ONE COLOR COPIER/PRINTER/SCANNER MULTI FUNCTIONAL DEVICE RENTAL (THE COPIERS NEED TO BE ABLE TO PRINT TWO-SIDED, PRINT COPIES 35-40 PAGES/MIN. MINIMUM, STAPLE AND COLLATE DOCUMENTS. NETWORKED ENABLED PRINTERS.) OPTION TO CANCEL SERVICES WITH 7 DAYS NOTICE. POP LISTED IS AN ESTIMATE. POP WILL BEGIN DAY OF DELIVERY. PLACE OF PERFORMANCE: FEMA 4424DR-OH 27849 STATE RT7, MARIETTA, OH 45750 ATTN: MARY COLLIE (540) 533-5946 PER MONTH THIS INCLUDES 4,000 COPIES B/W COLOR PRINTS COST .10CENTS	Completed
446	70FBR519P00000014		\$8,890.16	RED TAIL LOGISTICS, LLC	6/14/2019	9/19/2019	12/19/2019	4424DR	COPIER RENTAL FOR COLUMBUS OHIO JFO	Completed
447	70FBR519P00000014	P00001	\$5,972.41	RED TAIL LOGISTICS, LLC	6/28/2019	9/19/2019	12/19/2019	4424DR	4424DR- OH - MFD RENTAL FOR COLUMBUS OHIO JFO MOD TO ADD LEASE MFD	Completed
448	70FBR519P00000015		\$745.72	RED TAIL LOGISTICS, LLC	6/14/2019	9/18/2019	12/18/2019	4424DR	SHREDDING SERVICE	Completed
449	70FBR519P00000015	P00001	\$1,107.00	RED TAIL LOGISTICS, LLC	6/28/2019	9/18/2019	12/18/2019	4424DR	SHREDDING SERVICE MOD TO ADD 3 BINS TO COLUMBUS OHIO SITE ADD WEEKLY PICK UP SERVICE FOR THE COLUMBUS OHIO JFO SITE	Completed
450	HTC71117DC003 / 70FBR618F00000003	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	6/5/2019	9/30/2022	9/30/2022	4438DR	DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI OKLAHOMA EMERGENCIES AND DISASTERS	Mobilization, Essential R&D (FAR 6.302-3)
451	HTC71117DC003 / 70FBR618F00000006	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	6/14/2019	9/30/2022	3/31/2023	4441DR	TO ADMINISTRATIVELY CORRECT THE UPS ACCOUNT NUMBER FOR THE DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI ARKANSAS EMERGENCIES AND DISASTERS	Mobilization, Essential R&D (FAR 6.302-3)
452	HTC71117DC003 / 70FBR618F00000012	P00002	\$4,000.00	UNITED PARCEL SERVICE CO.	6/5/2019	9/30/2022	3/31/2023	4439DR	DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI LOUISIANA EMERGENCIES AND DISASTERS	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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453	70FBR618A00000003 / 70FBR618F00000021	P00003	\$4,108.80	ARROWHEAD REALTY CORP	6/21/2019	12/21/2019	12/21/2019	4332DR	EXERCISE OPTION PERIOD II DIRECT LEASE	Completed
454	70FBR618A00000003 / 70FBR618F00000026	P00004	\$400.00	ARROWHEAD REALTY CORP	5/2/2019	2/1/2019	8/2/2019	4332DR	IAW FAR 52.212-4(C) CHANGES, (COMMERCIAL ITEMS)	Completed
455	GS06F0068R / 70FBR618F00000033	P00006	\$2,188.89	United Rentals, Inc.	6/6/2019	8/31/2019	8/31/2019	4332DR	MODIFICATION TO EXTEND SERVICES FOR RENTAL OF LIGHT TOWERS FOR DR-4332-TX BRANCH 2 PARKING LOT IN HOUSTON, TX.	Completed
456	70FBR618A00000002 / 70FBR618F00000037	P00001	\$1,650.00	EMPIRE HOSPITALITY, LLC	6/22/2019	6/21/2019	6/21/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES. PAY DAMAGES AT UNIT; RE-ASSIGN CO; RE-ASSIGN COR	Completed
457	70FBR618A00000003 / 70FBR618F00000051	P00001	\$1,204.67	ARROWHEAD REALTY CORP	6/21/2019	6/21/2019	6/21/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES. PAY DAMAGES/MISC FEES AT UNIT; RE-ASSIGN CO; RE-ASSIGN COR; ADD ALT COR	Completed
458	GS07F9352S / 70FBR618F00000063	P00006	\$3,403,458.00	American Eagle Protective Services Corporation	4/30/2019	10/31/2019	4/30/2020	4332DR	IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT GUARD SERVICES FOR DR-4332-TX FEMA OFFICES	Completed
459	70FBR618A00000002 / 70FBR618F00000071	P00001	\$436.75	Empire Hospitality, LLC	6/26/2019	7/24/2019	7/24/2019	4332DR	FUNDING FOR DAMAGES	Completed
460	70FBR618A00000002 / 70FBR618F00000085	P00001	\$944.74	EMPIRE HOSPITALITY, LLC	6/21/2019	6/21/2019	6/21/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES. PAY DAMAGES/MISC FEES AT UNIT; RE-ASSIGN CO; RE-ASSIGN COR; ADD ALT COR	Completed
461	70FBR618A00000002 / 70FBR618F00000110	P00001	\$21,600.00	EMPIRE HOSPITALITY, LLC	5/29/2019	11/11/2019	11/11/2019	4332DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION. LOCATION: UNIT#731, 600 W SAM HOUSTON PARKWAY S, HOUSTON, TEXAS 77042	Completed
462	70FBR618A00000002 / 70FBR618F00000111	P00003	\$200.00	EMPIRE HOSPITALITY, LLC	6/21/2019	6/21/2019	6/21/2019	4332DR	IAW FAR 52.212-4 (C) CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS, CHANGES. PAY DAMAGES AT UNIT; RE-ASSIGN CO; ADD ALT COR	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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463	70FBR618A00000002 / 70FBR618F00000113	P00001	\$538.08	EMPIRE HOSPITALITY, LLC	6/19/2019	6/19/2019	6/19/2019	4332DR	IGF::OT::IGF  PAY DAMAGES/MISC FEES AT UNIT; RE-ASSIGN CO; RE-ASSIGN COR	Completed
464	70FBR618A00000003 / 70FBR618F00000114	P00002	\$10,926.00	ARROWHEAD REALTY CORP	5/24/2019	11/22/2019	5/22/2020	4332DR	DIRECT LEASE ONE (1) APARTMENT FOR 6 MONTHS OPTION PERIOD 1 FIRM FIXED-PRICE LOCATION: 2250 HOLLY HALL ST. UNIT # 2133, HOUSTON TX 77054  MONTHLY RATE OF \$1,821.00 (\$871.00 RENT + \$950.00 UTILITIES/FEES)	Completed
465	70FBR618A00000004 / 70FBR618F00000115	P00001	\$11,610.00	HHN & ASSOCIATES LLC	5/21/2019	11/22/2019	11/22/2019	4332DR	PROVIDES HOUSING SUPPORT VIA THE DIRECT LEASE (DL) PROGRAM IN THE STATE OF TEXAS AS A RESULT OF HURRICANE HARVEY	Completed
466	70FBR618A00000002 / 70FBR618F00000119	P00001	\$38,112.00	Empire Hospitality, LLC	6/10/2019	12/12/2019	6/12/2020	4332DR	EXERCISE OPTION PERIOD 1 JUNE 13 2019 TO DECEMBER 12 2019 DIRECT HOUSING UNITS  LOCATION: 1. MONTELAGO APARTMENTS 11881 GULF POINTE DR., UNIT F12, HOUSTON, TX 77089 2. MONTELAGO APARTMENTS, 11881 GULF POINTE DR., UNIT I15, HOUSTON, TX 77089	Completed
467	70FBR618A00000003 / 70FBR618F00000121	P00001	\$10,650.00	ARROWHEAD REALTY CORP	6/5/2019	12/8/2019	6/8/2020	4332DR	DIRECT LEASE ONE (1) APARTMENT FOR 6-MONTHS. LOCATION: 2250 HOLLY HALL ST. UNIT # 163, HOUSTON TX 77054  MONTHLY RATE OF \$1,775.00 (\$825.00 RENT + \$950.00 UTILITIES/FEES)	Completed
468	70FBR618A00000003 / 70FBR618F00000131	P00002	\$12,546.00	ARROWHEAD REALTY CORP	6/5/2019	12/6/2019	6/6/2020	4332DR	EXERCISE OPTION PERIOD I IAW 52.217-9; EXTEND 6M POP.	Completed

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									IGF::OT::IGF	
469	70FBR618A00000003 / 70FBR618F00000133	P00001	\$10,920.00	ARROWHEAD REALTY CORP	6/27/2019	1/2/2020	7/2/2020	4332DR	EXERCISE OPTION PERIOD I IAW 52.217-9; RE-ASSIGN CO FROM MARVIN JENNINGS TO ANTHONY COLLINS; RE-ASSIGN ALTERNATE COR FROM DEREK REAVES TO MARK; EXTEND 6M POP.  CLIN0003 UNIT 1430, 794 NORMANDY STREET, HOUSTON, TEXAS 77015; REG# 3946546000	Completed
470	70FBR618P00000014	P00007	\$7,137.70	GARY OFFICE PRODUCTS	4/4/2019	6/5/2019	7/5/2019	4332DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE LEASE OF COPY MACHINES FOR THE FEMA BRANCH 3 OFFICE IN CORPUS CHRISTI, TX IN SUPPORT OF DR-4332-TX.	Completed
471	70FBR618P00000060	P00006	\$3,213.66	REPUBLIC SERVICES, INC.	5/23/2019	8/30/2019	7/31/2020	4332DR	OPTION VI: (IAW) 52.217-9 OPTION TO EXTEND THE TERMS OF THE CONTRACT.	Completed
472	70FBR618P00000063	P00006	\$14,896.65	CROSBY TRAILS MOBILE HOME PARK LLC	5/23/2019	11/26/2019	11/26/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES	Only One Source - Other (FAR 6.302-1 other)
473	70FBR618P00000065	P00007	\$4,960.02	PARKNATION, INC.	5/28/2019	11/29/2019	11/29/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; EXTEND PERIOD OF PERFORMANCE; CHANGE ALTERNATE COR	Only One Source - Other (FAR 6.302-1 other)
474	70FBR618P00000069	P00004	\$3,780.00	LEROY & DOROTHY BROWN	6/5/2019	12/6/2019	12/6/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; EXTEND POP FOR LOT 35; CHANGE ALT COR	Only One Source - Other (FAR 6.302-1 other)
475	70FBR618P00000070	P00004	\$16,893.32	KABCO INVESTMENTS, INC.	6/11/2019	12/11/2019	12/11/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES LOTS 6, 8, 11, 15; EXTEND POP; ADD FUNDS TO CLIN 2001; REASSIGN CO, ADD ALT COR	Only One Source - Other (FAR 6.302-1 other)
									IGF::OT::IGF	
476	70FBR618P00000073	P00003	\$9,180.00	ARANSAS BAY MOBILE HOME PARK ROCKPORT, LLC	6/5/2019	12/7/2019	12/7/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES; EXTEND POP FOR 2 PADS LOTS 53, 57; CHANGE ALT COR	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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477	70FBR618P00000074	P00005	\$6,750.00	OAK FOREST MOBILE HOME PARK	5/16/2019	6/11/2019	12/10/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD. RENTAL/LEASE OF MOBILE HOME PADS&RV PADS AT OAK FORREST MHC IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
478	70FBR618P00000075	P00006	\$8,100.00	Pine Villa Mobile Home Park Inc	6/5/2019	12/7/2019	12/7/2019	4332DR	IAW 52.217-8 OPTION TO EXTEND SERVICE, EXTEND PAD LEASE	Only One Source - Other (FAR 6.302-1 other)
479	70FBR618P00000079	P00004	\$28,800.00	Oak Home, Inc.	6/19/2019	12/19/2019	12/19/2019	4332DR	EXERCISE OPTION AND PAD CANCELLATIONS	Only One Source - Other (FAR 6.302-1 other)
480	70FBR618P00000080	P00005	\$9,600.00	PARKNATION, INC.	6/18/2019	12/19/2019	12/19/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES LOTS 4, 48; EXTEND POP; REASSIGN CO, ADD ALT COR	Only One Source - Other (FAR 6.302-1 other)
481	70FBR618P00000091	P00003	\$9,600.00	PARKNATION, INC.	6/20/2019	12/20/2019	12/20/2019	4332DR	IGF::OT::IGF EXERCISE 52.217-8 OPTION TO EXTEND SERVICES	Only One Source - Other (FAR 6.302-1 other)
482	70FBR618P00000100	P00007	\$5,100.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	6/19/2019	9/30/2019	9/30/2019	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FROM 7/1/2019-9/30/2019 FOR JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE-DR 4277	Competed
483	70FBR618P00000162	P00004	\$13,830.00	United Site Services, Inc.	4/23/2019	7/27/2019	7/27/2019	4332DR	EXERCISE 52.217-8 OPTION TO EXTEND SERVICES POP 04/28/2019 - 07/27/2019. CHANGE CO FROM VICTOR HINOJOSA TO BRYON NOLAN	Competed
484	70FBR619C00000001		\$434,886.25	Quality Security Services Inc	6/19/2019	8/24/2019	8/24/2019	4441DR	IGF::CT::IGF LEVEL II SECURITY GUARDS - DR4441AR	Competed
485	HSFE7016A1992 / 70FBR619F00000020	P00001	\$3,000.00	DEAF SERVICES UNLIMITED, INC.	4/17/2019	6/3/2019	9/3/2019	4332DR	IGF::OT::IGF MODIFICATION TO ADD ONE (1) ADDITIONAL TRANSLATOR FOR ASL SUPPORT FOR R. FERGUSON AT THE TRO	Competed
486	HSFE7016A1992 / 70FBR619F00000020	P00002	\$38,000.00	DEAF SERVICES UNLIMITED, INC.	6/11/2019	9/3/2019	9/3/2019	4332DR	IGF::OT::IGF MODIFICATION TO EXERCISE OPTION PERIOD ONE FOR ASL SUPPORT FOR R. FERGUSON AT THE TRO	Competed
487	70FA3018D00000002 / 70FBR619F00000021	P00001	\$8,332.20	AT&T MOBILITY LLC	6/3/2019	6/6/2019	3/6/2020	4416DR	IPHONE 7 CELLULAR SMARTPHONES	Competed

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
488	70FB8018D00000002 / 70FBR619F00000024		\$3,554,167.69	SERCO INC.	4/17/2019	7/16/2019	4/16/2020	4416DR	SERCO, INC. TECHNICAL SUPPORT FOR DR-4416-TX PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV)	Completed
489	70FA3018D00000002 / 70FBR619F00000034		\$771.93	AT&T MOBILITY LLC	4/4/2019	1/3/2020	1/3/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	UNLIMITED DATA SERVICE FOR 3 SIM CARDS IN PLUM CASES	Completed
490	70FA3018D00000003 / 70FBR619F00000035		\$2,401.68	VERIZON WIRELESS	4/4/2019	12/3/2019	12/3/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	UNLIMITED DATA SERVICE FOR 3 SIM CARDS IN PLUM CASES	Completed
491	GS00P12BSD0845 / 70FBR619F00000039		\$21,045.00	RELIANT ENERGY RETAIL SERVICES, LLC	5/17/2019	5/8/2020	5/8/2020	4332DR	REQUIREMENT FOR ELECTRICAL SERVICE TO THE FEMA 380 TAXIWAY BRAVO UNIT HANGR24 BEEVILLE, TX 78102 FOR 12 MONTHS.	Utilities (FAR 6.302-1(b)(3))
492	70FB8018D00000002 / 70FBR619F00000041		\$9,741,038.35	SERCO INC.	6/21/2019	12/21/2019	6/21/2020	MULTIPLE DISASTERS	PA-TAC IV: ZONE 2 SERCO DR-1603-LA, DR-1786-LA, DR-4277-LA - 32 TECHNICAL SPECIALISTS IN SUPPORT OF THE LOUISIANA INTEGRATION&RECOVERY OFFICE.	Completed
493	70FBR619A00000001 / 70FBR619F00000044		\$246,207.08	Adaptive Industrial Safety, LLC	6/6/2019	4/18/2024	4/18/2024	4332DR	IGF::OT::IGF BPA CALL-JACK INSTALL/INSPECTIONS	Completed
494	HSFE7016A1992 / 70FBR619F00000050		\$28,080.00	Deaf Services Unlimited, Inc.	6/18/2019	9/17/2019	9/17/2019	4438DR	AD HOC ASL SERVICES TO SUPPORT THE FEMA EXTERNAL AFFAIRS OFFICE AT DR-4438-OK. (TIME AND MATERIALS)	Completed
495	70FB7019D00000008 / 70FBR619F00000052		\$564,666.88	WSP USA Services Inc.	6/6/2019	8/5/2019	12/3/2019	4438DR	TASK ORDER FOR HOUSING INSPECTION SERVICES FOR 3,000 INSPECTIONS TO SUPPORT DR-4438-OK IN THE STATE OF OKLAHOMA.	Only One Source - Other (FAR 6.302-1 other)
496	HSHQDC13D00018 / 70FBR619F00000053		\$53,542.52	Veteran Technology Partners II LLC	6/4/2019	3/13/2020	3/13/2020	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE NETWORK SWITCHES AND ASSOCIATED EQUIPMENT FOR THE TEXAS RECOVERY OFFICE. EQUIPMENT IS ONE PORTION OF REG6/TRO I.T. BACKUP INFRASTRUCTURE PROJECT.	Completed
497	70FA3018D00000003 / 70FBR619F00000056		\$1,468.00	VERIZON WIRELESS	6/7/2019	9/6/2019	9/6/2019	4438DR	TASK ORDER TO REACTIVATE SERVICE FOR 16 ANDROID TABLETS TO BE USED IN SUPPORT OF DR-4438-OK.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
498	70FA3018D00000003 / 70FBR619F00000056	P00001	\$282.00	VERIZON WIRELESS	6/10/2019	9/6/2019	9/6/2019	4438DR	TASK ORDER MODIFICATION TO REACTIVATE SERVICE FOR 3 ANDROID TABLETS TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
499	70FA3018D00000003 / 70FBR619F00000056	P00002	\$196.00	VERIZON WIRELESS	6/12/2019	9/6/2019	9/6/2019	4438DR	TASK ORDER MODIFICATION TO REACTIVATE SERVICE FOR TWO (2) ANDROID TABLETS TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
500	70FA3018D00000003 / 70FBR619F00000056	P00003	\$1,212.00	VERIZON WIRELESS	6/17/2019	9/6/2019	9/6/2019	4438DR	TASK ORDER MODIFICATION TO REACTIVATE SERVICE FOR THIRTEEN (13) ANDROID TABLETS TO BE USED IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Completed
501	HSHQDC13D00025 / 70FBR619F00000057		\$77,021.37	SNAP, INC.	6/9/2019	7/8/2019	7/8/2019	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE SOFTWARE LICENSES AND ASSOCIATED EQUIPMENT FOR THE TEXAS RECOVERY OFFICE. EQUIPMENT IS ONE PORTION OF REG6/TRO I.T. BACKUP INFRASTRUCTURE PROJECT.	Completed
502	HSHQDC13D00025 / 70FBR619F00000058		\$111,000.98	SNAP, INC.	6/9/2019	7/9/2019	7/9/2019	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE NETWORK STORAGE, JBODS AND ASSOCIATED EQUIPMENT FOR THE TEXAS RECOVERY OFFICE. EQUIPMENT IS ONE PORTION OF REG6/TRO I.T. BACKUP INFRASTRUCTURE PROJECT.	Completed
503	70FB7019D00000008 / 70FBR619F00000059		\$455,330.56	WSP USA Services Inc.	6/13/2019	8/31/2019	12/11/2019	4441DR	THIS TASK ORDER IS ISSUED TO SUPPORT DISASTER OPERATIONS IN THE STATE OF ARKANSAS AS A RESULT OF SEVERE STORMS AND FLOODS.	Only One Source - Other (FAR 6.302-1 other)
504	70FA3018D00000002 / 70FBR619F00000061		\$577.35	AT&T MOBILITY LLC	6/12/2019	9/11/2019	9/11/2019	4438DR	TASK ORDER TO REACTIVATE FIVE (5) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4438-OK.	Completed
505	70FA3018D00000003 / 70FBR619F00000062		\$1,650.00	VERIZON WIRELESS	6/13/2019	9/12/2019	9/12/2019	4438DR	TASK ORDER TO PROVIDE MIFI DATA SERVICE FOR FIVE (5) PLUM CASES TO BE USED IN SUPPORT OF DR-4438-OK.	Completed
506	GS25F0011M / 70FBR619F00000063		\$7,020.00	SHRED-IT USA INC.	6/14/2019	12/16/2019	12/16/2020	4438DR	WEEKLY ON-SITE DOCUMENT SHREDDING SERVICE FOR THE OKLAHOMA CITY JFO IN SUPPORT OF DR-4438-OK. FIRM FIXED PRICE.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
507	70FA3018D00000003 / 70FBR619F000000065		\$1,910.00	VERIZON WIRELESS	6/14/2019	9/13/2019	9/13/2019	4441DR	TASK ORDER TO REACTIVATE SERVICE FOR 20 ANDROID TABLETS TO BE USED IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
508	70FA3018D00000003 / 70FBR619F000000066		\$1,650.00	VERIZON WIRELESS	6/17/2019	9/16/2019	9/16/2019	4441DR	TASK ORDER TO PROVIDE MIFI DATA SERVICE FOR FIVE (5) PLUM CASES TO BE USED IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
509	70FA3018D00000003 / 70FBR619F000000066	P00001	\$1,100.00	VERIZON WIRELESS	6/28/2019	8/16/2019	8/16/2019	4441DR	TASK ORDER MODIFICATION TO PROVIDE MIFI DATA SERVICE FOR FIVE (5) ADDITIONAL PLUM CASES TO BE USED IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
510	70FA3018D00000002 / 70FBR619F000000067		\$577.50	AT&T MOBILITY LLC	6/17/2019	9/16/2019	9/16/2019	4441DR	TASK ORDER TO REACTIVATE FIVE (5) SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
511	70FA3018D00000002 / 70FBR619F000000067	P00001	\$385.00	AT&T MOBILITY LLC	6/27/2019	8/16/2019	8/16/2019	4441DR	TASK ORDER MODIFICATION TO REACTIVATE FIVE (5) ADDITIONAL SIM CARDS FOR USE IN PLUM CASES IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
512	70FA3018D00000002 / 70FBR619F000000075		\$231.00	AT&T MOBILITY LLC	6/25/2019	9/24/2019	9/24/2019	4441DR	WIRELESS SERVICES FOR THE MCOV VEHICLES IN SUPPORT OF DR-4441-AR. (FIRM FIXED PRICE)	Completed
513	70FBR619P000000004	P00003	\$14,850.00	BOB PECKHAM & ASSOCIATES, INC	4/29/2019	8/2/2019	8/2/2019	4332DR	IAW FAR 52.217-8 OPTION TO EXTEND SERVICES AND ADD ADDITIONAL COPIERS	SAP Non-Competition (FAR 13)
514	70FBR619P000000004	P00004	\$500.00	BOB PECKHAM & ASSOCIATES, INC	6/18/2019	8/2/2019	8/2/2019	4332DR	TERMINATE SERVICES	SAP Non-Competition (FAR 13)
515	70FBR619P000000012	P00003	\$1,950.00	Sheldon Lake RV Resort LLC	6/21/2019	9/22/2019	6/22/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO: LEASE RECREATIONAL VEHICLE (RV)ONE PAD. \$650/MONTH EACH - INCLUSIVE OF UTILITIES.  - ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
516	70FBR619P00000018		\$3,600.00	COPANO SANDS, LLC	5/6/2019	5/8/2020	5/8/2020	4332DR	CONTRACTOR TO PROVIDE FOR 1 RV PAD LEASE FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: COPANO SANDS RENTALS, 2161 FM 1781, ROCKPORT, TX 78382	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
517	70FBR619P00000019		\$179,866.96	BOB PECKHAM & ASSOCIATES, INC	5/17/2019	5/22/2020	5/22/2021	4332DR	TRO COPIERS 14 EACH FOR 12 MONTHS WITH 2EA (6) MONTH OPTIONS	Completed
518	70FBR619P00000020		\$16,200.00	HAPPY OAKS R V PARK	5/17/2019	11/14/2019	11/14/2020	4332DR	CONTRACTOR TO PROVIDE FOR 4 RV PAD LEASE FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: COPANO BAY RV, 3101 FM 1781, ROCKPORT, TX 78382	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
519	70FBR619P00000021		\$40,500.00	Beaumont Oak Forest Community, LLC	5/16/2019	11/19/2019	11/19/2021	4332DR	CONTRACTOR TO PROVIDE FOR 10 MOBILE HOME UNIT (MHU) PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: 655 S 23RD STREET, BEAUMONT, TX 77707.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
520	70FBR619P00000022		\$12,300.00	WORDHAM PROPERTIES LLC	5/16/2019	11/16/2019	11/16/2020	4332DR	CONTRACTOR TO PROVIDE FOR 4 RV PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: 4321 HWY 35 S, ROCKPORT, TX 78382	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
521	70FBR619P00000023		\$4,260.00	BCI HOLDINGS, LLC DBA TEXAS BCI HOLDINGS, LLC	5/17/2019	11/19/2019	5/19/2021	4332DR	CONTRACTOR TO PROVIDE FOR 1 MOBILE HOME UNIT (MHU) PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
522	70FBR619P00000024		\$6,600.00	CAROLYN SLOAN	5/20/2019	11/20/2019	11/19/2021	4332DR	CONTRACTOR TO PROVIDE FOR 2 RECREATIONAL VEHICLE (RV) PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
523	70FBR619P00000026		\$19,731.00	Garrett, Garold L	6/3/2019	6/5/2020	12/4/2021	4332DR	RENTAL OF COPY MACHINES FOR DR-4332-TX CORPUS CHRISTI AND BEEVILLE	Completed
524	70FBR619P00000027		\$9,300.00	Baker, Kenneth	6/6/2019	12/6/2019	6/6/2021	4332DR	CONTRACTOR TO PROVIDE FOR TWO (2) MOBILE HOME UNIT (MHU) PAD LEASES FOR DISASTER SURVIVORS OF 4332 - HURRICANE HARVEY, LOCATED AT: THE OAKS RV PARK, 1913 HWY 361, INGLESIDE TX 78362.	Only One Source - Other (FAR 6.302-1 other)

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525	70FBR619P00000028		\$72,000.00	PARKNATION, INC.	6/7/2019	11/30/2019	5/30/2021	4332DR	PAD LEASE DR-4332-TX	Authorized by Statute (FAR 6.302-5(a)(2)(i))
526	70FBR619P00000029		\$37,112.00	R. K. BLACK, INC.	6/14/2019	12/16/2019	12/16/2020	4438DR	COPIER MACHINE SERVICES FOR THE OKLAHOMA CITY JFO IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE)	Competed
527	70FBR619P00000030		\$5,000.00	AMERICAN BAR ASSOCIATION	6/18/2019	9/17/2019	9/17/2019	4438DR	DISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION IN SUPPORT OF DR-4438-OK. (FIRM FIXED PRICE).	SAP Non-Competition (FAR 13)
528	70FBR619P00000031		\$126,400.00	Texas Fueling Services, Inc.	6/21/2019	12/20/2019	12/20/2020	4332DR	BEEVILLE FUEL DELIVERY AND TANK STORAGE LEASE	Competed
529	70FBR619P00000032		\$4,476.50	ARKANSAS COPIER CENTER, INC	6/28/2019	9/26/2019	9/26/2019	4441DR	IGF::CT::IGF COPIER RENTAL - 3 MONTHS - DR4441AR	Competed
530	70FBR619P00000033		\$927.00	ARKANSAS RECORDS MANAGEMENT INCORPORATED	6/27/2019	9/26/2019	9/26/2019	4441DR	IGF::CT::IGF SHREDDING SERVICE - DR4441AR	Competed
531	70FBR619P00000034		\$27,270.00	United Rentals, Inc.	6/28/2019	9/27/2019	9/27/2019	4438DR	PORTABLE TOILET RENTAL FOR DRCS THROUGHOUT THE STATE OF OKLAHOMA IN RESPONSE TO DR-4438-OK. (FIRM FIXED PRICE)	Competed
532	70FB7019D00000008 / 70FBR719F00000007	P00001	\$151,893.00	WSP USA Services Inc.	5/22/2019	6/22/2019	9/21/2019	4420DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO EXERCISE INCREMENT 1 IN SUPPORT OF DR-4420-NE.	Only One Source - Other (FAR 6.302-1 other)
533	HTC71117DC003 / 70FBR719F00000010		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	4/1/2019	3/31/2021	4/1/2021	4421DR	EXPRESS MAIL DELIVERY IN SUPPORT OF DR-4221-IA	Mobilization, Essential R&D (FAR 6.302-3)
534	HTC71117DC003 / 70FBR719F00000010	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/1/2019	3/31/2021	4/1/2021	4421DR	EXPRESS MAIL DELIVERY IN SUPPORT OF DR-4221-IA	Mobilization, Essential R&D (FAR 6.302-3)
535	HTC71117DC003 / 70FBR719F00000010	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/14/2019	3/31/2021	4/1/2021	4421DR	EXPRESS MAIL DELIVERY IN SUPPORT OF DR-4221-IA	Mobilization, Essential R&D (FAR 6.302-3)
536	70FA3018D00000003 / 70FBR719F00000011		\$4,287.00	VERIZON WIRELESS	4/2/2019	7/3/2019	7/3/2019	4420DR	ACTIVATION OF FIFTY (50) VERIZON TABLETS IN SUPPORT OF DR-4420-NE.	Competed
537	70FA3018D00000003 / 70FBR719F00000012		\$6,004.20	VERIZON WIRELESS	4/3/2019	7/3/2019	7/3/2019	4420DR	PLUM CASES IN SUPPORT OF DR-4420-NE	Competed
538	70FA3018D00000002 / 70FBR719F00000013		\$1,709.40	AT&T MOBILITY LLC	4/3/2019	7/4/2019	7/4/2019	4420DR	IN SUPPORT OF DR-4420-NE FOR PLUM CASES UNTHROTTLED	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
539	GS25F0011M / 70FBR719F00000014		\$2,600.00	SHRED-IT USA LLC	4/9/2019	4/9/2020	4/9/2020	4420DR	SHREDDING SERVICES IN SUPPORT OF DR-4420-NE JOINT FIELD OFFICE IN LINCOLN, NE	Completed
540	GS25F0011M / 70FBR719F00000014	P00001	\$2,600.00	SHRED-IT USA LLC	6/25/2019	10/9/2019	4/9/2020	4420DR	SHREDDING SERVICES IN SUPPORT OF DR-4420-NE JOINT FIELD OFFICE IN LINCOLN, NE. MODIFICATION P00001 IS TO EXERCISE OPTION PERIOD 1. THE PERIOD OF PERFORMANCE IS 07/10/2019 TO 10/09/2019.	Completed
541	GS25F0011M / 70FBR719F00000015		\$1,200.00	SHRED-IT USA LLC	4/8/2019	8/12/2019	8/12/2019	4421DR	FUNDING REQUEST FOR SHREDDING SERVICES FOR THE IA	Completed
542	70FA3018D00000003 / 70FBR719F00000016		\$16,141.92	VERIZON WIRELESS	4/6/2019	7/5/2023	7/5/2023	4421DR	REQUESTING IPHONES FOR NEWLY HIRED CONTRACTORS AS	Completed
543	70FA3018D00000002 / 70FBR719F00000017		\$285.90	AT&T MOBILITY LLC	4/11/2019	5/11/2019	5/11/2019	4421DR	CRADLEPOINT	Completed
544	70FA3018D00000003 / 70FBR719F00000018		\$1,000.70	VERIZON WIRELESS	4/11/2019	5/11/2019	5/11/2019	4421DR	VERIZON CRADLEPOINT	Completed
545	70FA3018D00000003 / 70FBR719F00000019		\$1,914.86	VERIZON WIRELESS	4/15/2019	5/15/2019	5/15/2019	4420DR	SIXTY-SEVEN (67) VERIZON IPAD ACTIVATION IN SUPPORT OF DR-4420-NE	Completed
546	70FA3018D00000002 / 70FBR719F00000020		\$457.44	AT&T MOBILITY LLC	4/15/2019	5/15/2019	5/15/2019	4420DR	SIXTEEN TABLETS ACTIVATION (AT&T)	Completed
547	HSFE7016A1975 / 70FBR719F00000021		\$22,454.20	Legal Interpreting Services, Inc.	4/16/2019	7/17/2019	1/19/2020	4420DR	THE CONTRACTOR SHALL PROVIDE ALL TRANSLATION SERVICES REQUIRED TO SUPPORT DR-4420-NE.	Completed
548	70FA3018D00000002 / 70FBR719F00000022		\$686.16	AT&T MOBILITY LLC	4/17/2019	7/17/2019	7/17/2019	4420DR	MIFI DEVICES IN SUPPORT OF DR-4420-NE AT&T	Completed
549	70FA3018D00000003 / 70FBR719F00000023		\$685.92	VERIZON WIRELESS	4/17/2019	7/17/2019	7/17/2019	4420DR	VERIZON MIFI DEVICES IN SUPPORT OF DR-4420-NE	Completed
550	70FA3018D00000003 / 70FBR719F00000024		\$943.14	VERIZON WIRELESS	4/17/2019	7/17/2019	7/17/2019	4421DR	MIFI'S AND SERVICE&IPAD SERVICE	Completed
551	70FA3018D00000003 / 70FBR719F00000024	P00001	\$171.48	VERIZON WIRELESS	4/25/2019	7/24/2019	7/24/2019	4421DR	MIFI'S AND SERVICE&IPAD SERVICE	Completed
552	70FA3018D00000003 / 70FBR719F00000024	P00002	\$855.00	VERIZON WIRELESS	5/8/2019	8/8/2019	8/8/2019	4421DR	MIFI'S AND SERVICE&IPAD SERVICE	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
553	70FA3018D00000003 / 70FBR719F00000024	P00003	\$88.14	VERIZON WIRELESS	5/15/2019	8/15/2019	8/15/2019	4421DR	ONE ADDITIONAL I-PAD	Completed
554	70FA3018D00000003 / 70FBR719F00000024	P00004	\$85.74	VERIZON WIRELESS	6/1/2019	9/2/2019	9/2/2019	4421DR	ONE ADDITIONAL I-PAD	Completed
555	70FA3018D00000003 / 70FBR719F00000025		\$1,634.37	VERIZON WIRELESS	5/4/2019	8/6/2019	8/6/2019	4420DR	VERIZON ACTIVATION OF IPHONES 7S FOR PA USACE IN SUPPORT OF DR-4420-NE	Completed
556	70FA3018D00000002 / 70FBR719F00000026		\$513.54	AT&T MOBILITY LLC	5/5/2019	8/5/2019	8/5/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DEVICES IN SUPPORT OF MO DR	Completed
557	HSFE7016A1990 / 70FBR719F00000027		\$50,300.00	TCS INTERPRETING, INC.	5/4/2019	6/13/2019	6/13/2019	4420DR	FEMA HAS A REQUIREMENT FOR ONE (1) LANGUAGE SPECIALIST (ORIENTATION/MOBILITY) TO SERVE AS A READER AND ASSIST A FEMA EMPLOYEE WHO IS BLIND, HAVE LOW VISION, OR OTHER DISABILITIES TO RAD ALOUD, ETC., SEE THE STATEMENT OF WORK DATED 26 APR 2019.	Completed
558	HSHQDC13D00011 / 70FBR719F00000029		\$10,015.00	BLUE TECH INC.	5/8/2019	1/7/2020	1/7/2020	4420DR	POLYCOM VTC CAMERAS AND A ONE (1) YEAR SERVICE PLAN IN SUPPORT OF DR-4420-NE	Completed
559	70FA3018D00000003 / 70FBR719F00000030		\$22,286.86	VERIZON WIRELESS	5/8/2019	8/8/2019	8/8/2019	4421DR	VERIZON NEW SERVICE LINES FOR PA CONTRACTORS (QUANTITY 150)	Completed
560	HSHQDC12D00012 / 70FBR719F00000031		\$91,330.00	BLUE TECH INC.	5/9/2019	6/9/2019	6/9/2019	4420DR	MONITORS/SCANNERS/HDMI CORDS IN SUPPORT OF DR-4420-NE MISSION.	Completed
561	70FA3018D00000002 / 70FBR719F00000032		\$342.36	AT&T MOBILITY LLC	5/9/2019	8/9/2019	8/9/2019	4421DR	ATT CELLULAR SERVICE (4) IPADS DSA IN FIELD FOR 3 MONTHS	Completed
562	70FA3018D00000002 / 70FBR719F00000032	P00001	\$85.59	AT&T MOBILITY LLC	6/2/2019	9/3/2019	9/3/2019	4421DR	ATT CELLULAR SERVICE (1) IPADS DSA IN FIELD FOR 3 MONTHS	Completed
563	70FA3018D00000003 / 70FBR719F00000033		\$23,029.76	VERIZON WIRELESS	5/13/2019	8/14/2019	8/14/2019	4420DR	DR-4420-NE HAS 155 VERIZON IPHONE FOR PUBLIC ASSISTANCE PERSONNEL	Completed
564	70FB8018D00000003 / 70FBR719F00000034		\$41,055,147.97	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/23/2019	11/21/2019	5/21/2020	4420DR	PA-TAC IV TECHNICAL SUPPORT OF ZONE 3 FOR DR-4420-NE, COOK INLET EARTHQUAKE. DECLARED DISASTER ON 1/31/2019	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
565	70FA3018D00000003 / 70FBR719F000000036		\$3,714.48	VERIZON WIRELESS	5/20/2019	8/19/2019	8/19/2019	4420DR	TWENTY-FIVE (25) IPHONES IN SUPPORT OF DR-4420-NE 400 POOLED WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION.	Completed
566	GS25F0011M / 70FBR719F000000037		\$770.00	Shred-it Usa Llc	5/28/2019	8/27/2019	8/27/2019	4420DR	SHREDDING SERVICE IN SUPPORT OF DR-4420-NE BRANCH OFFICE LOCATED AT 2722 SOUTH LOCUST STREET, GRAND ISLAND, NE 68801.	Completed
567	HTC71117DC003 / 70FBR719F000000038		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	5/25/2019	5/24/2022	5/24/2022	4435DR	FOR SHIPPING NEEDS (INCLUDE EXPRESS MAIL AND LETTERS)	Mobilization, Essential R&D (FAR 6.302-3)
568	70FB8018D00000003 / 70FBR719F000000039		\$44,049,010.66	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/14/2019	12/16/2019	12/16/2019	4421DR	CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR DR-4421-IA. (HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
569	70FA3018D00000003 / 70FBR719F000000040		\$5,943.17	VERIZON WIRELESS	6/7/2019	9/5/2019	9/5/2019	4420DR	SERVICE FOR 32GB IPHONES WITH CASE AND CAR CHARGER IN SUPPORT OF DR-4420-NE	Completed
570	GS25F0011M / 70FBR719F000000041		\$780.00	SHRED-IT USA LLC	6/11/2019	9/11/2019	3/11/2020	4420DR	SHREDDING CONTAINERS SIZE OF 96 GALLON TO SUPPORT DR-4420-NE.	Completed
571	GS25F0011M / 70FBR719F000000041	P00001	\$200.00	SHRED-IT USA LLC	6/19/2019	9/11/2019	3/11/2020	4420DR	SHREDDING CONTAINERS SIZE OF 96 GALLON TO SUPPORT DR-4420-NE. MODIFICATION P00001 IS INCREASE COST BY \$200.00 FOR DELIVERY AND PICK UP SERVICES ONLY.	Completed
572	70FA3018D00000004 / 70FBR719F000000042		\$6,163.50	MANHATTAN TELECOMMUNICATIONS CORPORATION	6/20/2019	9/19/2020	9/19/2020	4435DR	BOC 2331; IPHONES AND ACTIVATION; QTY 50 POP3 MONT	Completed
573	70FBR719P000000004		\$2,745.00	LINCOLN OFFICE EQUIPMENT	4/4/2019	1/6/2020	1/6/2020	4420DR	COPIER SERVICES IN SUPPORT OF DR-4420-NE LOCATED AT 4600 INNOVATION DRIVE, LINCOLN, NE 68521	Completed
574	70FBR719P000000005		\$8,168.00	KOCH BROTHERS, INC.	4/5/2019	8/23/2019	8/23/2019	4421DR	COPIER RENTAL IS SUPPORT OF DR-4221-IA	Completed
575	70FBR719P000000007		\$5,000.00	AMERICAN BAR ASSOCIATION	4/5/2019	4/4/2020	4/5/2020	4421DR	DISASTER LEGAL SERVICES FOR FEMA-4421-DR-IA	Less than or equal to Micro Purchase Threshold
576	70FBR719P000000008		\$4,697.78	GL ANKENY FORD, LLC	4/11/2019	4/13/2019	4/13/2019	4421DR	SERVICE WORK FORD F-350 ENGINE REPAIR-HEAD GASKET.	Completed

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577	70FBR719P00000009		\$5,000.00	American Bar Association	4/11/2019	7/11/2019	7/11/2019	4420DR	DISASTER LEGAL SERVICES FOR FEMA DR-4420-NE FOR A PERIOD OF 3 MONTHS WITH THE AMERICAN BAR ASSOCIATION, YOUNG LAWYERS DIVISION.	SAP Non-Competition (FAR 13)
578	70FBR719P00000012		\$16,554.00	EAKES, INC.	4/18/2019	4/30/2019	4/30/2019	4420DR	INK AND TONER IN SUPPORT OF THE DR-4420-NE	Competed
579	70FBR719P00000014		\$15,532.38	United Rentals, Inc.	5/21/2019	11/4/2019	11/4/2019	4421DR	RENTAL OF FORKLIFT TO 9000 CAPACITY ALL WHEEL DRIVE, 8 FEET FORKS.	Competed
580	70FBR719P00000016		\$63,462.35	Koch Brothers, Inc.	5/26/2019	6/3/2019	6/3/2019	4421DR	MONITORS AND PRINTERS	Competed
581	70FBR719P00000017		\$8,910.00	Fairfield Inn & Suites Scottsbluff	6/24/2019	9/23/2019	9/23/2019	4420DR	CONFERENCE ROOM RENTAL IN SUPPORT OF DR-4420-NE FOR TRAINING PUBLIC ASSISTANCE TECHNICAL SPECIALIST. TRAINING FOR A TOTAL OF 90 DAYS.	Competed
582	HTC71117DC003 / 70FBR819F00000019		\$2,500.00	UNITED PARCEL SERVICE CO.	6/13/2019	2/27/2021	2/27/2021	4440DR	4440-SD DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RR9	Mobilization, Essential R&D (FAR 6.302-3)
583	HTC71117DC003 / 70FBR819F00000020		\$800.00	UNITED PARCEL SERVICE CO.	6/20/2019	6/13/2020	6/13/2020	4437DR	4437-MT DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RWS.	Mobilization, Essential R&D (FAR 6.302-3)
584	70FA3018D00000002 / 70FBR819F00000023		\$857.70	AT&T MOBILITY LLC	6/21/2019	9/20/2019	6/20/2020	4440DR	ACTIVATION OF EXISTING DEVICES DATA-AT&T CRADLEPOINT/PLUM CASE UNLIMITED UNTHROTTLED SERVICE ITEM# 0004-2	Competed
585	70FA3018D00000003 / 70FBR819F00000027		\$3,002.10	VERIZON WIRELESS	6/22/2019	9/20/2019	6/20/2020	4440DR	ACTIVATION OF EXISTING DEVICES DATA - VERIZON CRADLEPOINT/PLUM CASE MOBILE BROADBAND 20GB SHARED DATA - UNTHROTTLED	Competed
586	70FBR819P00000014		\$4,650.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	6/25/2019	8/13/2019	8/13/2019	4440DR	RENTAL	Standardization (FAR 6.302-1(b)(4))
587	70FBR819P00000015		\$56,952.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	6/26/2019	7/31/2019	9/14/2019	4440DR	TRIBAL LIAISONS	Only One Source - Other (FAR 6.302-1 other)
588	70FBR819P00000016		\$30,240.00	CHEYENNE RIVER SIOUX TRIBE	6/24/2019	7/31/2019	9/14/2019	4440DR	CHEYENNE RIVER RESERVATION: TRIBAL/COMMUNITY LIAISONS	Only One Source - Other (FAR 6.302-1 other)

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589	70FBR819P00000017		\$33,180.00	ROSEBUD SIOUX TRIBE	6/22/2019	7/31/2019	9/14/2019	4440DR	ROSE BUD TRIBAL/COMMUNITY LIAISONS AND TRANSLATOR	Only One Source - Other (FAR 6.302-1 other)
590	70FBR819P00000018		\$5,691.00	Cheyenne River Sioux Tribe	6/25/2019	7/21/2019	8/20/2019	4440DR	OFFICE SPACE RENTAL	Standardization (FAR 6.302-1(b)(4))
591	70FBR918A00000002 / 70FBR918F00000007	P00004	\$10,600.00	EMPIRE HOSPITALITY, LLC	4/23/2019	6/1/2019	6/1/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO COVER LEASE BREAK CHARGES.	Competed
592	70FBR918A00000002 / 70FBR918F00000012	P00004	\$9,752.60	EMPIRE HOSPITALITY, LLC	4/23/2019	6/9/2019	6/9/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR LEASE BREAKS AND ADDITIONAL CHARGES FOR DAMAGES ABOVE NORMAL WEAR AND TEAR.	Competed
593	70FBR918A00000002 / 70FBR918F00000018	P00003	\$3,500.00	EMPIRE HOSPITALITY, LLC	5/8/2019	6/29/2019	6/29/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LEASE BREAK FEES.	Competed
594	70FBR918A00000002 / 70FBR918F00000026	P00003	\$2,000.00	EMPIRE HOSPITALITY, LLC	4/23/2019	6/10/2019	6/10/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FOR LEASE BREAK COSTS.	Competed
595	70FBR918A00000002 / 70FBR918F00000040	P00002	\$8,548.26	EMPIRE HOSPITALITY, LLC	4/25/2019	6/6/2019	6/6/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR DAMAGES AND LEASE BREAK COSTS.	Competed
596	70FBR918A00000001 / 70FBR918F00000045	P00002	\$1,102.40	ARROWHEAD REALTY CORP	4/17/2019	7/15/2019	7/15/2019	4344DR	ADDITIONAL FEES FOR FURNITURE CLEANING AND DAMAGE ASSOCIATED WITH RENTAL PROPERTIES LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE CALIFORNIA WILDFIRES.	Competed
597	70FBR918A00000002 / 70FBR918F00000050	P00003	\$20,850.00	EMPIRE HOSPITALITY, LLC	4/25/2019	7/11/2019	7/24/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LEASE BREAK COSTS.	Competed
598	70FBR918A00000002 / 70FBR918F00000053	P00003	\$21,504.18	EMPIRE HOSPITALITY, LLC	4/25/2019	7/13/2019	7/24/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR LEASE BREAK AND FURNITURE DAMAGE COSTS.	Competed
599	70FBR918A00000002 / 70FBR918F00000054	P00003	\$4,850.00	EMPIRE HOSPITALITY, LLC	4/25/2019	8/6/2019	8/16/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LEASE BREAK COSTS.	Competed
600	70FBR918A00000002 / 70FBR918F00000060	P00002	\$13,200.00	EMPIRE HOSPITALITY, LLC	4/25/2019	6/15/2019	6/15/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LEASE BREAK COSTS.	Competed

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601	HTC71117DC003 / 70FBR918F00000082	P00003	\$2,500.00	UNITED PARCEL SERVICE CO.	6/27/2019	12/26/2019	12/26/2019	4395DR	TO EXTEND THE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE IN SUPPORT OF DISASTER RECOVERY FOR THE STATE OF HAWAII	Mobilization, Essential R&D (FAR 6.302-3)
602	70FBR918P00000012	P00007	\$1,235.00	connected products unlimited inc	5/4/2019	8/3/2019	8/3/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND COPIER SERVICES FOR THE ROHNERT PARK, CA LOCATION UNDER DR-4344-CA- WILDFIRES.	Completed
603	70FBR918P00000021	P00008	\$9,600.00	CLEARLAKE RESORTS, LLC	5/13/2019	8/12/2019	8/12/2019	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES TO LEASE TWO (2) PAD SITES FOR MHUS UNDER DR-4344 IN LAKE COUNTY, CA.	Only One Source - Other (FAR 6.302-1 other)
604	70FBR918P00000118	P00001	\$14,260.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/22/2019	6/21/2020	6/21/2023	4404DR	CORPORATE ANNUAL MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
605	70FBR918P00000130	P00003	\$800.00	Toshiba America Business Solutions, Inc.	5/17/2019	5/17/2019	8/16/2019	4366DR	EXTEND THE SERVICES OF RENTAL EQUIPMENT CONSISTING OF ONE (1) MULTIFUNCTIONAL COPIER AND ONE (1) PRINTER FOR THE JFO LOCATED IN HONOLULU, HI.	Completed
606	70FA3018D00000003 / 70FBR919F00000005	P00001	\$762.36	VERIZON WIRELESS	4/5/2019	10/4/2019	10/4/2019	4404DR	TO EXTEND THE SERVICES OF INTERNATIONAL SERVICES FOR 2 DEVICES	Completed
607	70FA3018D00000002 / 70FBR919F00000006	P00001	\$45.00	AT&T MOBILITY LLC	4/5/2019	10/4/2019	10/4/2019	4404DR	TO EXTEND THE SERVICES OF WIRELESS DATA PLAN FOR SAIPAN	Completed
608	70FA3018D00000002 / 70FBR919F00000007	P00001	\$1,091.76	AT&T MOBILITY LLC	4/5/2019	10/4/2019	10/4/2019	4404DR	TO EXTEND THE SERVICES FOR INTERNATIONAL DATA AND CALLING PLAN	Completed
609	70FA3018D00000002 / 70FBR919F00000012	P00002	\$143.97	AT&T MOBILITY LLC	4/8/2019	7/7/2019	10/7/2019	4404DR	CONTINUE SERVICES FOR 1 DEVICE OF INTERNATIONAL DATA SERVICES	Completed
610	70FBR918A00000017 / 70FBR919F00000015	P00002	\$7,740.00	WeCost, Inc.	5/10/2019	7/31/2019	11/11/2019	4366DR	THE CONTRACTOR WILL LEASE IN ONE (1) PROPERTY IN SUPPORT OF DR-4366-HI IA DIRECT LEASE PROGRAM. P00002 IS A FUNDING ACTION ONLY.	Completed
611	70FBR918A00000017 / 70FBR919F00000016	P00004	\$4,250.00	WeCost, Inc.	5/10/2019	7/31/2019	10/31/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. FUNDING MODIFICATION ONLY.	Completed

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612	GS25F0011M / 70FBR919F00000023	P00002	\$910.00	SHRED-IT USA LLC	4/19/2019	7/19/2019	10/19/2019	4366DR	MOBILE SHREDDING SERVICES. THE PURPOSE OF THIS MODIFICATION IS TO FUND THE PERIOD OF PERFORMANCE FROM 04/20/2019 TO 7/19/2019.	Completed
613	70FA3018D00000002 / 70FBR919F00000025	P00002	\$143.97	AT&T MOBILITY LLC	4/19/2019	7/18/2019	10/18/2019	4404DR	TO EXTEND THE SERVICE OF THE DATA PLAN FOR SAIPAN	Completed
614	70FBR918A00000017 / 70FBR919F00000033	P00003	\$4,255.00	WeCost, Inc.	5/10/2019	7/31/2019	10/19/2019	4366DR	THE CONTRACTOR WILL LEASE IN RENTAL PROPERTY UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. FUNDING ACTION ONLY.	Completed
615	70FBR918A00000017 / 70FBR919F00000040	P00003	\$9,000.00	WeCost, Inc.	5/10/2019	6/30/2019	11/11/2019	4366DR	THE CONTRACTOR WILL LEASE IN THREE (3) RENTAL PROPERTIES UNDER THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM. THIS MODIFICATION IS A FUNDING ACTION ONLY.	Completed
616	HSFEHQ12D0882 / 70FBR919F00000062	P00002	\$985,804.35	NISTAC E	5/7/2019	11/18/2019	11/18/2019	MULTIPLE DISASTERS	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (OP1) AND EXTEND PERIOD OF PERFORMANCE TO 11/18/2019.	Completed
617	GS25F0011M / 70FBR919F00000103	P00004	\$3,120.00	SHRED-IT USA LLC	6/14/2019	9/13/2019	12/13/2019	4407DR	EXERCISE OPTION PERIOD 2 FOR SHREDDING SERVICES TO SUPPORT JFO IN SACRAMENTO, CA FOR DR-4407 RECOVERY EFFORTS.	Completed
618	70FA3018D00000002 / 70FBR919F00000111	P00001	\$656.85	AT&T MOBILITY LLC	4/2/2019	7/1/2019	7/1/2019	4404DR	TO EXTEND THE SERVICES FOR DATA PLAN IN SAIPAN	Completed
619	70FA3018D00000002 / 70FBR919F00000117	P00001	\$277.74	AT&T MOBILITY LLC	4/15/2019	7/15/2019	7/15/2019	4404DR	TO EXTEND SERVICES FOR TRANSITIONAL DATA PLAN	Completed
620	70FA3018D00000003 / 70FBR919F00000121	P00001	\$200.88	VERIZON WIRELESS	4/25/2019	7/24/2019	7/24/2019	4404DR	TO EXTEND THE SERVICES FOR INTERNATIONAL DATA PLAN	Completed
621	70FA3018D00000002 / 70FBR919F00000122	P00001	\$277.74	AT&T MOBILITY LLC	4/25/2019	7/24/2019	7/24/2019	4404DR	TO EXTEND THE SERVICES FOR DATA PLAN IN SAIPAN	Completed
622	70FA3018D00000002 / 70FBR919F00000125	P00001	\$138.87	AT&T MOBILITY LLC	4/25/2019	7/29/2019	7/29/2019	4404DR	TO EXTEND THE SERVICES FOR DATA PLAN IN SAIPAN	Completed

# Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
623	70FA3018D00000003 / 70FBR919F00000136		\$4,340.44	VERIZON WIRELESS	4/19/2019	5/20/2019	5/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
624	70FA3018D00000002 / 70FBR919F00000137		\$1,353.27	AT&T MOBILITY LLC	4/17/2019	5/20/2019	5/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
625	GS25F0011M / 70FBR919F00000150		\$595.00	SHRED-IT USA LLC	4/9/2019	7/8/2019	4/8/2020	4407DR	SHREDDING SERVICES FOR THE PASADENA OFFICE.	Completed
626	GS03FPM006 / 70FBR919F00000151		\$1,318.98	RICOH USA, INC.	4/4/2019	6/30/2019	9/30/2019	4407DR	RICOH COPIER LEASE AND MAINTENANCE - PASADENA	Completed
627	GS07F171AA / 70FBR919F00000152		\$496,848.96	CALIFORNIA SECURITY SERVICES, INC.	5/2/2019	7/28/2019	4/28/2020	4407DR	LEVEL II ARMED UNIFORMED SECURITY GUARD SERVICE IN SUPPORT OF DR 4407-CA	Completed
628	70FB8018D00000003 / 70FBR919F00000154		\$477,338.40	CH2M HILL - CDM PATAC RECOVERY SERVICES	4/18/2019	1/26/2020	1/26/2024	4407DR	IGF::OT::IGF THE PURPOSE OF THE TASK ORDER IS TO PROVIDE TECHNICAL ASSISTANCE IN SUPPORT OF PUBLIC ASSISTANCE DISASTER OPERATIONS FOR DR-4407-CA WILD FIRES.	Completed
629	70FA3018D00000002 / 70FBR919F00000155		\$277.74	AT&T MOBILITY LLC	4/19/2019	7/18/2019	7/18/2019	4404DR	ACTIVATION FOR DATA PLAN IN SAIPAN	Completed
630	70FB7018D00000007 / 70FBR919F00000156		\$19,156,730.80	Aptim Federal Services, LLC	5/13/2019	11/8/2019	11/8/2019	4404DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE PERMANENT HOUSING CONSTRUCTION (PHC) REPAIR OF 40 RESIDENTIAL PROPERTIES IN SUPPORT OF DR-4404-MP (CNMI)	Completed
631	70FA3018D00000003 / 70FBR919F00000159		\$409.97	VERIZON WIRELESS	5/3/2019	7/2/2019	5/2/2020	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
632	70FA3018D00000003 / 70FBR919F00000162		\$2,974.35	VERIZON WIRELESS	5/10/2019	8/9/2019	11/9/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
633	70FA3018D00000003 / 70FBR919F00000163		\$204.99	VERIZON WIRELESS	5/11/2019	8/10/2019	8/10/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed
634	70FA3018D00000002 / 70FBR919F00000164		\$10,869.60	AT&T MOBILITY LLC	5/17/2019	8/16/2019	5/16/2020	4407DR	THE ACTIVATION FOR 80 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4407 CA	Completed
635	70FA3018D00000003 / 70FBR919F00000165		\$872.22	VERIZON WIRELESS	5/20/2019	8/19/2019	5/19/2020	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN	Completed

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636	70FA3018D00000002 / 70FBR919F00000166		\$543.48	AT&T MOBILITY LLC	5/20/2019	5/19/2020	5/19/2020	4404DR	ACTIVATION FOR A IPHONE 7 DEVICE WITH DATA PLAN IN SAIPAN	Completed
637	70FA3018D00000002 / 70FBR919F00000167		\$135.87	AT&T MOBILITY LLC	5/22/2019	8/21/2019	8/21/2019	4308DR	ACTIVATION FOR DATA PLAN IN SUPPORT OF DR4308 CA	Completed
638	70FA3018D00000002 / 70FBR919F00000168		\$2,946.75	AT&T MOBILITY LLC	6/4/2019	9/3/2019	9/3/2019	4431DR	ACTIVATION FOR 25 IPHONE 7 DEVICES WITH DATA PLAN IN SUPPORT OF DR 4431 CA	Completed
639	70FA3018D00000003 / 70FBR919F00000170		\$409.97	VERIZON WIRELESS	6/7/2019	9/6/2019	9/6/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN FOR 2 IPHONE DEVICES IN SUPPORT OF DR 4404 MP	Completed
640	70FA3018D00000002 / 70FBR919F00000172		\$4,607.46	AT&T MOBILITY LLC	6/19/2019	9/15/2019	6/15/2020	4404DR	IPHONE ACTIVATION FOR DR-4404	Completed
641	70FA3018D00000004 / 70FBR919F00000173		\$12,327.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	6/20/2019	12/23/2019	6/23/2021	MULTIPLE DISASTERS	IPHONES FOR PA-TAC SUPPORT FOR DRS 4301, 4305, AND 4308	Completed
642	70FA3018D00000002 / 70FBR919F00000175		\$274.74	AT&T MOBILITY LLC	6/24/2019	9/23/2019	6/23/2020	4395DR	ACTIVATION FOR DATA PLAN FOR INTERNATIONAL SERVICES FOR 2 IPHONE DEVICES	Completed
643	70FA3018D00000003 / 70FBR919F00000176		\$1,692.16	VERIZON WIRELESS	6/28/2019	9/25/2019	9/25/2019	4404DR	ACTIVATION OF INTERNATIONAL DATA PLAN FOR 5 IPHONE AND 1 IPAD DEVICES IN SUPPORT OF DR 4404 MP	Completed
644	70FBR919P00000021	P00006	\$74,750.00	Rockstar Limo Lounge, LLC	4/25/2019	6/3/2019	6/3/2019	4407DR	EXERCISE OPTION TO EXTEND SHUTTLE BUS SERVICES FROM SACRAMENTO TO OROVILLE AFO IN SUPPORT OF DR-4407-CA	Completed
645	70FBR919P00000021	P00007	\$53,820.00	Rockstar Limo Lounge, LLC	6/3/2019	6/27/2019	6/27/2019	4407DR	EXTEND SHUTTLE BUS SERVICES FROM SACRAMENTO TO CHICO DRC AND OROVILLE AFO IN SUPPORT OF DR-4407. FAR-52.217-8, PERIOD OF PERFORMANCE 6/4/2019 TO 6/27/2019.	Completed
646	70FBR919P00000036	P00001	\$15,001.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/6/2019	6/12/2019	6/12/2019	4404DR	COPIER RENTAL OPTION ONE (1) IN SUPPORT OF DR4404-MP	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

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647	70FBR919P00000059	P00002	\$5,886.60	REPUBLIC SERVICES, INC.	6/10/2019	9/16/2019	12/16/2019	4407DR	EXERCISE OPTION PERIOD 1 DUMPSTER AND PORTABLE TOILETS SERVICES FOR THE SHARPE STAGING YARD IN FRENCH CAMP, CA (SAN JOAQUIN CO.) TO SUPPORT DR-4407-CA PERIOD OF PERFORMANCE: 6/17/2019 THROUGH 9/16/2019	Completed
648	70FBR919P00000062	P00002	\$2,728.89	RAY MORGAN INC	6/5/2019	9/19/2019	9/19/2019	4407DR	TO EXTEND THE COPIER LEASE AND SERVICE IN SUPPORT OF DR 4407-CA	Completed
649	70FBR919P00000074	P00002	\$20,000.00	Small Business Administration	6/4/2019	6/17/2019	6/17/2020	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING FOR PG&E SERVICE FOR GAS AND ELECTRIC SERVICE FOR OLD ORCHARD RV PARK. ADDITIONAL FUNDING IS BEING ADDED DUE TO THE INCREASED BURN/USAGE OF ELECTRICAL SERVICE AT THIS SITE.	Utilities (FAR 6.302-1(b)(3))
650	70FBR919P00000075	P00001	\$18,810.00	MORRICO EQUIPMENT LLC	4/1/2019	7/4/2019	7/4/2019	4404DR	10 TON FORK LIFT RENTAL FOR DC GUAM IN SUPPORT OF DR4404-MP	Completed
651	70FBR919P00000075	P00002	\$18,810.00	MORRICO EQUIPMENT LLC	6/20/2019	10/4/2019	10/4/2019	4404DR	OPTION TO EXTEND SERVICES, 10 TON FORK LIFT RENTAL FOR DC GUAM IN SUPPORT OF DR4404-MP	Completed
652	70FBR919P00000086	P00001	\$1,440.00	TITAN SHRED	4/10/2019	7/3/2019	1/3/2020	4407DR	TO EXTEND THE SHREDDER SERVICES	Completed
653	70FBR919P00000087	P00001	\$46,500.00	JOETEN MOTOR COMPANY INC	4/10/2019	7/17/2019	7/17/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 FOR THE RENTAL OF VEHICLES IN SUPPORT OF JFO OPERATIONS UNDER DR-4404-MP	Completed
654	70FBR919P00000087	P00002	\$46,500.00	JOETEN MOTOR COMPANY INC	6/27/2019	1/17/2020	1/17/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR THE RENTAL OF VEHICLES IN SUPPORT OF JFO OPERATIONS UNDER DR-4404-MP	Completed

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655	70FBR919P00000090	P00001	\$18,400.00	Brown, Christopher M	4/25/2019	7/11/2019	7/11/2019	4407DR	TO EXTEND THE LEASE FOR COPIER SERVICE AT THE JFO DR-4407-CA AND ADD FUNDS.	Completed
656	70FBR919P00000093	P00002	\$24,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	5/22/2019	7/26/2019	7/26/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLINS 3001 AND 4001.	Completed
657	70FBR919P00000093	P00003	\$36,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	6/27/2019	10/26/2019	10/26/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES PURSUANT TO THE TERMS AND CONDITIONS.	Completed
658	70FBR919P00000094	P00002	\$18,900.00	REACTION CO	5/21/2019	7/28/2019	7/28/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLINS 0004 AND 0005 IN THE TOTAL AMOUNT OF \$18,900.00.	Completed
659	70FBR919P00000094	P00003	\$28,350.00	REACTION CO	6/27/2019	10/28/2019	10/28/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE SERVICES PURSUANT TO THE TERMS AND CONDITIONS.	Completed
660	70FBR919P00000113	P00001	\$135,779.40	JONES AND GUERRERO COMPANY INC	4/27/2019	1/21/2020	1/21/2020	4404DR	EXERCISE OPTION 1 - LODGING ACCOMMODATIONS FOR THE VOLUNTARY AGENCIES LEADING AND ORGANIZING REPAIRS (VALOR) VOLUNTEERS TO SUPPORT THE MISSION UNDER DR-4404-MP.	Completed
661	70FBR919P00000115		\$20,000.00	Small Business Administration	4/22/2019	7/21/2019	4/21/2020	4407DR	PG&E SERVICE FOR GAS AND ELECTRIC FOR 8 METERS IN SUPPORT OF 40 MHU PAD AT ROSEWOOD ESTATES IN SUPPORT OF DR-4407-CALIFORNIA (WILDFIRES) HOUSING MISSION	Utilities (FAR 6.302-1(b)(3))
662	70FBR919P00000117	P00001	\$1,996.00	Turlock Rv Center, Inc.	4/10/2019	4/4/2019	4/13/2019	4407DR	ADD FUNDS FOR THE PURCHASE TWENTY-ONE (21) TRAVEL TRAILERS	Completed
663	70FBR919P00000118		\$405,279.00	Turlock Rv Center, Inc.	4/6/2019	4/12/2019	4/12/2019	4407DR	PURCHASE TWENTY-ONE (21) TRAVEL TRAILERS IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Completed
664	70FBR919P00000120		\$407,369.00	Turlock Rv Center, Inc.	4/21/2019	4/25/2019	4/25/2019	4407DR	PURCHASE TWENTY-ONE (21) TRAVEL TRAILERS IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Completed

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665	70FBR919P00000121		\$70,054.55	PACIFIC GAS AND ELECTRIC COMPANY	5/3/2019	7/2/2019	7/3/2019	4407DR	ELECTRICAL UPGRADE FOR CONNECTION AT FEMA GROUP SITE AT THE SILVER DOLLAR FAIRGROUND IN SUPPORT OF DR-4407-CA.	Utilities (FAR 6.302-1(b)(3))
666	70FBR919P00000122		\$5,350.00	ATKINS KROLL INC	5/7/2019	6/5/2019	7/5/2019	4404DR	THE PURPOSE OF THIS AWARD IS TO PROVIDE EIGHT (8) FEMA CORPS PERSONNEL WITH TRANSPORTATION TO AND FROM LODGING AND WORK SITES IN SUPPORT OF DISASTER RECOVERY OPERATIONS UNDER DR-4404-MP	Completed
667	70FBR919P00000122	P00001	\$10,700.00	ATKINS KROLL INC	6/4/2019	8/5/2019	8/5/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION PERIOD	Completed
668	70FBR919P00000123		\$7,080.00	Recology Butte Colusa Counties	6/3/2019	11/5/2019	5/5/2020	4407DR	TRASH AND RECYCLING SERVICES FOR ROSEWOOD ESTATES IN SUPPORT OF DR-4407	Only One Source - Other (FAR 6.302-1 other)
669	70FBR919P00000124		\$3,845.00	THOMPSON CONTRACTING	5/10/2019	5/15/2019	5/15/2019	4407DR	CONTRACTOR WILL REPAIR FENCE AROUND DUMPSTER AREA AT THE AFO IN OROVILLE, CA.	Completed
670	70FBR919P00000125		\$27,120.00	EAST-WEST RENTAL CENTER INC.	5/27/2019	8/7/2020	8/7/2020	4404DR	RENTAL OF FORKLIFTS FOR GUAM	Completed
671	70FBR919P00000127		\$3,000.00	COMMONWEALTH UTILITIES CORPORATION	5/21/2019	5/15/2020	8/7/2020	4404DR	ELECTRIC BILL REIMBURSEMENT FOR THE FIRE STATION	Utilities (FAR 6.302-1(b)(3))
672	70FBR919P00000128		\$408,279.00	Turlock Rv Center, Inc.	5/27/2019	6/3/2019	6/3/2019	4407DR	TWENTY-ONE (21) TRAVEL TRAILERS DR-4407-CA	Completed
673	70FBR919P00000129		\$6,500.00	SAIPAN STEVEDORE COMPANY INC	6/3/2019	6/3/2020	6/3/2020	4404DR	PREVENTIVE MAINTENANCE (PM) AND REPAIR SERVICES ON GOVERNMENT OWNED MATERIAL HANDLING EQUIPMENT (MHE)	Completed
674	70FBR919P00000130		\$15,579.30	RED TAIL LOGISTICS, LLC	6/4/2019	6/17/2019	6/17/2019	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO ACQUIRE TWO ENCLOSED 5' X 10' TRAILERS FOR THE VALOR PROGRAM IN SUPPORT OF DR-4404-MP.	Completed
675	70FBR919P00000133		\$13,180.91	Neal, Christopher	6/5/2019	7/5/2019	7/5/2019	4407DR	HOUSING MISSION - UFAS FURNITURE - DR-4407-CA	Completed
676	70FBR919P00000136		\$29,097.00	EAST-WEST RENTAL CENTER INC.	6/18/2019	9/18/2020	9/18/2020	4404DR	RENTAL SERVICE FOR TWO (2) STAKE TRUCK, ONE (1) 14 FEET AND ONE (1) 16 OR 18 FEET.	Completed

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677	70FBR919P00000137		\$21,800.00	Ferrellgas, L.P.	6/25/2019	9/24/2019	9/24/2019	4344DR	PROPANE GAS FOR HEATING, COOKING, SHOWERS FOR RV'S AT KYEN CAMPGROUND LOCATED IN UKIAH, CA IN SUPPORT OF DR 4344 CA.	Completed
678	70FBR919P00000141		\$800.00	ROCKET RESTROOMS & FENCING INC	6/28/2019	9/9/2019	12/8/2019	4407DR	PORTABLE TOILETS SERVICES AND HANDWASHING STATIONS FOR GRIDLEY, CA. TO SUPPORT DR-4407-CA	Completed
679	70FBR919P00000142		\$164,560.00	HONG YE RENTAL & CONSTRUCTION , LTD	6/26/2019	8/27/2019	8/27/2019	4404DR	CHAIN LINK FENCE FOR FEMA KOBLERVILLE FIRE STATION 4	Completed
680	70FBR919P00000145		\$121,318.55	MULTIQUIP, INC	6/27/2019	11/23/2019	11/23/2019	4404DR	GENERATOR FOR DC HAWAII	Completed
681	70FBTX18A00000001 / 70FBTX19F00000010		\$2,400.00	SWN Communications Inc.	4/4/2019	9/14/2019	9/14/2019	MULTIPLE DISASTERS	HOSTED AUTODIALER SERVICES FUNDING WILL COVER THE FEES TO RECORD THE VOICE MESSAGES FOR THE DRRA AUTO-DIALER CAMPAIGNS IN ENGLISH AND SPANISH.	Completed
682	70FBTX18A00000001 / 70FBTX19F00000011		\$12,613.00	SWN Communications Inc.	5/9/2019	5/16/2019	9/20/2023	4421DR	HOSTED AUTO-DIALER SERVICES IN SUPPORT OF DR4421IA	Completed
683	70FBTX18A00000001 / 70FBTX19F00000014		\$3,280.00	SWN Communications Inc.	6/7/2019	6/30/2019	7/7/2019	4407DR	HOSTED AUTODIALER SCRIPT RECORDING FEES FOR DR4407 POP 6/7/19 TO 6/30/19	Completed
684	HSFE0217C0002	P00007	\$9,450.00	AUTOMATED BUILDING CONTROLS, INC	6/29/2019	6/30/2022	6/30/2022	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 2- FOR CONTINUED HVAC AND AC SERVER MAINTENANCE SERVICES AT NAVAL WEAPONS STATION EARLE	Completed
685	HSFE0217P0054	P00002	\$316,004.00	TRUE EXCELLENCE GROUP LLC	5/29/2019	10/9/2018	10/9/2018	4339DR	IGF::CT::IGF ADD FUNDS AS CLAIMS SETTLEMENT TO SETTLE CLAIM #FORENSICS10552R - REEFER VANS DR4339PR	Completed
686	HSFE0417P0233	P00010	\$1,500.00	LASER RITE TECHNOLOGIES, INC.	4/15/2019	4/15/2019	4/15/2019	4337DR	IGF::CL::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY THE FINAL INVOICE FOR THE REMOVAL OF THE HARD DRIVES IN THE COPIERS BEING USED AT THE BRANCH IV OFFICE IN FT MEYER, FL IN SUPPORT OF DR-4337 FL.	Completed

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687	HSFE0417P0243	P00007	\$2,448.00	SHRED-IT USA LLC	4/30/2019	10/31/2019	10/31/2019	4337DR	IGF::CL::IGF NOVATION MODIFICATION DONE TO CHANGE THE VENDOR FROM LEGAL SHRED TO SHRED-IT. MODIFICATION ALSO DONE FOR ADDITIONAL FUNDING TO EXTEND THE POP TO 10-31-2019 FOR SHREDDING SERVICE AT THE JFO, IOF, DRC'S, AND BRANCH OFFICES IN SUPPORT OF DR 4337-FL. PROJECT OFFICER HAS BEEN CHANGED TO ASHLEY HAVEN.	Completed
688	HSFE0616P0345	P00017	\$488.16	S & K TRAILER PARK, INC.	6/28/2019	6/20/2019	6/29/2019	4277DR	EXTENSION OF PAD LEASES-DR 4277 MISSION	Only One Source - Other (FAR 6.302-1 other)
689	GS00P16BSD1220 / HSFE0617F0019	P00008	\$3,000.00	ENTERGY LOUISIANA, LLC	5/2/2019	8/14/2019	8/14/2019	4277DR	EXTEND THE POP FOR (3) MONTHS FOR ELECTRICAL SERVICES AT THE SHERWOOD STAGING YARD DR 4277	Utilities (FAR 6.302-1(b)(3))
690	HSFE0617P0015	P00015	\$2,000.00	WOODLAWN DEVELOPMENT, INC	4/13/2019	7/13/2019	7/13/2019	4277DR	EXTEND THE LEASING OF TWO (2) PAD LOTS IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
691	HSFE0617P0016	P00015	\$2,600.00	WALKER SOUTH MOBILE HOME PARK, LLC	4/13/2019	7/13/2019	7/13/2019	4277DR	EXTEND ONE (1) PAD LEASE IN SUPPORT OF THE HOUSING MISSION DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
692	HSFE0617P0017	P00013	\$2,500.00	PINE ACRES PARK LLC	4/29/2019	8/1/2019	8/1/2019	4277DR	EXTEND THE LEASE OF ONE (1) PAD LOT FOR 3 MONTHS IN SUPPORT OF DR4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
693	HSFE0617P0033	P00014	\$9,200.00	JPG, LLC	4/21/2019	7/21/2019	7/21/2019	4277DR	EXTENSION OF LEASE FOR THREE (3) PADS-DR 4277 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
694	HSFE0617P0157	P00003	\$53,000.00	GARDEN OF EDEN LAWN CARE, LLC	6/20/2019	11/5/2019	11/5/2019	4277DR	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL SIX MONTHS FOR GROUNDS MAINTENANCE SERVICE FOR SHERWOOD STAGING LOCATED AT 2695 SHERWOOD FOREST BLVD, BATON ROUGE, LA 70814 IN SUPPORT OF DR-4277-LA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
695	HSFE0617P0165	P00009	\$550.00	United Rentals (North America), Inc.	6/14/2019	6/30/2019	6/30/2019	4277DR	ADD FUNDING SUFFICIENT TO MEET ADDITIONAL RENTAL CHARGES DURING EXTENDED PERIOD OF PERFORMANCE.	Completed

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696	HSFE0617P0165	P00010	\$7,188.00	United Rentals (North America), Inc.	6/24/2019	6/30/2019	6/30/2019	4277DR	ADD FUNDING SUFFICIENT TO MEET FAIR MARKET COMPENSATION FOR LOSS OF RENTED VEHICLE.	Completed
697	HSFE0617P0185	P00009	\$11,618.40	POT-O-GOLD RENTALS, LLC	4/22/2019	5/20/2019	5/20/2019	4277DR	ADDITIONAL FUNDING NEEDED FOR THE PORTABLE TOILET UNITS LOCATED AT THE SWF STAGING SITE. TWO (2) TOILET KITS (1 ADA, 1 REGULAR&1 HANDWASHING STATION) AND TWO (2) INDIVIDUAL UNITS.	Completed
698	HSFE0617P0187	P00007	\$7,200.00	LA WASTE AND CONSULTING	5/15/2019	5/31/2019	8/31/2019	4277DR	IGF::OT::IGF EXERCISE OPTION 3 TO CONTINUE RENTAL OF ROLL OFF DUMPSTERS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA. PERIOD OF PERFORMANCE: 6/1/2019 THROUGH 8/31/2019	Completed
699	HSFE0617P0228	P00007	\$870.00	MOBILE MINI, INC.	6/6/2019	9/4/2019	9/4/2019	4277DR	EXTEND AGREEMENT FROM FOR AN ADDITIONAL 3-MONTH PERIOD: JUNE 5, 2019, THROUGH SEPTEMBER 4, 2019. PURPOSE: CONTINUE RENT OF ONE (1) MODULAR GUARD SHACK AT SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
700	HSHQDC13DE2015 / HSFE3015J0361	P00039	\$4,469,424.33	AMBIT GROUP LLC	4/23/2019	12/16/2019	12/16/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	IGF::CT::IGF MOBILITY SERVICE CENTER TECHNICAL AND BUSINESS SUPPORT	Completed
701	HSHQDC13DE2018 / HSFE3017J0060	P00089	\$186,839.72	GLOBAL TECH INC.	4/1/2019	4/30/2019	4/30/2019	4339DR	IGF::CT::IGF INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
702	HSHQDC13DE2018 / HSFE3017J0060	P00095	\$68,633.38	GLOBAL TECH INC.	5/6/2019	5/31/2019	5/31/2019	4339DR	IGF::CT::IGF INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
703	HSFE4017C0202	P00006	\$26,000.00	MEGAWATTAGE LLC	4/10/2019	5/31/2019	6/29/2022	4339DR	FUNDING AT THE DC CARIBBEAN TO HELP WITH THE REPAIRS AND MAINTENANCE OF GENERATORS.	Completed
704	HSFE7015C0001	P00024	\$26,421.66	Shenandoah Fleet Maintenance and Management, LLC	5/15/2019	12/31/2019	12/31/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO PAY FOR TRAVEL EXPENSES FOR SELMA WORKFORCE CONTRACT EMPLOYEES TO TRAVEL TO BEEVILLE, TEXAS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
705	HSFE7017D0021 / HSFE7017J0273	P00008	\$996,975.00	TEAM SYSTEMS INTERNATIONAL LLC	5/7/2019	5/7/2019	5/7/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING TO PAY FOR DETENTION CHARGES INCURRED DURING HURRICANE MARIA RESPONSE.	Completed
706	GS33FCA018 / HSFE8016F0211	P00035	\$44,411.35	CORPORATE LODGING CONSULTANTS, INC.	4/23/2019	11/14/2021	11/14/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN ORDER TO PROCESS INVOICES FOR OVERAGE ADMIN FEES UNDER MULTIPLE DISASTERS FOR THE PERIOD FROM 01/15/2018 - 02/14/2021	Completed
707	GS33FCA018 / HSFE8016F0211	P00036	\$18,250.55	CORPORATE LODGING CONSULTANTS, INC.	5/30/2019	11/14/2021	11/14/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN ORDER TO PROCESS INVOICES FOR OVERAGE ADMIN FEES UNDER MULTIPLE DISASTERS FOR THE PERIOD FROM 01/15/2018 - 02/14/2021	Completed
708	GS33FCA018 / HSFE8016F0211	P00037	\$10,345.60	CORPORATE LODGING CONSULTANTS, INC.	6/25/2019	11/14/2021	11/14/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR TSA ADMINISTRATIVE FEES FOR THE PERIOD FROM 06/25/2019 TO 07/14/2019 THAT HAVE EXCEEDED THE TSA MONTHLY PROGRAM FUNDS IN SUPPORT OF THE FOLLOWING DISASTERS: DR-4407 CA, DR-4332 TX, DR-4337 FL, DR-4339 PR, DR-4393 NC, AND DR-4399 FL.	Completed
709	HSFELA16P0211	P00003	\$1,150.00	LOUISIANA MACHINERY COMPANY, L.L.C.	4/17/2019	5/31/2019	5/31/2019	LOUISIANA: 4080DR Hurricane Isaac	ELECTRICAL EQUIPMENT REPAIR, PARTS SUPPLY AND RELATED. FUNDING ADDED TO CLIN 0004, TO COVER EXPENSE OF REPLACING BATTERIES OF SBG.	Completed
710	HSFELA16P0211	P00004	\$14,794.24	LOUISIANA MACHINERY COMPANY, L.L.C.	5/21/2019	5/31/2020	5/31/2020	LOUISIANA: 4080DR Hurricane Isaac	EXTEND AGREEMENT FOR 12 MONTHS AND ADD FUNDING TO ALL CLINS	Completed
711	HSFETX16C0200	P00048	\$3,962.96	NGP V DENTON TX LLC	4/25/2019	3/1/2020	3/1/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P48 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF APRIL 2019 IN RESPONSE TO DRS 4407CA, 4413AK, 4400GA, 4399FL, 4393NC, 4339PR, AND 4332TX.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2019 Q3

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
712	HSFETX16C0200	P00049	\$5,208.71	NGP V DENTON TX LLC	5/8/2019	2/29/2020	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P48 JANITORIAL AND HVAC OVERTIME CHARGES AT TXNPSC FACILITY FOR MAY 1, 2019 - MAY 31, 2019.	Only One Source - Other (FAR 6.302-1 other)
713	HSFETX16C0200	P00050	\$1,312.32	NGP V DENTON TX LLC	6/3/2019	3/1/2020	3/1/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P50 REIMBURSE THE LESSOR FOR HVAC OVERTIME CHARGES AT TXNPSC FACILITY FOR JUNE 1, 2019 - JUNE 30, 2019	Only One Source - Other (FAR 6.302-1 other)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
713	ACTIONS	TOTALING	\$371,411,518

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2019 Q2 that were not reported in the Q2 report**

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	70FB8018D00000013 / 70FB8019F00000001	P00005	\$2,500,000.00	MLU SERVICES, INC.	3/21/2019	4/9/2020	4/9/2020	4393DR	ADD ADDITIONAL FUNDING TO COVER 50 ADDITIONAL UNITS	Completed
2	HSFEHQ12D0882 / 70FBR618F00000139	P00001	\$857,052.38	NISTAC E	3/18/2019	9/23/2019	9/23/2019	LOUISIANA:1786DRHURRICANEGUSTAV	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR-1786-LA.	Completed
3	70FA3018D00000003 / 70FBR919F00000134		\$142.23	CELLCO PARTNERSHIP	2/16/2019	5/15/2019	8/15/2019	4404DR	ACTIVATION OF INTERNATIONAL WIRELESS SERVICE FOR ONE (1) IPAD DEVICE	Completed
4	70FBR919P00000094	P00001	\$18,900.00	REACTION CO	3/20/2019	7/28/2019	7/28/2019	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLINS 0002 AND 0003 IN THE TOTAL AMOUNT OF \$18,900.00.	Completed

## Appendix 3. Definitions

In accordance with the Federal Acquisition Regulations (FAR 6.302, 13.2-3, and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 21 categories.

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

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