



# Disaster Contracts Quarterly Report

Third Quarter, Fiscal Year 2020

*April 1, 2021*

Fiscal Year 2020 Report to Congress



Homeland  
Security

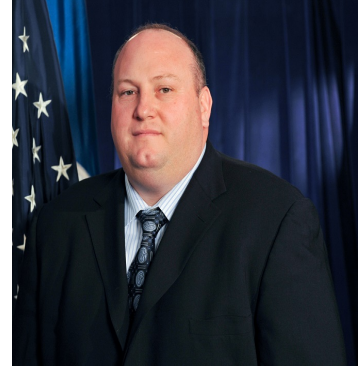
*Federal Emergency Management Agency*

# Message from the Administrator

April 1, 2021

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

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



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

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

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

The Honorable Chris Murphy  
Chair, Senate Appropriations Subcommittee on Homeland Security

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

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

The Honorable John Katko  
Ranking Member, House Homeland Security Committee

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

The Honorable Rob Portman  
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

The Honorable Lou Correa  
Chairman, House Homeland Security Subcommittee on Oversight, Management, and Accountability

The Honorable Peter Meijer  
Ranking Member, House Homeland Security Subcommittee on Oversight, Management,  
and Accountability

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Fenton", is positioned below the word "Sincerely,".

Robert J. Fenton  
Senior Official Performing the Duties of the  
FEMA Administrator

# 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 foster a timely recovery. These instances that reduce risk and expedite delivery of services include: missions to safeguard disaster survivors quickly; assistance to state, local, territorial, and tribal governments; micropurchases; and property protection from imminent danger.

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). The PRISM fund source data have a greater level of detail than the data provided by the Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure the integrity of the data, information also was gathered from FPDS-NG for the third quarter (Q3) of FY 2020. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2020 Q3, FEMA issued 1,682 contract actions having a total value of \$2,149,524,359. This excludes deobligations and no-cost modifications. Of the 1,682 contract actions, 593 (or approximately 35 percent) were disaster-related, totaling \$274,153,369. This dollar value represents approximately 13 percent of the procurement funds expended during Q3. Of the 1,682 contract actions, 131 disaster-related contract actions were issued on a noncompetitive basis, the 131 represents approximately 8 percent of all Q3 contract actions. The total contract-related cost of these 131 noncompetitive actions is \$10,365,975, or approximately 1 percent of the total contract dollars spent in Q3. Included in the 1,682 contract actions are 10 disaster-related micropurchases that are not considered as noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulation. The 10 micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

The data in this report are not considered procurement-sensitive and are accurate as of June 30, 2020. The data export from PRISM and FPDS-NG was generated on June 30, 2020, for FY 2020 Q3 (April-June 2020), as well as for the remainder of Q2 that was not reported previously.



# Disaster Contracts Quarterly Report Third Quarter, Fiscal Year 2020

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# I. Legislative Language

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

P.L. 109-295 § 691 (d) states:

## REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

## II. Background

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

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

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

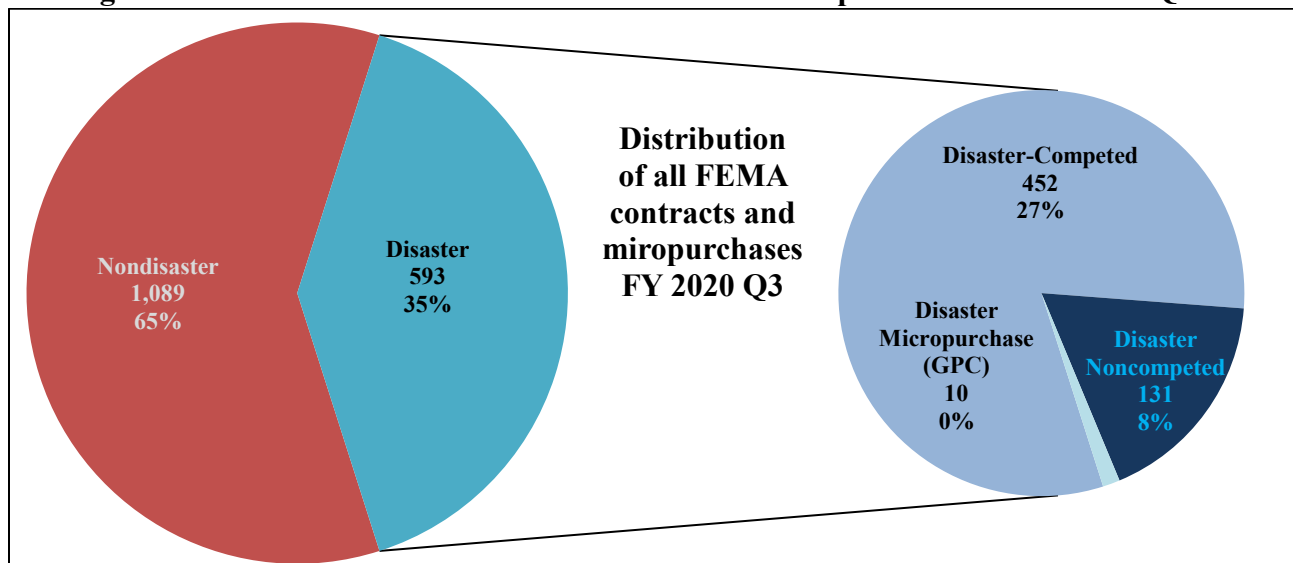
A detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response also is addressed in this report on page 5, last paragraph.

### III. Data Report

In the third quarter (Q3) of FY 2020, FEMA issued 1,682 contract actions having a total value of \$2,149,524,359. Of the 1,682 contract actions, 593 were disaster-related, totaling \$274,153,369.

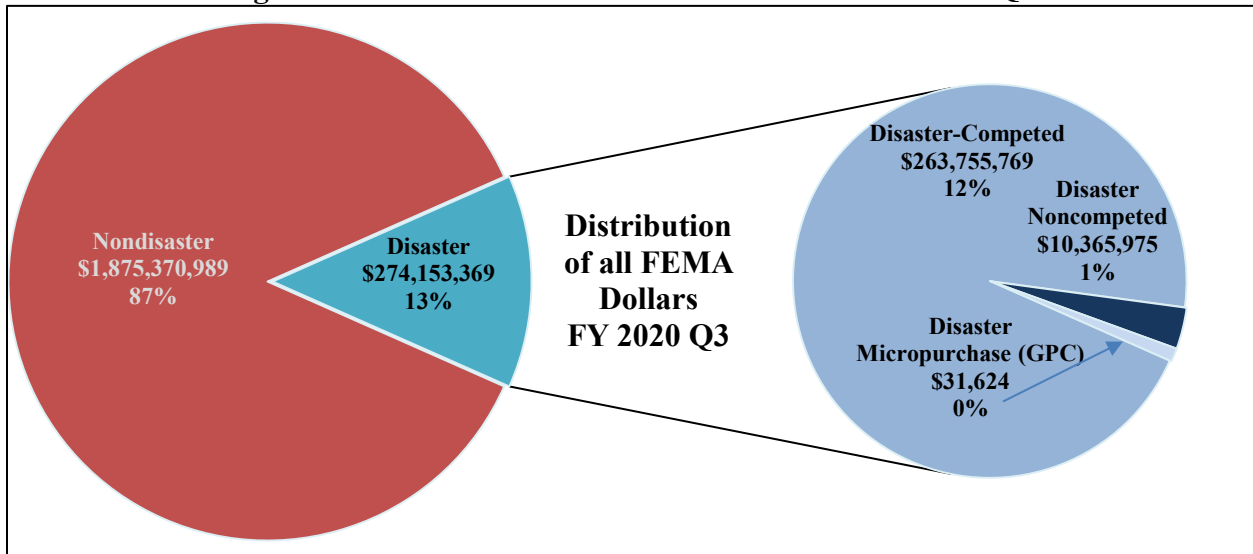
Of the 1,682 contract actions, 131 disaster-related contract actions were issued on a noncompetitive basis, representing approximately 8 percent of all Q3 contract actions. The total contract-related cost of these 131 noncompetitive actions is \$10,365,975 or approximately 1 percent of the total contract dollars spent in Q3. Included in the 1,682 contract actions are 10 disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulation (FAR). The 10 micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

**Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2020 Q3**





**Figure 2. Distribution of all FEMA Dollars for FY 2020 Q3**



In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 categories. During FY 2020 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 2020 Q3**

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	65
Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	5
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	32
Utilities (FAR 6.302-1(b)(3))	8
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	5
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	10
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	16
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0

<b>Category</b>	<b>Contract Actions</b>
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	0
<b>Total</b>	141

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

# Appendices

**Appendix 1** - A list of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3.

**Appendix 2** - Amendment, list of all disaster-related contract actions issued during the first quarter (Q2) of FY 2020 that were not reported in the FY 2020 Q2 Disaster Contracts Quarterly Report.

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

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA2018C00000005	P00007	\$15,939.75	AEG GROUP INC.	5/11/2020	3/31/2021	5/31/2021	4404DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE AN ECONOMIC PRICE ADJUSTMENT RESULTING FROM AN INCREASE IN THE APPLICABLE DOL SCA WAGE DETERMINATION.	Completed
2	70FA2018C00000009	P00007	\$392,213.00	Gordian Group, Inc., The	6/22/2020	9/23/2021	9/23/2022	4339DR	EXERCISE CLIN 2001, OBLIGATE FUNDING FOR CLIN 2001, DELETE CLAUSES RELATING TO WAGE DETERMINATION AND INCORPORATE REVISED SW	Only One Source - Other (FAR 6.302-1 other)
3	70FA2018F00000027 / GS00Q14OADS128	P00005	\$995,140.42	AT&T MOBILITY LLC	6/19/2020	4/1/2021	4/1/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)IMPLEMENTATION, RESOURCE TYPING&NATIONAL QUALIFICATION SYSTEM (NQS)	Completed
4	70FA2018F00000032 / HSFE2016A0200	P00002	\$2,013,636.40	AT&T MOBILITY LLC	4/6/2020	11/8/2020	11/8/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXTEND POP THD RAAF SUPPORT TASK ORDER	Completed
5	70FA2018F00000038 / HTC71117DC001	P00004	\$85.77	AT&T MOBILITY LLC	4/3/2020	4/9/2021	7/31/2022	4452DR	EXERCISE OP. FEDEX NETC WAREHOUSE SHIPPING OF DAILY MAIL ITEMS AND FREIGHT FOR NETC. NTE \$22,000.00 FOR BASE YEAR. FOUR OPTIONS INCLUDED.	Completed
6	70FA2018F00000044 / HSHQDC12D00019	P00001	\$1,018.38	AT&T MOBILITY LLC	5/21/2020	4/23/2019	4/23/2019	4413DR	FINAL CLOSEOUT	Completed
7	70FA2018F00000047 / HSHQDC12D00014	P00001	\$370.32	AT&T MOBILITY LLC	4/30/2020	9/16/2019	9/16/2019	4413DR	FINAL CLOSEOUT	Completed
8	70FA2018F00000048 / HSHQDC12D00014	P00001	\$554.28	AT&T MOBILITY LLC	4/30/2020	4/24/2019	9/16/2019	4432DR	FINAL CLOSEOUT	Completed
9	70FA2018F00000057 / HSHQDC12D00019	P00001	\$1,110.96	AT&T MOBILITY LLC	5/12/2020	9/27/2019	9/27/2019	4432DR	FINAL CLOSEOUT	Completed
10	70FA2018F00000059 / HSHQDC12D00019	P00001	\$185.16	AT&T MOBILITY LLC	5/12/2020	9/27/2019	9/27/2019	4413DR	FINAL CLOSEOUT	Completed
11	70FA2018F00000064 / HSFE2016D0017	P00002	\$370.32	AT&T MOBILITY LLC	4/22/2020	11/23/2020	11/23/2020	4413DR	18 HMA TRAINING DELIVERIES NO COST MODIFICATION TO EXTEND THE POP TO ALLOW FOR COMPLETION OF TRAINING	Completed
12	70FA2018F00000064 / HSFE2016D0017	P00003	\$85.77	AT&T MOBILITY LLC	5/27/2020	11/23/2020	11/23/2020	4445DR	18 HMA TRAINING DELIVERIES NO COST MODIFICATION TO UPDATE THE SOO TO ALLOW FOR COMPLETION OF TRAINING	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
13	70FA2018F00000074 / GS00Q14OADS117	P00004	\$171.54	AT&T MOBILITY LLC	4/13/2020	5/31/2021	5/31/2023	4445DR	INCORPORATE UPDATED PWS ICPD REGIONAL SUPPORT SERVICES	Completed
14	70FA2018F00000074 / GS00Q14OADS117	P00005	\$16,804.26	Small Business Administration	5/28/2020	5/31/2021	5/31/2023	4340DR	REALIGN FUNDS ICPD REGIONAL SUPPORT SERVICES	Completed
15	70FA2018F00000083 / GS03F137DA	P00003	\$27,774.00	AT&T MOBILITY LLC	4/1/2020	9/29/2021	9/29/2023	4339DR	10 B&W COPIERS LEASE&MAINTENANCE. EXERCISE OPTION YEAR TWO 9/30/20 - 9/29/21.	Completed
16	70FA2018F00000088 / HSHQDC12D00011	P00001	\$47,215.80	AT&T MOBILITY LLC	5/12/2020	9/16/2019	9/16/2019	4339DR	FINAL CLOSEOUT	Completed
17	70FA2018F00000103 / GS00F357GA	P00003	\$0.00	AT&T MOBILITY LLC	5/5/2020	8/3/2020	8/3/2020	4339DR	DEVELOPMENT OF FIRE AND LIFE SAFETY EDUCATOR FUNDAMENTALS ONLINE/MEDIATED COURSE P00003: NO COST EXTENSION AND UPDATED DELIVERABLE SCHEDULE	Completed
18	70FA2018F00000103 / GS00F357GA	P00004	\$277.74	AT&T MOBILITY LLC	6/15/2020	10/19/2020	10/19/2020	NEW JERSEY: 4086DR Hurricane Sandy	DEVELOPMENT OF FIRE AND LIFE SAFETY EDUCATOR FUNDAMENTALS ONLINE/MEDIATED COURSE P00004: POP EXTENSION TO CONDUCT TWO (2) ADDITIONAL PILOT OFFERINGS	Completed
19	70FA2018F00000119 / HSHQDC12D00011	P00001	\$241.74	AT&T MOBILITY LLC	5/12/2020	10/8/2018	10/8/2018	4408DR	FINAL CLOSEOUT	Completed
20	70FA2018F00000122 / GS10F0097S	P00004	\$2,494.20	AT&T MOBILITY LLC	6/22/2020	7/8/2020	7/8/2020	4393DR	EXTEND PERIOD OF PERFORMANCE	Completed
21	70FA2018F00000128 / GS02F091AA	P00003	\$2,684.82	AT&T MOBILITY LLC	4/30/2020	9/30/2020	9/30/2020	4399DR	EXTEND PERIOD OF PERFORMANCE	Completed
22	70FA2018F00000128 / GS02F091AA	P00004	\$925.80	AT&T MOBILITY LLC	5/28/2020	9/30/2020	9/30/2020	4399DR	EL 0209&EL 0210 COURSE REVISIONS P00004: REVISED DELIVERABLE SCHEDULE	Completed
23	70FA2018F00000134 / GS02F091AA	P00003	\$277.74	AT&T MOBILITY LLC	6/22/2020	9/30/2020	9/30/2020	4393DR	EXTEND PERIOD OF PERFORMANCE TO 09-30-2021 AND REVISE SOW	Completed
24	70FA2018F00000135 / 70FA2018A00000002	P00005	\$555.48	AT&T MOBILITY LLC	5/26/2020	9/27/2019	9/27/2019	4393DR	DE-OBLIGATE AND CLOSEOUT.	Completed
25	70FA2018F00000138 / HSFE6015D0014	P00005	\$1,851.16	AT&T MOBILITY LLC	6/29/2020	9/26/2020	9/26/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE KEY PERSONNEL.	Completed
26	70FA2018F00000144 / GS00Q14OADU145	P00004	\$2,706.60	Small Business Administration	6/24/2020	9/29/2021	9/29/2023	4337DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR TWO (2).	Completed
27	70FA2018P00000067	P00002	\$257.31	AT&T MOBILITY LLC	5/13/2020	8/31/2021	8/31/2021	4428DR	CABLE TV SERVICE FOR CDP - P00002 EXERCISES OPTION 2 (09/01/2020 - 08/31/2021)	Completed
28	70FA2018P00000067	P00003	\$1,388.70	AT&T MOBILITY LLC	5/21/2020	8/31/2021	8/31/2021	4427DR	CABLE TV SERVICE FOR CDP. P00003 REPLACE SHEFFIELD AS AUTHORIZED INVOICE APPROVER WITH MILLER.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
29	70FA2018P00000068	P00002	\$1,388.70	AT&T MOBILITY LLC	5/22/2020	8/31/2020	8/31/2021	4427DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP. P00002 CHANGE AUTHORIZED INVOICE APPROVER FROM SHEFFIELD TO MILLER.	Completed
30	70FA2019A00000001 / GS10F179AA	P00006	\$257.31	AT&T MOBILITY LLC	4/24/2020			4427DR	EXERCISE OPTION PERIOD I.	Completed
31	70FA2019C00000001	P00010	\$257.31	AT&T MOBILITY LLC	4/28/2020	3/14/2021	3/14/2024	4427DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed
32	70FA2019C00000001	P00011	\$972.09	AT&T MOBILITY LLC	6/5/2020	3/14/2021	3/14/2024	4337DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed
33	70FA2019C00000005	P00002	\$85.77	AT&T MOBILITY LLC	4/30/2020	6/4/2021	6/4/2024	4399DR	CDP GROUNDS MAINTENANCE SERVICES EXERCISE OPTION YEAR 1 POP 6/5/2020 - 6/4/2021	Completed
34	70FA2019C00000006	P00003	\$555.48	Small Business Administration	4/24/2020	7/10/2021	7/10/2021	4337DR	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES	Completed
35	70FA2019C00000008	P00009	\$277.74	AT&T MOBILITY LLC	4/20/2020	7/31/2020	7/31/2024	4337DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00009 ADD ODC FUNDING FROM FIWA	Completed
36	70FA2019C00000008	P00010	\$343.08	AT&T MOBILITY LLC	4/30/2020	7/31/2020	7/31/2024	4393DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00010 ADD FUNDING TO CLIN 0004 FOR ODCS AND TO CLIN 0006 FOR OT.	Completed
37	70FA2019C00000010	P00006	\$600.39	AT&T MOBILITY LLC	4/1/2020	8/31/2020	8/31/2024	4393DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO INCORPORATE PWS SUPPLEMENTAL, ADD CLIN, SHIFT FUNDING.	Completed
38	70FA2019C00000010	P00007	\$171.54	AT&T MOBILITY LLC	4/9/2020	8/31/2020	8/31/2024	4399DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE AN OPTIONAL QUANTITY AND OBLIGATE ADDITIONAL FUNDING.	Completed
39	70FA2019C00000010	P00008	\$85.71	AT&T MOBILITY LLC	5/20/2020	8/31/2020	8/31/2024	4393DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO DE-OBLIGATE FUNDING IN THE AMOUNT OF \$20,000.00.	Completed
40	70FA2019C00000010	P00009	\$3,471.75	AT&T MOBILITY LLC	6/10/2020	8/31/2020	8/31/2024	4464DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO APPOINT A NEW COR AND ALT COR.	Completed
41	70FA2019C00000017	P00002	\$833.22	AT&T MOBILITY LLC	4/3/2020	9/23/2020	9/23/2020	4429DR	CHANGE COR AND ALT COR	Completed
42	70FA2019C00000017	P00003	\$257.13	AT&T MOBILITY LLC	5/26/2020	11/20/2020	11/20/2020	4393DR	EXTEND POP	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
43	70FA2019C00000019	P00002	\$694.35	AT&T MOBILITY LLC	4/14/2020	9/25/2021	9/25/2021	4465DR	REVISION OF E/L 0580,0581,0582 TRIBAL COURSES P00002: DELIVERABLES SCHEDULE REVISION FOR 0580 AND 0581 COURSES	Competed
44	70FA2019C00000019	P00003	\$555.48	AT&T MOBILITY LLC	5/26/2020	9/25/2021	9/25/2021	4393DR	REVISION OF E/L 0580,0581,0582 TRIBAL COURSES P00003: DELIVERABLES SCHEDULE REVISION	Competed
45	70FA2019F00000002 / HSHQDC12D00019	P00001	\$85.77	AT&T MOBILITY LLC	5/13/2020	6/28/2019	6/28/2019	4427DR	FINAL CLOSEOUT	Competed
46	70FA2019F00000004 / GS00Q14OADU108	P00012	\$138.87	AT&T MOBILITY LLC	4/1/2020	8/31/2020	8/31/2022	4393DR	REALIGN FUNDS  CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Competed
47	70FA2019F00000027 / GS03F137DA	P00002	\$7,915.59	AT&T MOBILITY LLC	4/21/2020	5/31/2021	5/31/2024	4399DR	COPIER MAINTENANCE/LEASE	Competed
48	70FA2019F00000030 / HSHQDC17DP2007	P00004	\$15,692.31	AT&T MOBILITY LLC	5/20/2020	4/24/2021	4/24/2024	4424DR	CPD ACTION OFFICE AND ADMINISTRATIVE SUPPORT	Competed
49	70FA2019F00000033 / GS25F0051S	P00003	\$428.85	AT&T MOBILITY LLC	4/23/2020	5/8/2021	5/8/2024	4447DR	EXERCISE OPTION YEAR 1. POP 05/09/2020 - 05/08/2021	Competed
50	70FA2019F00000054 / HSHQDC12D00011	P00001	\$428.85	AT&T MOBILITY LLC	5/12/2020	7/24/2019	7/24/2019	4442DR	FINAL CLOSEOUT	Competed
51	70FA2019F00000056 / GS00Q14OADU113	P00004	\$4,860.45	AT&T MOBILITY LLC	5/28/2020	8/27/2021	8/27/2024	4442DR	EXERCISE OPTION 1  ICPD HQ SUPPORT SERVICES	Competed
52	70FA2019F00000056 / GS00Q14OADU113	P00006	\$6,943.50	AT&T MOBILITY LLC	6/29/2020	8/27/2021	8/27/2024	4459DR	EXERCISE OPTIONAL CLIN  ICPD HQ SUPPORT SERVICES	Competed
53	70FA2019F00000072 / GS00Q14OADS128	P00003	\$600.39	AT&T MOBILITY LLC	5/11/2020	8/14/2021	8/14/2022	4461DR	RISK METHODOLOGY AND PROGRAMMATIC SUPPORT (RECOMPETE)	Competed
54	70FA2019F00000082 / 70FA2018A00000004	P00001	\$15,275.70	AT&T MOBILITY LLC	4/8/2020	8/27/2020	8/27/2021	4461DR	APPOINT ACOR	Competed
55	70FA2019F00000086 / GS10F0097S	P00002	\$555.48	AT&T MOBILITY LLC	4/6/2020	8/28/2020	8/28/2020	4447DR	CHANGE PM AND ISD	Competed
56	70FA2019F00000095 / 70FA2018A00000004	P00001	\$191.34	AT&T MOBILITY LLC	6/22/2020	9/10/2020	9/10/2020	4438DR	REVISE SOW	Competed
57	70FA2019F00000096 / GS00F304DA	P00002	\$271.00	AT&T MOBILITY LLC	4/2/2020	5/8/2021	5/8/2021	4441DR	INCORPORATE A REVISED SOW AND ADD ADDITIONAL FUNDING	Competed
58	70FA2019F00000099 / 70FA2019A00000004	P00001	\$2,677.40	AT&T MOBILITY LLC	6/18/2020	9/29/2020	9/29/2020	4438DR	PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
59	70FA2019F00000112 / HSHQDC12D00015	P00002	\$1,805.31	AT&T MOBILITY LLC	6/29/2020	9/29/2021	9/29/2021	4332DR	AS A RESULT OF THIS MODIFICATION: A. CLIN 0001 IS DECREASED BY \$400,000.00 (OBLIGATION LINE 145) FROM \$2,046,524.84 TO \$1,646,524.84. B. CLIN 0001 IS INCREASED TO ADD \$400,000.00 OF 6M FUNDS TO ACCOUNTING LINE 2020-6M-AD01BR-F230-2580-D RESULTING I	Completed
60	70FA2019F00000113 / HSHQDC12D00011	P00001	\$1,115.01	AT&T MOBILITY LLC	5/12/2020	10/19/2019	10/20/2019	4466DR	FINAL CLOSEOUT	Completed
61	70FA2019F00000114 / GS10F00975	P00001	\$428.85	AT&T MOBILITY LLC	6/4/2020	12/22/2020	12/22/2020	4466DR	NO COST EXTENSION TO 12-22-2020	Completed
62	70FA2019F00000125 / 70FA2018A00000004	P00002	\$257.31	AT&T MOBILITY LLC	5/12/2020	9/25/2020	9/25/2020	4332DR	REVISE DELIVERABLES TABLES	Completed
63	70FA2019F00000126 / 70FA2019A00000001	P00002	\$6,868.50	AT&T MOBILITY LLC	4/8/2020	9/29/2020	9/29/2022	4451DR	APPOINT ACOR	Completed
64	70FA2019P00000022	P00001	\$914.88	AT&T MOBILITY LLC	5/4/2020	4/30/2021	4/30/2024	4420DR	WEBEOC SOFTWARE SUPPORT - MOD P00001 TO EXERCISE OPTION PERIOD 1	Completed
65	70FA2019P00000035	P00001	\$1,029.24	AT&T MOBILITY LLC	5/21/2020	7/31/2020	7/31/2023	4451DR	ANALYTICAL DATA SERVICES - EXERCISE CLIN 1001 FOR THE PERIOD AUGUST 1, 2020 THROUGH JULY 31, 2021	Completed
66	70FA2019P00000037	P00001	\$1,527.57	AT&T MOBILITY LLC	4/3/2020	7/24/2020	7/24/2020	4440DR	INCORPORATE SOW DUE TO DIFFERING SITE CONDITIONS	Completed
67	70FA2019P00000037	P00002	\$4,582.71	AT&T MOBILITY LLC	4/16/2020	7/24/2020	7/24/2020	4440DR	CORRECT ACCOUNTING&APPROPRIATION CODES FOR P00001	Completed
68	70FA2019P00000041	P00003	\$2,916.27	AT&T MOBILITY LLC	5/27/2020	10/20/2020	10/20/2020	4440DR	PROVIDE , INSTALL AND PAINT BLACK STEEL HAND RAILING ON BLDG. J ADA RAMP.	Completed
69	70FA2019P00000045	P00001	\$428.85	AT&T MOBILITY LLC	4/7/2020	9/3/2020	9/3/2020	4469DR	STUDY OF VOLUNTEER FIREFIGHTER RETENTION RECRUITM	Completed
70	70FA2019P00000046	P00001	\$457.44	AT&T MOBILITY LLC	5/21/2020	9/19/2020	9/19/2024	4469DR	HOSTING AND IMPLEMENTATION SERVICES FOR MOODLE LEARNING MANAGEMENT SYSTEM (LMS) MODIFICATION TO INCORPORATE A REVISED STATEMENT OF WORK.	Completed
71	70FA2020A00000001 / 47QRAA18D003X	0	\$138.87	AT&T MOBILITY LLC	5/27/2020			4469DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS	Completed



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72	70FA2020A00000001 / 47QRAA18D003X	P00001	\$2,003.79	AT&T MOBILITY LLC	6/16/2020			4431DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - MOD P00001 TO ADD SECURITY LANGUAGE	Completed
73	70FA2020C00000001	0	\$171.54	AT&T MOBILITY LLC	4/28/2020	4/27/2021	4/27/2025	4407DR	NATIONAL FALLEN FIREFIGHTER MEMORIAL SERVICES AND FALLEN FIREFIGHTER FATALITY STUDY	Completed
74	70FA2020C00000002	0	\$428.85	AT&T MOBILITY LLC	4/16/2020	10/13/2020	10/13/2020	4407DR	PROVIDE AND INSTALL NEW PHOTOVOLTAIC SOLAR ELECTRIC PANELS ON BLDG. S ROOF AT THE NETC	Completed
75	70FA2020C00000004	0	\$5,138.19	AT&T MOBILITY LLC	5/12/2020	5/29/2020	5/29/2020	4404DR	PURCHASE OF PPE FOR COVID-19	Completed
76	70FA2020C00000004	P00001	\$68.33	VERIZON WIRELESS	5/18/2020	5/29/2020	5/29/2020	4404DR	PURCHASE OF PPE FOR COVID-19	Completed
77	70FA2020C00000004	P00002	\$330.49	VERIZON WIRELESS	5/29/2020	6/30/2020	6/30/2020	3425EM	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY DATES FOR SOME OF THE ITEMS.	Completed
78	70FA2020C00000004	P00003	\$177,762.35	VERIZON WIRELESS	6/10/2020	6/30/2020	6/30/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE LETTER OF ASSIGNMENT FOR THE ASSIGNMENT OF CLAIMS SPECIFICALLY FOR CLINS 0002, 0003 AND 0004 (ONLY), PER THE REQUEST OF THE CONTRACTOR, ORSA (EMAIL DATED JUNE 8, 2020)	Completed
79	70FA2020C00000004	P00004	\$733,155.06	VERIZON WIRELESS	6/11/2020	6/30/2020	6/30/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS MODIFICATION IS A NO-COST CANCELLATION OF CLINS 0006 AND 0007 FOR THE N95 MASKS AS THEY ARE UNAVAILABLE. THE TOTAL VALUE AND FUNDING OF THIS CONTRACT IS DECREASED BY \$5,930,000.00 FOR A NEW TOTAL VALUE AND FUNDING OF \$16,855,000.	Completed
80	70FA2020C00000004	P00005	\$409.97	VERIZON WIRELESS	6/19/2020	6/30/2020	6/30/2020	4404DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO INCORPORATE A REVISED ATTACHMENT E LETTER OF ASSIGNMENT (USA MEDICAL SUPPLY) FOR THE ASSIGNMENT OF CLAIMS SPECIFICALLY FOR CLINS 0002-0004(ONLY), PER THE REQUEST OF THE CONTRACTOR. DELIVERY DATE UPDATED.	Completed
81	70FA2020C00000004	P00006	\$409.97	VERIZON WIRELESS	6/30/2020	6/30/2020	6/30/2020	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DESCRIPTION, DELIVERY DATE AND PRICING OF CLINS 0002-0004	Completed

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82	70FA2020C00000005	0	\$204.99	VERIZON WIRELESS	5/13/2020	9/30/2020	9/30/2020	4404DR	PPE FOR COVID 19 - UNIFIRE - ISOLATION GOWNS	Completed
83	70FA2020C00000006	0	\$541.46	VERIZON WIRELESS	6/15/2020	1/14/2021	1/14/2021	4404DR	POWER WASH AND PAINT EXTERIOR OF BUILDING J AND N AT THE NETC	Completed
84	70FA2020D00000003	0	\$300.21	VERIZON WIRELESS	4/22/2020			4452DR	MEDEA PPE IDIQ	Completed
85	70FA2020D00000003	P00001	\$300.21	VERIZON WIRELESS	5/2/2020			4445DR	MEDEA PPE IDIQ	Completed
86	70FA2020D00000003	P00003	\$1,143.20	VERIZON WIRELESS	6/4/2020			4393DR	DLA TRANSITION	Completed
87	70FA2020D00000003	P00004	\$900.63	VERIZON WIRELESS	6/12/2020			4427DR	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES	Completed
88	70FA2020D00000004	0	\$900.63	VERIZON WIRELESS	4/22/2020			4428DR	HARDWIRE PPE IDIQ	Completed
89	70FA2020D00000004	P00001	\$85.74	VERIZON WIRELESS	6/4/2020			4337DR	DLA TRANSITION	Completed
90	70FA2020F00000005 / HSHQDC12D00013	P00001	\$977.21	VERIZON WIRELESS	6/19/2020	7/18/2020	7/18/2020	4337DR	UPGRADE LAPTOP MODEL	Completed
91	70FA2020F00000017 / GS35F0380Y	0	\$891.47	VERIZON WIRELESS	4/7/2020	6/6/2021	6/6/2021	4393DR	QUESTIONMARK ONDEMAND FOR GOVERNMENT	Completed
92	70FA2020F00000018 / HSHQDC13D00025	0	\$600.42	VERIZON WIRELESS	4/9/2020	4/9/2021	4/9/2021	4393DR	ANNUAL SOLARWINDS LOG/EVENT MANAGER SUPPORT 4/10/2020 - 4/9/2021	Completed
93	70FA2020F00000019 / 47PA0419D0010	0	\$600.42	VERIZON WIRELESS	6/22/2020	6/30/2021	6/30/2030	4429DR	NATURAL GAS UTILITY SERVICE CONTRACT FOR CDP IN ANNISTON AL. BASE PLUS 9 OPTION YEARS. OVER ALL POP JULY 1, 2020 - JUNE 30, 2030.	Completed
94	70FA2020F00000020 / GS07F0462N	0	\$2,101.47	VERIZON WIRELESS	4/16/2020	5/18/2020	5/18/2020	4393DR	FOUR (4) CARTER HOFFMAN HEAVY DUTY SATELLITE TRANSPORT CARTS	Completed
95	70FA2020F00000021 / 70FA2020D00000004	0	\$300.21	VERIZON WIRELESS	4/26/2020	5/31/2020	5/31/2020	4393DR	FACE SHIELDS	Completed
96	70FA2020F00000022 / HSHQDC13D00022	0	\$1,485.79	VERIZON WIRELESS	5/26/2020	5/25/2021	5/25/2021	4464DR	NUTANIX HYPER-CONVERGED SYSTEM (NOS)	Completed
97	70FA2020F00000023 / 70FA2019A00000005	0	\$234.32	VERIZON WIRELESS	5/20/2020	9/3/2024	9/3/2024	4393DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Completed
98	70FA2020F00000025 / 70FA2020D00000003	0	\$300.21	VERIZON WIRELESS	5/2/2020	6/1/2020	6/1/2020	4427DR	MEDEA PPE	Completed
99	70FA2020F00000025 / 70FA2020D00000003	P00001	\$900.63	VERIZON WIRELESS	5/30/2020	6/19/2020	6/19/2020	4427DR	CHANGE DELIVERY LOCATION AND EXTEND PERIOD OF PERFORMANCE	Completed

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100	70FA2020F00000025 / 70FA2020D00000003	P00002	\$1,634.37	VERIZON WIRELESS	6/9/2020	7/1/2020	7/1/2020	4399DR	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES AND EXTEND PERIOD OF PERFORMANCE	Completed
101	70FA2020F00000025 / 70FA2020D00000003	P00003	\$1,501.05	VERIZON WIRELESS	6/16/2020	7/1/2020	7/1/2020	4442DR	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES	Completed
102	70FA2020F00000025 / 70FA2020D00000003	P00004	\$114.32	VERIZON WIRELESS	6/30/2020	7/8/2020	7/8/2020	4424DR	CHANGE DELIVERY LOCATION AND EXTEND PERIOD OF PERFORMANCE	Completed
103	70FA2020F00000026 / HSHQDC13D00010	0	\$2,101.47	VERIZON WIRELESS	4/30/2020	5/10/2021	5/28/2021	4461DR	VEEAM BACKUP DISASTER RECOVERY SOFTWARE	Completed
104	70FA2020F00000027 / 70FA2020A00000001	0	\$1,501.05	VERIZON WIRELESS	6/5/2020	3/4/2021	3/4/2021	4447DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
105	70FA2020F00000028 / GS07F9287S	0	\$342.96	VERIZON WIRELESS	5/7/2020	6/6/2020	6/6/2020	4447DR	MX908 MASS SPECTROMETER, 2 EACH	Completed
106	70FA2020F00000030 / HSHQDC12D00015	0	\$659.94	VERIZON WIRELESS	5/14/2020	5/29/2021	5/29/2021	4438DR	INFOR 7I SOFTWARE LICENSE AND SUPPORT RENEWAL. 05/30/2020 - 05/29/2021	Completed
107	70FA2020F00000031 / HSHQDC13D00010	0	\$860.00	VERIZON WIRELESS	5/20/2020	8/17/2021	8/17/2021	4441DR	MCAFFEE ENDPOINT PROTECTION MAINTENANCE&SUPPORT FOR CDP POP: 08/18/2020 - 08/17/2021	Completed
108	70FA2020F00000032 / GS35F291BA	0	\$114.32	VERIZON WIRELESS	5/19/2020	6/18/2020	6/18/2020	4454DR	TALK THROUGH YOUR EARS HAZMAT COMMUNICATION SYSTEM FOR CDP.	Completed
109	70FA2020F00000033 / GS07F9287S	0	\$3,902.73	VERIZON WIRELESS	5/20/2020	7/6/2020	7/6/2020	4466DR	BLAUER XRT CHEMBIO PROTECTIVE GARMENTS, 85 EACH	Completed
110	70FA2020F00000034 / GS00F332CA	0	\$19,034.28	VERIZON WIRELESS	5/26/2020	8/25/2020	8/25/2020	4466DR	MILO RANGE FIREARMS TRAINING SIMULATOR, 1 EA	Completed
111	70FA2020F00000035 / GS03F0093T	0	\$891.47	VERIZON WIRELESS	6/3/2020	6/17/2020	6/17/2020	4332DR	AUDIO VIDEO/VISUAL (AV) EQUIPMENT BUILDING S NETC	Completed
112	70FA2020F00000036 / HSHQDC12D00012	0	\$900.63	VERIZON WIRELESS	5/26/2020	8/7/2021	8/7/2021	4332DR	TENABLE NESSUS SECURITY CENTER SCANNER LICENSING&SUPPORT RENEWAL FOR CDP POP: 8/8/2020 - 8/7/2021	Completed
113	70FA2020F00000037 / HSHQDC12D00012	0	\$171.48	VERIZON WIRELESS	6/29/2020	7/30/2020	7/30/2020	4332DR	NED TABLEAU LICENSE RENEWAL	Completed
114	70FA2020F00000038 / HSHQDC12D00022	0	\$12,332.97	VERIZON WIRELESS	5/29/2020	5/28/2021	5/28/2021	4421DR	365/24/7/4 HARDWARE SUPPORT RENEWAL FOR CDP. DATE OF DELIVERY: 12 MONTHS FROM AWARD DATE.	Completed

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115	70FA2020F00000039 / GS07F9287S	0	\$5,348.85	VERIZON WIRELESS	5/29/2020	10/13/2020	10/13/2020	4421DR	KAPPLER ZYTRON 500 LEVEL A GARMENTS PERSONAL PROTECTIVE EQUIPMENT (PPE). VARIOUS SIZES.	Completed
116	70FA2020F00000040 / HSHQDC12D00014	0	\$914.56	VERIZON WIRELESS	6/4/2020	9/15/2020	9/15/2020	4420DR	MICROPHONE SYSTEM	Completed
117	70FA2020F00000041 / GS07F0462N	0	\$31,102.56	VERIZON WIRELESS	6/10/2020	7/10/2020	7/10/2020	4420DR	JACKSON WAREWASHING SYSTEMS, MODEL RACKSTAR 44 CONVEYOR-TYPE COMMERCIAL DISHWASHER QTY 1 FOR CDP	Completed
118	70FA2020F00000042 / HSHQDC12D00021	0	\$3,566.88	VERIZON WIRELESS	6/10/2020	8/10/2020	8/10/2020	4451DR	DELL PRECISION 3431 COMPUTERS, 85 EACH FOR CDP	Completed
119	70FA2020F00000043 / 70FA2020A00000001	0	\$35.64	VERIZON WIRELESS	6/18/2020	6/15/2021	6/15/2021	4451DR	STEADY STATE SUPPORT SERVICES CALL ORDER	Completed
120	70FA2020F00000044 / HSHQDC12D00014	0	\$891.47	VERIZON WIRELESS	6/11/2020	7/11/2020	7/11/2020	4440DR	NFA PROJECTORS	Completed
121	70FA2020F00000045 / HSHQDC15A00017	0	\$1,629.06	VERIZON WIRELESS	6/17/2020	3/26/2021	3/26/2021	4469DR	MICROSOFT AZURE CLOUD HOSTING CONSUMPTION FOR CDP 6/27/2020 - 3/26/2021 DUE TO BPA EXPIRATION.	Completed
122	70FA2020F00000046 / GS02F091AA	0	\$1,501.05	VERIZON WIRELESS	6/16/2020	6/16/2021	6/16/2021	4469DR	E/L0289 COURSE	Completed
123	70FA2020F00000047 / V797D30038	0	\$400.12	VERIZON WIRELESS	6/19/2020	7/19/2020	7/19/2020	4469DR	PURCHASE LIFEPAK 15 MONITOR/DEFIB	Completed
124	70FA2020F00000048 / HSHQDC12D00014	0	\$685.92	VERIZON WIRELESS	6/26/2020	7/22/2020	7/22/2020	4469DR	CISCO SWITCHES AND VOIP PHONES	Completed
125	70FA2020P00000011	0	\$600.42	VERIZON WIRELESS	4/17/2020	5/17/2020	5/17/2020	4407DR	mitsubishi filters	Completed
126	70FA2020P00000012	0	\$1,801.26	VERIZON WIRELESS	5/29/2020	6/7/2021	6/7/2021	4407DR	STUDY OF EMERGENT ISSUES IN EMERGENCY VEHICLES AND ROADWAY SAFETY	Completed
127	70FA2020P00000013	0	\$290.74	VERIZON WIRELESS	6/17/2020	8/14/2021	8/14/2025	3424EM	SIEMENS FIRE AND SECURITY ALARM MONITORING FOR NTF AT CDP (08/15/2020 - 08/14/2025)	Completed
128	70FA2020P00000014	0	\$16,401.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	4/24/2020	7/23/2020	7/23/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	PAINT THE INTERIOR OF BLDG. J AT THE NETC	Completed
129	70FA2020P00000015	0	\$8,505.63	MANHATTAN TELECOMMUNICATIONS CORPORATION	4/29/2020	4/30/2021	4/30/2021	4451DR	MAINTENANCE AND SERVICE LCD AGREEMENT FOR CDP. BASE PLUS 2 OPTION YEARS.	Completed
130	70FA2020P00000016	0	\$2,465.40	MANHATTAN TELECOMMUNICATIONS CORPORATION	5/1/2020	8/30/2020	8/30/2020	4451DR	AIR BOSS 3-LINE HOSPITAL DECONTAMINATION SHELTERS FOR CDP. QTY 4	Completed

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131	70FA2020P00000017	0	\$5,054.07	MANHATTAN TELECOMMUNICATIONS CORPORATION	5/14/2020	7/29/2021	7/29/2021	4451DR	CALIBRATION SERVICES FOR PORTACOUNTS FOR THE CENTER FOR DOMESTIC PREPAREDNESS	Completed
132	70FA2020P00000017	P00001	\$3,944.64	MANHATTAN TELECOMMUNICATIONS CORPORATION	6/10/2020	7/29/2021	7/29/2021	4308DR	CALIBRATION SERVICES FOR PORTACOUNTS FOR THE CENTER FOR DOMESTIC PREPAREDNESS P00001 UPDATES THE INVOICE APPROVER	Completed
133	70FA2020P00000020	0	\$1,225.85	QWEST GOVERNMENT SERVICES, INC	5/8/2020	8/6/2020	8/6/2020	4451DR	WINDOW RESTORATION IN BUILDING O AT THE NETC	Completed
134	70FA2020P00000021	0	\$824.72	QWEST GOVERNMENT SERVICES, INC	5/8/2020	9/30/2020	9/30/2020	4469DR	BOC 2664 HHS REIMBURSABLE PPE TO DC FREDERICK, MD	Completed
135	70FA2020P00000021	P00001	\$3,433.20	QWEST GOVERNMENT SERVICES, INC	5/12/2020	9/30/2020	9/30/2020	4468DR	BOC 2664 HHS REIMBURSABLE PPE TO DC FREDERICK, MD	Completed
136	70FA2020P00000021	P00002	\$19,973.75	QWEST GOVERNMENT SERVICES, INC	5/29/2020	9/30/2020	9/30/2020	MULTIPLE DISASTERS	THIS MODIFICATION IS TO REVISE THE SHIPPING QUANTITY OF 5,000 TO HAWAII AS FOLLOWS:  300 TO HAWAII, 300 TO GUAM, 4,400 TO TRACY (IN ADDITION TO ORIGINAL TRACY ALLOCATION)	Completed
137	70FA2020P00000022	0	\$3,351.70	QWEST GOVERNMENT SERVICES, INC	6/29/2020	7/13/2020	7/13/2020	MULTIPLE DISASTERS	HAZARDOUS WASTE DESTRUCTION AND DISPOSAL	Completed
138	70FA2020P00000022	P00001	\$184,324.68	QWEST GOVERNMENT SERVICES, INC	6/30/2020	7/13/2020	7/13/2020	4332DR	HAZARDOUS WASTE DESTRUCTION AND DISPOSAL - CORRECT COR PHONE NUMBER	Completed
139	70FA2020P00000023	0	\$125,748.54	QWEST GOVERNMENT SERVICES, INC	5/15/2020	6/1/2021	6/1/2021	4277DR	LEARNINGSAPCE SOFTWARE SUPPORT AND MAINTENANCE PLAN POP 6/2/2020 - 6/1/2021	Completed
140	70FA2020P00000024	0	\$4,104.36	QWEST GOVERNMENT SERVICES, INC	6/3/2020	11/30/2020	11/30/2020	4471DR	PROVIDE AND INSTALL DRAPES IN BLDG. J AND A	Completed
141	70FA2020P00000025	0	\$1,850.21	QWEST GOVERNMENT SERVICES, INC	6/11/2020	6/14/2021	6/14/2021	4451DR	FY20 USFA / NFP FIRE&LIFE SAFETY OUTREACH VIA SOCIAL MEDIA&PAID SEARCH ADS	Completed
142	70FA2020P00000026	0	\$84,678.87	QWEST GOVERNMENT SERVICES, INC	6/10/2020	6/30/2021	6/30/2021	MULTIPLE DISASTERS	FY20 UTILITY PURCHASE ORDER FOR NETC WATER&SEWER UTILITY SERVICE FROM THE TOWN OF EMMITSBURG	Completed
143	70FA2020P00000028	0	\$201,760.63	QWEST GOVERNMENT SERVICES, INC	6/19/2020	1/15/2021	1/15/2021	MULTIPLE DISASTERS	PROVIDE AND INSTALL CARPET IN BLDGS. S,M,I,K-2ND FLOOR AND C-EAST AT THE NETC	Completed

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144	70FA2020P00000029	0	\$23,452.61	QWEST GOVERNMENT SERVICES, INC	6/19/2020	9/17/2020	9/17/2020	4451DR	INSTALL HVAC SYSTEM IN BUILDING R AT THE NETC	Completed
145	70FA2020P00000030	0	\$3,032.90	QWEST GOVERNMENT SERVICES, INC	6/26/2020	7/17/2020	7/17/2020	4407DR	NIDS ASSAYS AND SAMPLING KITS	Completed
146	70FA2020P00000031	0	\$2,290.02	QWEST GOVERNMENT SERVICES, INC	6/24/2020	12/21/2020	12/21/2020	4411DR	PROVIDE AND INSTALL STORM WINDOWS IN BUILDING G AND R AT THE NETC	Completed
147	70FA2020P00000032	0	\$12,920.11	QWEST GOVERNMENT SERVICES, INC	6/30/2020	10/28/2020	10/28/2020	4442DR	UNICOR FURNITURE WORKSTATIONS QTY 14 FOR CDP	Completed
148	70FA2020P00000033	0	\$2,182.26	QWEST GOVERNMENT SERVICES, INC	6/25/2020	12/22/2020	12/22/2020	NEW YORK: 4085DR Hurricane Sandy	PROVIDE AND INSTALL ASPHALT ON PARKING LOT AT BUILDING A AT THE NETC	Completed
149	70FA2020P00000034	0	\$135,880.70	QWEST GOVERNMENT SERVICES, INC	6/29/2020	7/15/2021	7/15/2025	4339DR	NETC CABLE TV SERVICE FY20-FY25	Completed
150	70FA2020P00000036	0	\$29,192.97	QWEST GOVERNMENT SERVICES, INC	6/30/2020	2/25/2021	2/25/2021	4424DR	INSTALL SPRAY FOAM INSULATION IN BUILDING G AND H AT THE NETC	Completed
151	70FA3018A00000004 / GS35F0006W	P00002	\$44,757.57	QWEST GOVERNMENT SERVICES, INC	6/4/2020			4438DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.212-4 TO THE BPA AND STATE THAT THE PRICES BETWEEN THE OPTION PERIODS MAY FLUCTUATE AS LONG AS THE NOT-TO-EXCEED PRICE OF THE BPA IS NOT EXCEEDED.	Completed
152	70FA3018A00000004 / GS35F0006W	P00003	\$3,858.27	QWEST GOVERNMENT SERVICES, INC	6/29/2020			4459DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 UNDER THE BPA. THE PERIOD OF PERFORMANCE IS EXTENDED TO 9/11/2021.	Completed
153	70FA3018A00000006 / GS35F0580X	P00001	\$22,008.33	QWEST GOVERNMENT SERVICES, INC	6/10/2020			4461DR	GMM SPARC BPA	Completed
154	70FA3018C00000003	P00032	\$1,249.00	QWEST GOVERNMENT SERVICES, INC	4/20/2020	1/9/2021	1/9/2021	MULTIPLE DISASTERS	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
155	70FA3018C00000003	P00033	\$3,165.50	Henderson Legal Services, Inc.	5/6/2020	1/9/2021	1/9/2021	4495OT	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
156	70FA3018C00000003	P00034	\$6,330.00	ZOLL MEDICAL CORPORATION	6/24/2020	1/9/2021	1/9/2021	4393DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
157	70FA3018F00000240 / GS06F0968Z	P00010	\$5,567.50	Serpas Court Reporting LLC	5/28/2020	1/14/2021	1/14/2021	4495OT	6 MONTH EXTENSION AND CO CHANGE	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
158	70FA3018F00000343 / HSHQDC13DE2079	P00011	\$0.00	Aptim Federal Services, LLC	4/23/2020	11/3/2020	11/3/2020	4404DR	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Completed
159	70FA3018F00000356 / HSHQDC13DE2001	P00004	\$14,635.70	Aptim Federal Services, LLC	5/13/2020	6/14/2020	6/14/2020	4404DR	CONFIGURATION MANAGEMENT AND TEST MANAGEMENT SERVICES	Completed
160	70FA3018F00000435 / HSHQDC13DE2007	P00010	\$1,006,563.67	Aptim Federal Services, LLC	4/16/2020	7/31/2020	7/31/2020	4404DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Completed
161	70FA3018F00000435 / HSHQDC13DE2007	P00011	\$661,875.30	WSP USA Services Inc.	6/10/2020	7/31/2020	7/31/2020	4469DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Only One Source - Other (FAR 6.302-1 other)
162	70FA3018F00000455 / HSHQDC14A00017	P00007	\$2,625,001.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	5/22/2020	8/28/2020	8/28/2020	4466DR	TO EXERCISE THE OPTION YEAR	Only One Source - Other (FAR 6.302-1 other)
163	70FA3018F00000460 / GS33FY0026	P00001	\$4,099,075.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	4/6/2020	6/3/2019	4/7/2020	4466DR	DE-OBLIGATION&FINAL CLOSEOUT	Only One Source - Other (FAR 6.302-1 other)
164	70FA3018F00000521 / GS00Q17GWD2109	P00011	\$5,200.00	LEXISNEXIS SPECIAL SERVICES INC.	4/28/2020	7/31/2020	7/31/2020	4429DR	GMM PROGRAM MANAGEMENT SUPPORT	Completed
165	70FA3018F00000540 / HSFE3015D0212	P00009	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	6/16/2020	6/30/2020	6/30/2020	4466DR	PROVIDE FUNDING FOR THE PERIOD OF PERFORMANCE FROM JUNE 15, 2020 THROUGH JUNE 30, 2020. THE FUNDING IS FOR THE TWO WEEKS THAT WERE INADVERTENTLY OMITTED FROM THE INITIAL REQUEST FOR WEB AND DATABASE SERVERS.	Completed
166	70FA3018F00000540 / HSFE3015D0212	P00010	\$25,000.00	LEXISNEXIS SPECIAL SERVICES INC.	6/30/2020	7/31/2020	7/31/2020	4466DR	PROVIDE FUNDING IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE CONTRACT FROM JULY 1, 2020 THROUGH JULY 31, 2020.	Completed
167	70FA3018F00000574 / GS35F0119Y	P00002	\$11,000.00	LEXISNEXIS SPECIAL SERVICES INC.	6/29/2020	8/1/2021	8/1/2021	4469DR	OPTION EXERCISE - SOCIAL LISTENING AND ENGAGEMENT	Completed
168	70FA3018F00000578 / HSHQDC13DE2042	P00004	\$3,697,078.27	FLUOR ENTERPRISES, INC	4/7/2020	1/26/2021	7/26/2021	MULTIPLE DISASTERS	FIELD ASSESSMENT TOOL HOSTING FOR RTPD/IDIA/PMO	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
169	70FA3018F00000580 / HSF3017A0002	P00008	\$9,427,243.89	FLUOR ENTERPRISES, INC	5/13/2020	2/28/2020	5/14/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO TRANSFER FUNDS BETWEEN LABOR CATEGORY CLINS FOR THE PAYMENT OF INVOICES UNDER THE EADIS TO 40D SDEI GG IMP. SEE CONTINUATION PAGES FOR DETAILS. THE TOTAL VALUE OF THE TASK ORDER REMAINS T	Competed
170	70FA3018F00000627 / HSF3017A0002	P00007	\$0.00	FLUOR ENTERPRISES, INC	4/10/2020	2/28/2020	5/13/2020	4337DR	THE PURPOSE OF THIS BI-LATERAL AGREEMENT IS TO INCORPORATE DEVELOPMENT AND TRANSITION IN ACCORDANCE TO PCR 05.	Competed
171	70FA3018F00000635 / HSHQDC16D00009	P00017	\$1,489,426.99	FLUOR ENTERPRISES, INC	6/26/2020	8/30/2020	8/30/2021	MULTIPLE DISASTERS	SECURITY OPERATIONS SERVICES	Competed
172	70FA3018F00000672 / HSF3017A0002	P00007	\$119,484.75	FLUOR ENTERPRISES, INC	6/4/2020	5/13/2020	6/5/2020	4297DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO TRANSFER FUNDS BETWEEN LABOR CATEGORY CLINS FOR THE PAYMENT OF INVOICES UNDER THE EADIS TO 18B CIS.	Competed
173	70FA3018F00000693 / 70FA3018A00000006	P00005	\$1,982.50	FLUOR ENTERPRISES, INC	4/17/2020	3/29/2019	3/29/2019	4297DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
174	70FA3018F00000698 / GS00Q17GWD2063	P00003	\$178,547.20	Serco Inc.	4/8/2020	11/11/2019	11/11/2019	4447DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
175	70FA3018F00000710 / HSF3016D00203	P00001	\$5,884,030.93	Serco Inc.	4/13/2020	12/16/2018	12/16/2018	4459DR	DE-OBLIGATE AND CLOSE	Competed
176	70FA3018F00000740 / GS35F0119Y	P00002	\$1,856,193.30	SERCO INC.	4/9/2020	9/16/2021	9/16/2021	4416DR	SOCIAL MEDIA ANALYTICS TOOL	Competed
177	70FA3018F00000762 / HSHQDC12D00019	P00002	\$9,783,347.62	SERCO INC.	6/4/2020	9/24/2021	9/24/2021	MULTIPLE DISASTERS	MICROFOCUS HPE SECURITY FORTIFY PREMIUM EDITION SUITE SW E-LTU WITH 1 YEAR OF 24/7 MAINTENANCE SUPPORT.	Competed
178	70FA3018F00000763 / 70FA3018D00000002	P00001	\$1,905,785.60	SERCO INC.	4/24/2020	9/20/2019	9/20/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
179	70FA3018F00000766 / 70FA3018D00000004	P00001	\$423,659.97	Serco Inc.	5/12/2020	7/18/2019	7/18/2023	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
180	70FA3018F00000779 / HSHQDC13D00019	P00004	#####	SERCO INC.	5/8/2020	8/26/2020	8/26/2020	4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ISSUE A CANCELLATION OF STOP WORK ORDER ISSUED 3/23/2020.	Competed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
181	70FA3018F00000779 / HSHQDC13D00019	P00005	\$634,979.29	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/1/2020	8/26/2020	8/26/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) ACTION IS TO AWARD A FFP CHANGE ORDER MODIFICATION FOR BLUE TECH INC. REGION IV RWV AND RWCC AUDIO VIDEO UPGRADE REFRESH-REBUILD.	Competed
182	70FA3018P00000009	P00007	\$5,791,154.62	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/12/2020	8/29/2019	8/29/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCES FUNDS AND CLOSEOUT.	Competed
183	70FA3018P00000016	P00003	\$565,202.57	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/24/2020	7/15/2021	7/15/2021	4413DR	EXERCISE OPTION YEAR 2	Competed
184	70FA3019C00000004	P00001	\$0.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/16/2020	8/30/2021	8/30/2023	4340DR	NIOS SOFTWARE MAINTENANCE SUPPORT SERVICES	Competed
185	70FA3019C00000006	P00003	\$14,486,828.45	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/30/2020	7/12/2020	7/12/2020	4340DR	AGILE PREPAREDNESS PORTFOLIO SUPPORT THE CONTRACTOR SHALL PROVIDE A MULTIPLE DISCIPLINARY TEAM OR TEAMS TO CONSOLIDATE AND SUSTAIN ITS GRANTS MANAGEMENT CAPABILITY IN AN ITERATIVE AND INCREMENTAL FASHION, DECOMMISSION LEGACY SYSTEMS WITHOUT THE LOSS	Competed
186	70FA3019F00000018 / HSFE3016D0203	P00001	\$3,660,099.77	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/9/2020	12/31/2018	12/31/2018	NEW YORK: 4085DR Hurricane Sandy	FINAL CLOSEOUT	Competed
187	70FA3019F00000047 / LC14C7121	P00001	\$32,323,140.32	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/8/2020	10/31/2019	10/31/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
188	70FA3019F00000064 / 70FA3018D00000002	P00003	\$101,595,412.80	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/14/2020	7/18/2019	7/18/2023	MULTIPLE DISASTERS	FINAL CLOSEOUT.	Competed
189	70FA3019F00000101 / GS06F0962Z	P00006	\$10,336,047.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/2/2020	6/30/2020	6/30/2020	4420DR	THE PURPOSE OF MODIFICATION P0006 TO TASK ORDER 70FA3019F00000101 IS TO:  1) ADD AND EXERCISE CLINS 1014, 1015 AND 1016. THE PERIOD OF PERFORMANCE OF THESE CLINS IS FROM APRIL 2, 2020 TO JUNE 30, 2020. THESE CLINS ARE ADDED IN REFERENCE TO INTUITIV	Competed
190	70FA3019F00000143 / HSFE3016D0203	P00001	\$2,260,428.87	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/13/2020	3/31/2019	3/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
191	70FA3019F00000151 / HSFE3016D0203	P00001	\$650,904.00	WINDSTORM MITIGATION INC	5/4/2020	2/28/2019	2/28/2019	4399DR	DE-OBLIGATE AND CLOSE	Completed
192	70FA3019F00000156 / HSFE3016D0203	P00001	\$1,200,000.00	Timberline Construction Group, LLC	5/4/2020	3/31/2019	3/31/2019	4332DR	FINAL CLOSEOUT	Completed
193	70FA3019F00000160 / HSFE3016D0203	P00001	\$416,776.80	Timberline Construction Group, LLC	5/4/2020	2/28/2019	2/28/2019	4332DR	DE-OBLIGATE AND CLOSE	Completed
194	70FA3019F00000164 / HSFE3016D0203	P00001	\$5,019,516.00	TIMBERLINE CONSTRUCTION GROUP, LLC	5/4/2020	3/31/2019	3/31/2019	4393DR	DE-OBLIGATE AND CLOSE	Completed
195	70FA3019F00000166 / HSFE3016D0203	P00001	\$185,250.00	GENERAL AIR PRODUCTS, INC.	5/4/2020	4/16/2019	4/16/2019	4277DR	DE-OBLIGATE AND CLOSE	Completed
196	70FA3019F00000172 / HSFE3016D0203	P00001	\$82,210.00	JMB Wholesale, LLC	4/13/2020	2/28/2019	2/28/2019	4277DR	DE-OBLIGATE AND CLOSEOUT	Completed
197	70FA3019F00000182 / HSFE3016D0203	P00001	\$199,151.66	DEWBERRY ENGINEERS INC	4/10/2020	4/29/2019	4/11/2020	4407DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
198	70FA3019F00000293 / HSFE3017A0002	P00004	\$199,152.00	DEWBERRY ENGINEERS INC.	4/2/2020	4/14/2020	5/13/2020	4407DR	EADIS (FEIMS&ICAM - OPERATIONS AND MAINTENANCE (IBM TO 87) THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE PIV SUPPORT OF NFIP PIVOT AND EXTEND THE PERIOD OF PERFORMANCE.	Completed
199	70FA3019F00000298 / HSFE3016A0201	P00002	\$133,187.33	DEWBERRY ENGINEERS INC.	4/29/2020	12/23/2019	12/23/2019	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS IN THE AMOUNT OF -\$99,367.22 FROM HSFE30-16-A-020170FA3019F00000298.	Completed
200	70FA3019F00000338 / HSFE3016D0203	P00001	\$205,126.07	DEWBERRY ENGINEERS INC.	4/6/2020	7/31/2019	7/31/2019	4407DR	FINAL CLOSEOUT.	Completed
201	70FA3019F00000340 / HSFE3016D0203	P00001	\$2,032,827.23	Guidehouse LLP	4/7/2020	7/31/2019	7/31/2019	MULTIPLE DISASTERS	FINAL CLOSEOUT.	Completed
202	70FA3019F00000343 / HSFE3016D0203	P00001	\$3,120.00	CORELOGIC SOLUTIONS LLC	4/1/2020	7/31/2019	7/31/2019	4429DR	FINAL CLOSEOUT.	Completed
203	70FA3019F00000346 / GS02F142BA	P00001	\$44,750.00	CORELOGIC SOLUTIONS LLC	4/8/2020	6/30/2020	6/30/2023	4466DR	SIMULATIONDECK LICENSES	Completed
204	70FA3019F00000349 / HSHQDC13D00019	P00001	\$4,550.00	CORELOGIC SOLUTIONS LLC	4/9/2020	5/23/2019	5/23/2019	4469DR	FINAL CLOSEOUT.	Completed
205	70FA3019F00000356 / HSHQDC13DE2018	P00044	\$263,613.00	BUILDING INSPECTION SERVICE INC	4/9/2020	5/31/2020	5/31/2020	4399DR	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
206	70FA3019F00000356 / HSHQDC13DE2018	P00045	\$3,840.00	Tiger Shredding & Recycling, LLC	6/2/2020	8/31/2020	8/31/2020	4277DR	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
207	70FA3019F00000356 / HSHQDC13DE2018	P00046	\$118,541.28	MERIDIAN GLOBAL CONSULTING LLC	6/15/2020	8/31/2020	8/31/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
208	70FA3019F00000359 / 70FA3018A00000006	P00005	\$250.00	SCOTT EQUIPMENT COMPANY, L.L.C.	4/1/2020	5/1/2020	5/1/2020	4277DR	SPARC CALL ORDER 2	Completed
209	70FA3019F00000359 / 70FA3018A00000006	P00006	\$34,321.00	CW Construction, Inc.	6/11/2020	5/31/2020	6/5/2020	LOUISIANA: 1603DR HURRICANE KATRINA	SPARC CALL ORDER 2	Only One Source - Other (FAR 6.302-1 other)
210	70FA3019F00000359 / 70FA3018A00000006	P00007	\$21,310.00	Charles Carter Construction Company, Inc.	6/25/2020	8/1/2020	8/1/2020	4277DR	SPARC CALL ORDER 2	Completed
211	70FA3019F00000362 / HSF3016D0203	P00001	\$5,347.51	LOUISIANA LIFT AND EQUIPMENT, INC.	4/1/2020	7/31/2019	7/31/2019	LOUISIANA: 1603DR HURRICANE KATRINA	FINAL CLOSEOUT.	Completed
212	70FA3019F00000363 / HSF3016D0203	P00001	\$51,992.00	BURNS COOLEY DENNIS INC	4/9/2020	7/31/2019	7/31/2019	LOUISIANA: 4263DR	FINAL CLOSEOUT.	Completed
213	70FA3019F00000365 / HSHQDC13D00023	P00001	\$630.00	DEPENDABLE PRINTER SUPPORT, INC.	4/15/2020	6/1/2019	6/1/2019	4432DR	FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
214	70FA3019F00000369 / HSHQDC13D00023	P00001	\$75.00	DATASAFE INC.	4/21/2020	6/6/2019	6/6/2019	4432DR	FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
215	70FA3019F00000371 / HSHQDC13D00022	P00001	\$8,460.00	BANEY CORPORATION	4/23/2020	6/8/2019	6/8/2019	4452DR	FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
216	70FA3019F00000372 / HSHQDC13D00023	P00001	\$630.00	Dependable Printer Support, Inc.	4/23/2020	6/12/2019	6/12/2019	4432DR	FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
217	70FA3019F00000373 / HSF3017A0002	P00003	\$141,750.00	WRIGHT SECURITY ENTERPRISES, LLC	4/19/2020	5/13/2020	5/13/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD FUNDING FOR INCREASED LEVEL OF EFFORT IN AN EFFORT TO COMPLETE THE SERVICES REQUIRED UNDER IBM TASK ORDER 02B NEMIS ES DFSC SUPPORT IN ACCORDANCE TO THE TERMS AND CONDITIONS TO PCR 03.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
218	70FA3019F00000375 / HSFE3017A0002	P00002	\$309.00	VITAL RECORDS CONTROL, INC.	4/12/2020	5/13/2020	5/13/2020	4413DR	EADIS DMARTS SUSTAINMENT(DMARTS-5) APPLICATIONS THE PURPOSE OF THIS UNILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD TWO OF THE TASK ORDER IN ACCORDANCE WITH THE ATTACHED STATEMENT OF OBJECTIVES, PCR 00 R1, AND THE TERMS AND CONDITIONS OF THE EA	Less than or equal to Micro Purchase Threshold
219	70FA3019F00000376 / HSFE3017A0002	P00002	\$712.50	SYMQUEST GROUP, INC	4/23/2020	5/13/2020	5/13/2020	4445DR	DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEMS DEVELOPMENT (DMARTS-D) IBM 41F  THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO:  1. INCORPORATE THE MOVEMENT OF EMMIE DOCUMENTS TO DMARTS UNDER EADIS TASK ORDER 41F IN ACCORDANCE TO PCR 01.	Competed
220	70FA3019F00000376 / HSFE3017A0002	P00003	\$135.00	SHRED-EX, LLC	4/29/2020	5/13/2020	5/13/2020	4445DR	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO TRANSFER FUNDS BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THESE SERVICES REQUIRED UNDER THE EADIS TASK ORDER 41F DMARTS-D IN ACCORDANCE WITH PCR 01.  TOTAL VALUE OF THE TASK ORDER	Competed
221	70FA3019F00000379 / HSHQDC13D00023	P00001	\$118,000.00	Eversource Energy Service Company	4/23/2020	7/10/2019	7/10/2019	MASSACHUSETTS: 4214DR	FINAL CLOSEOUT.	Utilities (FAR 6.302-1(b)(3))
222	70FA3019F00000387 / HSFE3016D0203	P00001	\$40,564.00	Jan-Pro of Puerto Rico, Inc.	4/29/2020	7/31/2019	7/31/2019	4339DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Competed
223	70FA3019F00000389 / HSFE3016D0203	P00001	\$1,060.00	SHRED-IT USA LLC	4/29/2020	7/31/2019	7/31/2019	4339DR	FINAL CLOSEOUT.	Competed
224	70FA3019F00000391 / HSHQDC13D00023	P00001	\$2,475.55	CRUSELDA ROBERTS	4/30/2020	6/20/2019	6/20/2019	4340DR	FINAL CLOSEOUT.	Competed
225	70FA3019F00000428 / GS00Q17GWD2202	P00002	\$1,710.00	CRUSELDA ROBERTS	4/2/2020	6/17/2020	6/17/2021	4340DR	THIS MODIFICATION IS TO INCORPORATE A TRANSITION PLAN REQUIREMENT INTO THE PERFORMANCE WORK STATEMENT (PWS) UNDER THE TASK ORDER. THIS MODIFICATION WILL BE AT NO ADDITIONAL COST TO THE GOVERNMENT.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
226	70FA3019F00000428 / GS00Q17GWD2202	P00003	-\$164,320.16	Prime Property Management Corp	4/29/2020	9/17/2020	12/17/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE OPTION YEAR 1 TO TWO 3-MONTH OPTION PERIODS AND REMOVE THE POP 12/18/2020 - 6/17/2021. ALSO, THIS MODIFICATION WILL EXERCISE OPTION PERIOD 1. FUNDING IN THE AMOUNT OF \$148,571.90 WILL BE OBLIGATED UNDER T	Completed
227	70FA3019F00000443 / GS06F0985Z	P00001	\$2,430,400.50	RANGER AMERICAN OF PUERTO RICO INC.	6/18/2020	7/14/2024	7/14/2024	4339DR	ICPD WEB SUPPORT SERVICES SERVES AS A DIGITAL EXPERIENCE THAT SUPPORTS FEMA WITH COMMUNICATING WITH ICPD. THE FOCUS OF ICPD IS ACHIEVE A CULTURE OF PREPAREDNESS ACROSS THE UNITED STATES.	Completed
228	70FA3019F00000443 / GS06F0985Z	P00002	\$115,967.38	RANGER AMERICAN OF THE VI INC	6/26/2020	7/14/2024	7/14/2024	4340DR	ICPD WEB SUPPORT SERVICES SERVES AS A DIGITAL EXPERIENCE THAT SUPPORTS FEMA WITH COMMUNICATING WITH ICPD. THE FOCUS OF ICPD IS ACHIEVE A CULTURE OF PREPAREDNESS ACROSS THE UNITED STATES.	Completed
229	70FA3019F00000503 / HSHQDC15D00015	P00003	\$297,800.00	CHARTER COACH INC	4/3/2020	6/26/2020	6/26/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO INSERT THE ISSUED BY OFFICE INFORMATION.	Completed
230	70FA3019F00000503 / HSHQDC15D00015	P00004	\$10,000.00	Servicios Sanitarios De Puerto Rico Inc	5/21/2020	5/30/2020	6/26/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO INSERT THE ISSUED BY OFFICE INFORMATION.	Completed
231	70FA3019F00000539 / 70FA3018D00000004	P00001	\$77,747.85	Small Business Administration	5/12/2020	10/17/2019	5/14/2020	4339DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
232	70FA3019F00000549 / HSF3016A0201	P00003	\$0.00	Small Business Administration	5/12/2020	9/26/2019	9/26/2019	4340DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
233	70FA3019F00000556 / HSF3016D0203	P00001	\$45,400.00	Small Business Administration	5/12/2020	10/25/2019	10/25/2019	4340DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
234	70FA3019F00000557 / HSF3016D0203	P00001	\$19,610.00	Small Business Administration	5/12/2020	10/24/2019	10/24/2019	4340DR	FINAL CLOSEOUT	Completed
235	70FA3019F00000571 / GS35F0212U	P00003	\$7,153.00	OMJ Consultant Limited Liability Company	6/10/2020	7/11/2020	7/11/2020	MULTIPLE DISASTERS	APPLICATION SUPPORT AND OPERATIONS	Completed
236	70FA3019F00000575 / HSF3016D0203	P00001	\$73,708.15	AC BUSINESS SOLUTIONS, INC	5/12/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
237	70FA3019F00000578 / GS00Q17GWD2063	P00002	\$78,064.48	LA CASA DEL CAMIONERO INC	5/19/2020	9/29/2020	9/29/2021	4339DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Competed
238	70FA3019F00000578 / GS00Q17GWD2063	P00003	\$16,500.00	W-CITY VIEW PR LLC	5/20/2020	3/31/2021	9/29/2021	4339DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Only One Source - Other (FAR 6.302-1 other)
239	70FA3019F00000578 / GS00Q17GWD2063	P00004	\$14,461.20	LA ROSA DEL MONTE EXPRESS INC	5/27/2020	3/31/2021	9/29/2021	4339DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Competed
240	70FA3019F00000587 / HSFE3016D0203	P00001	\$26,120.46	RED TAIL LOGISTICS, LLC	5/12/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT.	Competed
241	70FA3019F00000588 / HSFE3016D0203	P00001	\$31,672.50	Guaragao Truck Sales Inc	5/12/2020	9/30/2019	9/30/2019	4339DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
242	70FA3019F00000590 / HSFE3016D0203	P00001	\$4,150.11	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	4/29/2020	10/31/2019	10/31/2019	4340DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
243	70FA3019F00000592 / HSFE3016D0203	P00001	\$5,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	4/29/2020	10/31/2019	10/31/2019	4340DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
244	70FA3019F00000594 / HSFE3016D0203	P00001	\$75,025.00	Prescient Technologies, LLC	4/29/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
245	70FA3019F00000595 / HSFE3016D0203	P00001	\$15,663.57	D.H Jackson Long Term Disaster Recovery Committee Inc	4/29/2020	10/31/2019	10/31/2019	4340DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Competed
246	70FA3019F00000597 / HSFE3016D0203	P00001	\$40,102.08	CCATT PR LLC	4/29/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
247	70FA3019F00000599 / HSFE3016D0203	P00001	\$10,025.25	PR Site Development Corporation	4/13/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
248	70FA3019F00000600 / HSFE3016D0203	P00001	\$26,085.00	Clean Zone PR, Corp.	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
249	70FA3019F00000601 / HSFE3016D0203	P00001	\$32,718.00	Right Way Environmental Contractors, Inc.	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
250	70FA3019F00000602 / HSFE3016D0203	P00001	\$161,902.75	GONZALEZ TRADING INC	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
251	70FA3019F00000605 / HSFE3016D0203	P00001	\$347,217.22	GARCIA TRUCKING SERVICES INC	4/13/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT	Completed
252	70FA3019F00000606 / HSFE3016D0203	P00001	\$46,074.50	Smile Again Learning Center, Corp	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
253	70FA3019F00000609 / HSFE3016D0203	P00001	\$464,922.44	Fuells INC	4/2/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT	Completed
254	70FA3019F00000614 / HSFE3016D0203	P00001	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	4/2/2020	10/31/2019	10/31/2019	4340DR	FINAL CLOSEOUT	Completed
255	70FA3019F00000615 / HSFE3016D0203	P00001	\$15,000.00	D.H Jackson Long Term Disaster Recovery Committee Inc	4/2/2020	10/31/2019	10/31/2019	4340DR	FINAL CLOSEOUT	Completed
256	70FA3019F00000622 / GS03F0085U	P00001	\$4,050.00	SF General Maintenance Services, LLC	6/13/2020	9/20/2020	9/20/2020	4340DR	COPIER LEASING SERVICES FOR (76) RICOH MULTI-FUNCTIONAL DEVICE.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
257	70FA3019F00000627 / HSFE3016D0203	P00001	\$300.00	SF General Maintenance Services, LLC	4/2/2020	10/31/2019	10/31/2019	4340DR	DE-OBLIGATE AND CLOSEOUT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
258	70FA3019F00000628 / HSFE3016D0203	P00001	\$490.00	GONZALEZ TRADING INC	4/2/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	SAP Non-Competition (FAR 13)
259	70FA3019F00000630 / HSHQDC13D00015	P00001	\$10,600.00	Spenceley Office Equipment, Inc.	4/7/2020	9/19/2019	9/19/2019	4340DR	OPR AV/VTC SETUP	Completed
260	70FA3019F00000631 / GS06F1159Z	P00002	\$4,425.00	VERBATIM REPORTING PUERTO RICO	4/23/2020	5/1/2021	5/1/2021	4339DR	FEMA PRESS VIDEO WALL	Completed
261	70FA3019F00000632 / HSFE3016A0201	P00001	\$2,472.00	JENN ELECTRIC SERVICE INC.	4/2/2020	9/26/2019	9/26/2019	4339DR	DE-OBLIGATE AND CLOSE	SAP Non-Competition (FAR 13)
262	70FA3019F00000635 / 70FA3018D00000004	P00001	\$37,406.00	ITConsultantsPR, Inc.	4/13/2020	11/20/2019	11/20/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
263	70FA3019F00000638 / HSFE3016D0203	P00001	\$17,413.00	PDC Fringe II LLC	4/14/2020	11/21/2019	11/21/2019	4339DR	FINAL CLOSEOUT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
264	70FA3019F00000641 / HSF3016A0201	P00002	\$2,271.40	NOVA TERRA INC	4/13/2020	12/2/2019	12/2/2019	4339DR	DE-OBLIGATE AND CLOSE	Less than or equal to Micro Purchase Threshold
265	70FA3019F00000651 / 47QTCK18D0014	P00003	\$12,000.00	W-CITY VIEW PR LLC	6/24/2020	9/5/2020	9/5/2021	4339DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Only One Source - Other (FAR 6.302-1 other)
266	70FA3019F00000653 / HSHQDC13D00020	P00001	\$210.00	G2J LLC	4/2/2020	1/7/2020	1/7/2020	MARYLAND: 4170DR SNOW STORM	FINAL CLOSEOUT	Competed
267	70FA3019F00000654 / HSF3016D0203	P00001	\$200.00	NARIN, LLC	4/2/2020	10/31/2019	10/31/2019	MARYLAND: 4261DR	FINAL CLOSEOUT	Less than or equal to Micro Purchase Threshold
268	70FA3019F00000665 / HSF3016D0203	P00001	\$480.00	KNIGHTHORST SHREDDING, LLC	4/9/2020	12/2/2019	12/2/2019	4273DR	FINAL CLOSEOUT	Competed
269	70FA3019F00000699 / HSHQDC13D00023	P00001	\$4,626.00	Capital Business Systems, Inc.	4/30/2020	10/16/2019	10/16/2019	4262DR	CLOSEOUT.	Competed
270	70FA3019F00000705 / HSF3016D0203	P00001	\$3,300.00	NARIN, LLC	4/9/2020	12/17/2019	12/17/2019	4408DR	FINAL CLOSEOUT	Competed
271	70FA3019F00000709 / GS00Q17GWD2109	P00003	\$27,136.80	STRATEGIC SECURITY CORP.	5/19/2020	3/29/2021	9/29/2021	4468DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Competed
272	70FA3019F00000719 / GS00Q13NSD3000	P00004	\$77,622.93	REDCON SOLUTIONS GROUP LLC	6/19/2020	9/30/2020	9/30/2020	4337DR	OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES  REALIGNMENT OF FUNDS  THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 09/30/2020.  A FUNDING REALIGNING EXCESS FUNDS FROM CLIN 6000 TO 7000 SHALL FOLLOW WITHIN THE NEXT 30 DAYS.  THE	Competed
273	70FA3019F00000730 / NNG15SC85B	P00001	\$600.00	ALLWAYS SHRED, INC.	4/9/2020	10/24/2019	10/25/2019	4393DR	FINAL CLOSEOUT	Competed
274	70FA3019F00000737 / HSHQDC12D00012	P00001	\$32,646.10	WeCost, Inc.	5/8/2020	11/21/2020	11/21/2020	4399DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ISSUE A CANCELLATION OF STOP WORK ORDER ISSUED 3/23/2020.	Competed
275	70FA3019F00000745 / HSHQDC12D00011	P00002	\$35,534.82	1 -800-AGENTMATCH.COM, LLC	4/30/2020	10/29/2019	10/29/2019	4399DR	CLOSEOUT.	Competed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
276	70FA3019P00000036	P00001	\$8,052.00	1 -800-AGENTMATCH.COM, LLC	4/9/2020	10/29/2019	10/30/2019	4399DR	FINAL CLOSEOUT	Completed
277	70FA3020A00000001 / GS23F0032U	0	\$8,052.00	1 -800-AGENTMATCH.COM, LLC	6/30/2020			4399DR	THE PURPOSE OF THIS BPA IS TO OBTAIN COMBINED INSURANCE DATA AND SERVICES FOR FIMA.	Completed
278	70FA3020C00000001	0	\$1,000.00	1 -800-AGENTMATCH.COM, LLC	5/11/2020	5/10/2021	5/10/2021	4399DR	NFIP PIVOT PROGRAM IT MODERNIZATION - IT EXPERT SUPPORT, PROGRAM MANAGEMENT ASSISTANCE AND IT SECURITY SUPPORT OF ONGOING NFIP MODERNIZATION PROGRAM (PIVOT)	Completed
279	70FA3020D00000002	0	\$1,500.00	Duke Energy Florida, LLC	4/15/2020			4399DR	3M IDIQ	Utilities (FAR 6.302-1(b)(3))
280	70FA3020D00000002	P00001	\$48,434.88	Archangel Protective Services Inc.	4/17/2020			4427DR	3M IDIQ	Authorized by Statute (FAR 6.302-5(a)(2)(i))
281	70FA3020D00000002	P00002	\$810.00	PINEY BRANCH MOTORS, INC.	4/17/2020			4393DR	3M IDIQ	Completed
282	70FA3020D00000002	P00003	\$35,612.57	NORTH FLORIDA CONTRACTING & TESTING, INC.	4/21/2020			4399DR	3M IDIQ	Completed
283	70FA3020D00000002	P00004	\$1,845.00	Williams Scotsman, Inc.	4/25/2020			4393DR	3M IDIQ	Completed
284	70FA3020D00000002	P00005	\$6,000.00	Sunbelt Rentals, Inc.	6/9/2020			4393DR	3M IDIQ	Completed
285	70FA3020D00000004	0	\$1,429.95	Sunbelt Rentals, Inc.	4/28/2020			4393DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
286	70FA3020F00000021 / GS06F0872Z	P00001	\$15,557.25	ABS TECHNOLOGY SOLUTIONS INC	6/2/2020	11/3/2020	11/3/2022	4399DR	EMMIE DEVELOPMENT SUSTAINMENT CLIN REALIGNMENT	Completed
287	70FA3020F00000051 / HSHQDC13D00023	P00001	\$9,386.56	Havelock Development Corporation	4/30/2020	12/12/2019	12/13/2019	4393DR	CLOSEOUT.	Completed
288	70FA3020F00000060 / 70FA3018D00000004	P00002	\$21,033.09	South Coast Enterprises of NC, LLC	5/20/2020	12/20/2020	12/20/2023	4393DR	TO ADD FUNDING TO CONTINUE SERVICES TO EXISTING DEVICES	Completed
289	70FA3020F00000064 / 70FA3018D00000002	P00014	\$28,333.03	South Coast Enterprises of NC, LLC	4/20/2020	5/26/2020	5/26/2020	4393DR	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	Completed
290	70FA3020F00000064 / 70FA3018D00000002	P00015	\$77,508.84	AMMIE'S MOBILE HOME PARK LLC	4/20/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
291	70FA3020F00000064 / 70FA3018D00000002	P00016	\$1,250.00	Small Business Administration	4/20/2020	5/26/2020	5/26/2020	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
292	70FA3020F00000064 / 70FA3018D00000002	P00017	\$9,375.00	Batts, Duane Alan	4/20/2020	5/26/2020	5/26/2020	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
293	70FA3020F00000064 / 70FA3018D00000002	P00018	\$12,920.00	Batts, Duane Alan	4/20/2020	5/26/2020	5/26/2020	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
294	70FA3020F00000064 / 70FA3018D00000002	P00019	\$11,466.65	SOUTH COAST ENTERPRISES OF NC, LLC	4/27/2020	5/26/2020	5/26/2020	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
295	70FA3020F00000064 / 70FA3018D00000002	P00020	-\$6,863.16	Rice, Charlene	4/27/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Only One Source - Other (FAR 6.302-1 other)
296	70FA3020F00000064 / 70FA3018D00000002	P00021	\$21,000.00	Rice, Charlene	6/7/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Only One Source - Other (FAR 6.302-1 other)
297	70FA3020F00000064 / 70FA3018D00000002	P00022	\$42,930.00	BAY OAKS VILLAGE MHP INC	6/7/2020	5/26/2020	6/14/2020	4399DR	TO PORT LINES AND PROVIDE FUNDING.	SAP Non-Competition (FAR 13)
298	70FA3020F00000064 / 70FA3018D00000002	P00023	\$4,200.00	Dykes, Douglas	6/8/2020	6/17/2020	6/17/2020	4399DR	TO PROCESS A PORT, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
299	70FA3020F00000064 / 70FA3018D00000002	P00024	\$15,940.00	BOB LITTLE ESTATES LLC	6/8/2020	6/17/2020	6/17/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
300	70FA3020F00000064 / 70FA3018D00000002	P00025	\$7,200.00	OUTOFHERATRA CE LLC	6/8/2020	7/5/2020	7/5/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT, PORT LINES AND PROVIDE FUNDING FOR WIRELESS LINES.	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
301	70FA3020F00000064 / 70FA3018D00000002	P00026	\$32,400.00	TRAVELERS PROPERTY LLC	6/8/2020	7/5/2020	7/5/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
302	70FA3020F00000064 / 70FA3018D00000002	P00027	\$6,000.00	MEE HOLDINGS LLC	6/8/2020	7/5/2020	7/5/2020	4399DR	TO PROCESS A PORT, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
303	70FA3020F00000064 / 70FA3018D00000002	P00028	\$4,800.00	SIKES PROPERTIES LLC	6/28/2020	6/26/2020	6/29/2020	4399DR	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	SAP Non-Competition (FAR 13)
304	70FA3020F00000064 / 70FA3018D00000002	P00029	\$4,351.59	Shady Oaks Mobile Park	6/28/2020	6/29/2020	6/29/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
305	70FA3020F00000064 / 70FA3018D00000002	P00030	\$5,400.00	JC Community Improvement, LLC	6/28/2020	6/29/2020	6/29/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
306	70FA3020F00000064 / 70FA3018D00000002	P00031	\$59,400.00	Dechellis, Francis	6/28/2020	7/5/2020	7/5/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
307	70FA3020F00000064 / 70FA3018D00000002	P00032	\$11,760.00	Trans Coast Investments, LLC	6/28/2020	7/5/2020	7/5/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	SAP Non-Competition (FAR 13)
308	70FA3020F00000115 / GS35F214DA	P00002	\$21,450.00	Rustic Sands Campground LLC	5/20/2020	8/1/2020	11/1/2020	4399DR	CYBER SECURITY ASSESSMENT INCIDENT RESPONSE (CAIR)	SAP Non-Competition (FAR 13)
309	70FA3020F00000129 / GS06F0773Z	P00002	\$16,500.00	Panama City Mobile Estates	4/16/2020	9/23/2022	9/23/2022	4399DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	SAP Non-Competition (FAR 13)

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310	70FA3020F00000144 / GS00Q17GWD2063	P00001	\$3,290.83	Anderson's Trailer Park	6/19/2020	2/8/2021	2/8/2023	4399DR	FINANCIAL SYSTEM INTERFACE (FSI) - OCFO TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES THE PURPOSE OF THIS UNILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD 1 AND OBLIGATE FUNDS REQUIRED FOR THE PERIOD OF PERFORMANCE EXTENSION.	SAP Non-Competition (FAR 13)
311	70FA3020F00000151 / GS03F0085U	P00001	\$3,440.00	B & W ENTERPRISES II, LLC	6/25/2020	9/29/2020	9/29/2021	4399DR	COPIER LEASING SERVICES	SAP Non-Competition (FAR 13)
312	70FA3020F00000172 / 70FA3019D00000003	P00001	\$22,960.00	Burgaw MHP, LLC	5/12/2020	2/14/2021	2/14/2025	4393DR	OM ENGINEERING CONTRACTOR SUPPORT	Competed
313	70FA3020F00000183 / 70FA3018D00000002	P00001	\$7,689.71	SOUTH COAST ENTERPRISES OF NC, LLC	5/1/2020	7/25/2020	7/25/2020	4393DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Competed
314	70FA3020F00000183 / 70FA3018D00000002	P00002	\$4,200.00	Redd Hill Mobile Home Park	6/11/2020	12/26/2020	12/26/2020	4399DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	SAP Non-Competition (FAR 13)
315	70FA3020F00000185 / HSHQDC12D00014	P00001	\$69,600.00	BAY OAKS VILLAGE MHP II, INC.	4/14/2020	4/20/2020	4/20/2020	4399DR	ARCHIVE SYSTEM (QUANTUM) MAINTENANCE SUPPORT	SAP Non-Competition (FAR 13)
316	70FA3020F00000187 / NNG15SC03B	P00001	\$11,700.00	Whitestocking Property, LLC	5/6/2020	2/20/2021	2/20/2023	4393DR	LINKEDIN SERVICES	Competed
317	70FA3020F00000197 / 70FA3018D00000002	P00001	\$396.12	NORTH CAROLINA BOTTLED WATER CO, INC	5/26/2020	3/31/2021	3/31/2022	4393DR	TO SUSPEND (4) LINES OF SERVICES	Competed
318	70FA3020F00000198 / 70FA3018D00000003	P00006	\$5,000.00	GULF POWER COMPANY	5/1/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
319	70FA3020F00000198 / 70FA3018D00000003	P00007	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	5/1/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
320	70FA3020F00000198 / 70FA3018D00000003	P00008	\$3,300.00	ENTERTAINMENT MARKETING GROUP, INC., THE	5/3/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
321	70FA3020F00000198 / 70FA3018D00000003	P00009	\$375.00	Pac-Van, Inc.	5/3/2020	5/26/2020	5/26/2020	4337DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
322	70FA3020F00000198 / 70FA3018D00000003	P00010	\$1,847.84	WASTE PRO OF FLORIDA, INC.	5/12/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
323	70FA3020F00000198 / 70FA3018D00000003	P00011	\$3,659.13	WASTE PRO OF FLORIDA, INC.	5/12/2020	5/26/2020	5/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
324	70FA3020F00000198 / 70FA3018D00000003	P00012	\$400.00	KNIGHTHORST SHREDDING, LLC	5/29/2020	5/26/2020	5/26/2020	4427DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
325	70FA3020F00000198 / 70FA3018D00000003	P00013	\$300.00	TRANSPORTATION , FLORIDA DEPARTMENT OF	6/28/2020	6/26/2020	6/29/2020	4337DR	TO PROVIDE MONTH ONE OF 3RD QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Competed
326	70FA3020F00000198 / 70FA3018D00000003	P00014	\$750.00	NOVACOPY, INC.	6/28/2020	6/26/2020	6/29/2020	4429DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
327	70FA3020F00000198 / 70FA3018D00000003	P00015	\$930.00	NOVACOPY, INC.	6/28/2020	6/26/2020	6/29/2020	4429DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
328	70FA3020F00000198 / 70FA3018D00000003	P00016	\$10,529.34	H&E EQUIPMENT SERVICES, INC.	6/28/2020	6/26/2020	6/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
329	70FA3020F00000198 / 70FA3018D00000003	P00017	\$1,811.61	H&E EQUIPMENT SERVICES, INC.	6/28/2020	6/26/2020	6/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
330	70FA3020F00000206 / GS00Q17GWD2063	0	\$600.00	ACE DATA STORAGE INC	5/10/2020	5/9/2021	3/30/2024	4429DR	ECAPS DEVELOPMENT/MODERNIZATION/ENHANCEMENT (DME) AND EMERGENCY DISASTER OPERATIONS (SURGE),	Competed
331	70FA3020F00000212 / 70FA3018D00000002	0	\$16,950.00	TALQUIN PORTABLE RESTROOMS, INC.	4/13/2020	4/15/2021	4/14/2022	4399DR	TO PURCHASE 11" IPAD PRO - 256GB WITH SERVICE	Competed
332	70FA3020F00000216 / GS06F0962Z	P00001	\$11,300.00	TALQUIN PORTABLE RESTROOMS, INC.	6/8/2020	9/19/2020	9/19/2020	4399DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Competed

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333	70FA3020F00000226 / 70FA3018D00000003	0	\$25,942.36	EBS Security Inc.	4/6/2020	3/5/2021	3/5/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE AND ACTIVATE SERVICES FOR TWO (2) KYOCERA DURAXV 4G LTE DEVICES WITH VOICE FLAT RATE PLANS THAT ARE PART OF DEVOLUTION AT THE WEATHER PREDICTION CENTER	Only One Source - Other (FAR 6.302-1 other)
334	70FA3020F00000227 / HSHQDC13D00019	P00001	\$837.78	Mobile Mini, Inc.	4/16/2020	12/28/2020	12/28/2020	4399DR	TABLEAU DESKTOP PROFESSIONAL SOFTWARE RENEWAL	Competed
335	70FA3020F00000234 / HSHQDC13D00020	0	\$988.18	Mobile Mini, Inc.	4/2/2020	9/30/2020	9/30/2020	4399DR	DELL PRECISION LAPTOPS REQUIRED FOR STAFF WHO UTILIZE ARCGIS AND OTHER DATA-HEAVY APPLICATIONS TO ADEQUATELY RUN PROGRAMS AND DISPLAY VISUALIZATIONS.	Competed
336	70FA3020F00000237 / 70FA3019D00000003	0	\$15,285.00	Restroom Partners LLC	4/9/2020	4/7/2021	4/7/2024	4393DR	ACQUIRE OM PRODUCTION SUPPORT SERVICES	Competed
337	70FA3020F00000245 / 70FA3018D00000003	0	\$1,700.00	Sunbelt Rentals, Inc.	4/6/2020	5/5/2020	5/5/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED DATA PLAN FOR 9 CRADLE POINT /PLUM CASE DEVICES THAT WERE MOVED TO HQ IN THE NRCC	Competed
338	70FA3020F00000246 / 70FA3018D00000002	0	\$1,300.00	SHARP ELECTRONICS CORPORATION	4/6/2020	5/5/2020	5/5/2020	4464DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED DATA SERVICES FOR DOMESTIC SERVICES FOR 9 CRADLE POINT/PLUM CASES DEVICES TRANSFERRED TO HQ IN THE NRCC	Competed
339	70FA3020F00000248 / HSHQDC13D00019	0	\$2,925.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	4/6/2020	3/31/2021	3/31/2021	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE RED HAT ENTERPRISE SOFTWARE LICENSES.	Competed
340	70FA3020F00000251 / GS35F144AA	0	\$720.00	Stericycle, Inc.	5/5/2020	5/4/2021	5/4/2021	4465DR	COMMUNITY INFORMATION SYSTEMS (CIS) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Competed
341	70FA3020F00000254 / 70FA3019D00000002	P00001	\$1,090.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	5/4/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Utilities (FAR 6.302-1(b)(3))
342	70FA3020F00000255 / HSFE3016A0201	0	\$2,250.00	A. James Global Services, Inc.	4/9/2020	4/9/2021	4/9/2021	4464DR	19 VEHICLE MOUNTED BGAN SERVICE LINES	Competed
343	70FA3020F00000256 / HSHQDC16A00017	0	\$3,090.00	A. James Global Services, Inc.	4/15/2020	9/11/2020	9/11/2020	4464DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES.	Competed
344	70FA3020F00000257 / HSHQDC13D00020	0	\$3,090.00	A. James Global Services, Inc.	4/1/2020	4/9/2020	4/9/2020	4464DR	VMWARE MAINTENANCE	Competed

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345	70FA3020F00000258 / HSHQDC12D00015	0	\$2,240.00	A. James Global Services, Inc.	4/7/2020	6/29/2020	6/29/2020	4464DR	MATRIX- ECLIPSE HX-MEDIAN-32P W/MVX-A16-HX.	Completed
346	70FA3020F00000259 / HSHQDC13D00020	0	\$2,800.00	A. James Global Services, Inc.	4/10/2020	12/28/2020	12/28/2020	4464DR	TABLEAU SOFTWARE RENEWAL	Completed
347	70FA3020F00000260 / 70FA3019D00000002	0	\$8,400.00	A. James Global Services, Inc.	4/1/2020	9/29/2020	9/29/2020	4464DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
348	70FA3020F00000261 / HSHQDC13D00010	0	\$6,000.00	A & B CLEANING SERVICE INC	4/2/2020	3/13/2021	3/13/2021	4465DR	APPDETECT SOFTWARE LICENSE RENEWAL	Completed
349	70FA3020F00000262 / HSE3016A0201	0	\$615.00	Stericycle, Inc.	4/14/2020	7/14/2020	7/14/2020	4464DR	SAT PHONE FUNDING	Completed
350	70FA3020F00000264 / GS35F0100U	0	\$587.08	NORTH CAROLINA BOTTLED WATER CO, INC	4/27/2020	7/17/2020	7/17/2020	4465DR	THIS ACQUISITION IS TO OBTAIN DIGITAL COMMUNICATION PLATFORM AND CONTENT SUPPORT SERVICES FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF EXTERNAL AFFAIRS (OEA).	Completed
351	70FA3020F00000266 / HSHQDC12D00015	0	\$3,575.00	Sunbelt Rentals, Inc.	4/3/2020	7/31/2021	7/31/2021	4337DR	GMM SOFTWARE LICENSE WEB-INSPECT	Less than or equal to Micro Purchase Threshold
352	70FA3020F00000267 / 70FA3019D00000002	0	\$587.08	Dicktel Inc.	4/1/2020	9/29/2020	9/29/2020	4465DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
353	70FA3020F00000268 / HSHQDC13D00020	0	\$4,290.00	RED TAIL LOGISTICS, LLC	4/1/2020	5/1/2020	5/1/2020	4468DR	INSTALLATION OF TWO (2) EXISTING MERCURY SYSTEMS INTO TWO (2) ROOMS (3SW-3808&AMP; 3SW4108).	Completed
354	70FA3020F00000269 / HSHQDC12D00015	0	\$1,988.80	Ecology MIR Group LLC	4/3/2020	7/12/2021	7/12/2021	4468DR	LYNDA.COM TRAINING LICENSE	Completed
355	70FA3020F00000270 / GS35F059DA	0	\$7,610.01	Excel Facility Management Group, LLC	4/9/2020	5/1/2020	5/1/2020	4427DR	RENEWAL OF THE DELL POWEREDGE EXTENDED SUPPORT SERVICE	Completed
356	70FA3020F00000270 / GS35F059DA	P00001	\$8,250.00	WANDERLUST LOGISTICS LLC	4/29/2020	5/1/2020	5/1/2020	4468DR	RENEWAL OF THE DELL POWEREDGE EXTENDED SUPPORT SERVICE	Completed
357	70FA3020F00000272 / HSHQDC13D00018	0	\$46,200.00	Mill Village MHP, LLC	4/2/2020	3/16/2021	3/16/2021	4399DR	ANNUAL RENEWAL EDISCOVERY AND VERITAS ESSENTIAL SOFTWARE	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
358	70FA3020F00000273 / HSE3016A0201	0	\$6,820.00	Small Business Administration	4/17/2020	7/16/2020	7/16/2020	4424DR	SAT PHONE SERVICES AND USAGE BOC 2331	Completed
359	70FA3020F00000274 / 70FA3019D00000002	0	\$523.52	Ecology MIR Group LLC	4/3/2020	8/31/2020	9/29/2020	4442DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR ADMINISTRATIVE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
360	70FA3020F00000275 / 70FA3019D00000002	0	\$473.52	Ecology MIR Group LLC	4/6/2020	9/29/2020	9/29/2020	4442DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
361	70FA3020F00000276 / 70FA3018D00000002	0	\$6,169.70	IDEAL SYSTEM SOLUTIONS, INC.	4/14/2020	4/13/2021	4/13/2022	4442DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED DATA SERVICES FOR (1) ONE IPAD TO SUPPORT PROGRAM AT FIXED AND TEMPORARY FACILITIES THROUGHOUT HQ, REGIONS, AND FIELD OFFICES	Competed
362	70FA3020F00000277 / HSHQDC13D00019	0	\$3,084.85	IDEAL SYSTEM SOLUTIONS, INC.	4/6/2020	3/8/2021	3/8/2021	4442DR	MICRO-FOCUS FORTIFY SOFTWARE LICENSE RENEWAL	Competed
363	70FA3020F00000278 / HSF3016A0201	0	\$2,995.00	IDEAL SYSTEM SOLUTIONS, INC.	4/22/2020	5/21/2020	5/21/2020	4442DR	68 IRIDIUM SIMS	Competed
364	70FA3020F00000279 / GS00Q17GWD2062	0	\$296.10	RED TAIL LOGISTICS, LLC	4/17/2020	4/16/2021	4/16/2021	4447DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Competed
365	70FA3020F00000280 / HSHQDC13D00020	0	\$520.00	Dart Portable Storage, Inc.	4/7/2020	8/3/2021	8/3/2021	4442DR	TABLEAU LICENSES FOR THE RECOVERY AND ANALYTICS DIVISION (RAD).	Competed
366	70FA3020F00000281 / 70FA3019D00000003	0	\$360.00	Dart Portable Storage, Inc.	4/9/2020	7/31/2020	1/31/2021	4442DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Competed
367	70FA3020F00000282 / 70FA3018D00000002	0	\$438.51	RED TAIL LOGISTICS, LLC	4/7/2020	4/6/2021	7/18/2023	4424DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IPAD ACTIVATION FOR LEEMAR THORPE.	Competed
368	70FA3020F00000283 / 70FA3019D00000003	0	\$422.55	F & W RESOURCES	4/15/2020	2/7/2021	2/7/2025	4461DR	FY 2020 - WEB FARM NFA	Competed
369	70FA3020F00000284 / 70FA3018D00000002	0	\$2,986.95	Facility Maintenance Corp LLC	4/8/2020	7/31/2021	7/18/2023	4424DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO RE-ACTIVATE FOUR (4) EXISTING MIFI'S WITH DATA-UNLIMITED UNTHROTTLED FOR FOUR (4) MONTHS.	Competed
370	70FA3020F00000285 / GS35F0478U	0	\$616.26	Ecology MIR Group LLC	4/8/2020	4/30/2020	4/30/2020	4442DR	SATELLITE CONNECTIVITY	Competed
371	70FA3020F00000286 / 70FA3018D00000003	0	\$6,025.50	RED TAIL LOGISTICS, LLC	4/8/2020	3/31/2021	3/31/2021	4447DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR UNLIMITED DATA SERVICE FOR TWO (2) EXISTING IPADS FOR A PERIOD OF ELEVEN (11) MONTHS.	Competed
372	70FA3020F00000288 / GS33FY0026	0	\$305.91	ROYAL DOCUMENT DESTRUCTION, INC.	5/28/2020	6/3/2021	6/3/2021	4447DR	TO CONTINUE ONGOING SUPPORT FOR THE CONCUR TRAVEL SYSTEM	Competed



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373	70FA3020F00000289 / HSHQDC13D00023	0	\$694.83	Ecology MIR Group LLC	4/9/2020	5/8/2020	5/8/2020	4459DR	THE OFFICE OF ADMINISTRATOR (OA), UPGRADING EXISTING IT EQUIPMENT FOR SENIOR EXECUTIVE STAFF.	Completed
374	70FA3020F00000290 / HSHQDC13D00010	0	\$6,150.53	RED TAIL LOGISTICS, LLC	4/16/2020	4/28/2021	4/28/2021	4447DR	NUTANIX SOFTWARE&DELL HARDWARE MAINTENANCE&SUPPORT RENEWAL	Completed
375	70FA3020F00000291 / HSHQDC16A00017	0	\$9,606.94	WANDERLUST LOGISTICS LLC	4/24/2020	4/26/2021	4/26/2021	4459DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES.	Completed
376	70FA3020F00000291 / HSHQDC16A00017	P00001	\$11,122.92	SP Plus Corporation	4/29/2020	9/11/2021	9/11/2021	4424DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES.	Completed
377	70FA3020F00000292 / 70FA3018D00000002	0	\$2,700.00	Maxpro Enterprise LLC	4/14/2020	4/13/2021	7/18/2023	4461DR	THE PURPOSE OF THIS DELIVER ORDER IS FOR SERVICE ON THREE (3) EXISTING IPADS FOR DATA- UNLIMITED UNTHROTTLED FOR A PERIOD OF 12 MONTHS.	Completed
378	70FA3020F00000293 / 70FA3018D00000002	0	\$5,562.00	HAPPY HANDS CLEANING SERVICE LLC	4/10/2020	12/12/2020	7/18/2023	4461DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA ON 191 IPHONES FOR NINE (9) MONTHS.	Completed
379	70FA3020F00000293 / 70FA3018D00000002	P00001	\$633.00	Empire Hospitality, LLC	6/16/2020	12/12/2020	7/18/2023	4332DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
380	70FA3020F00000294 / 70FA3019D00000002	0	\$4,893.26	ARROWHEAD REALTY CORP	4/9/2020	9/29/2020	9/29/2020	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Completed
381	70FA3020F00000295 / 70FA3018D00000002	0	\$570.00	PAC-VAN, INC.	4/13/2020	4/12/2021	7/18/2023	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) MIFI- DATA UNLIMITED UNTHROTTLED SERVICE FOR WOODROW GOINS FOR A PERIOD OF TWELVE (12) MONTHS.	SAP Non-Competition (FAR 13)
382	70FA3020F00000296 / HSF3016A0201	0	\$1,400.00	BOB PECKHAM & ASSOCIATES, INC	5/7/2020	2/7/2021	2/7/2021	4332DR	MOBILE SATELLITE SERVICES	SAP Non-Competition (FAR 13)
383	70FA3020F00000297 / 70FA3018D00000003	0	\$960.00	MAGIC SHRED, INC.	4/13/2020	12/13/2020	12/13/2020	4315DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR 400 POOLED MINUTES ALONG WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION FOR TWENTY-FIVE (25) IPHONES FOR A PERIOD OF NINE (9) MONTHS.	Completed
384	70FA3020F00000298 / HSHQDC13D00019	0	\$1,343.54	Sheldon Lake RV Resort LLC	4/16/2020	8/31/2021	8/31/2021	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE BOMGAR REMOTE SUPPORT/PRIVILEGED REMOTE ACCESS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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385	70FA3020F00000299 / HSHQDC13D00023	0	\$2,272.50	HAPPY OAKS R V PARK	4/15/2020	5/15/2020	5/15/2020	4332DR	DELL POWEREDGE R440 SERVERS	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
386	70FA3020F00000300 / 70FA3018D00000002	0	\$8,640.00	Beaumont Oak Forest Community, LLC	4/14/2020	4/13/2021	7/18/2023	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR UNTHROTTLED AT&T DATA SERVICE FOR ONE (1) CRADLEPOINT WIRELESS ROUTER FOR A PERIOD OF 12 MONTHS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
387	70FA3020F00000301 / HSHQDC13D00023	0	\$1,567.47	WORDHAM PROPERTIES LLC	4/16/2020	5/14/2020	5/16/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO PROCURE DELL PRECISION 3541 MOBILE WORKSTATION/W DELL THUNDERBOLT DOCK-WD19TB 130W.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
388	70FA3020F00000301 / HSHQDC13D00023	P00001	\$9,115.53	Garrett, Garold L	4/16/2020	5/15/2020	5/16/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR FROM DUANE JOHNSON TO MICHELLE CARTER.	Completed
389	70FA3020F00000302 / HSHQDC13D00022	0	\$20,880.00	PARKNATION, INC.	4/14/2020	7/4/2021	7/4/2021	4332DR	CORE IMPACT RENEWAL	Authorized by Statute (FAR 6.302-5(a)(2)(i))
390	70FA3020F00000303 / 70FA3018D00000003	0	\$13,500.00	R. K. BLACK, INC.	4/14/2020	4/13/2021	4/13/2021	4438DR	THE PURPOSE OF THIS DELIVERY ORDER FOR CONTINUED SUPPORT FOR ONE (1) CRADLEPOINT WIRELESS ROUTER WITH DATA- MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
391	70FA3020F00000304 / 47QTCA18D0081	0	\$0.00	Texas Fueling Services, Inc.	4/14/2020	4/30/2021	4/30/2021	4332DR	MAINTENANCE FOR SAS ANALYTICS PRO	Completed
392	70FA3020F00000305 / HSHQDC13D00019	0	\$1,850.00	ARKANSAS COPIER CENTER, INC	4/23/2020	5/20/2020	5/20/2020	4441DR	DELL MONITORS FOR THE OFFICE OF RESPONSE AND RECOVERY (ORR).	Completed
393	70FA3020F00000306 / HSHQDC13D00019	0	\$309.00	ARKANSAS RECORDS MANAGEMENT INCORPORATED	4/14/2020	4/14/2021	4/14/2021	4441DR	METALOGIX LICENSES AND PRODUCT SUPPORT	Completed
394	70FA3020F00000306 / HSHQDC13D00019	P00001	\$0.00	STANDLEY SYSTEMS, LLC	4/17/2020	4/29/2021	4/29/2021	4438DR	METALOGIX LICENSES AND PRODUCT SUPPORT	Completed
395	70FA3020F00000307 / 70FA3018D00000003	0	\$5,273.70	STANDLEY SYSTEMS, LLC	4/22/2020	4/21/2021	4/21/2022	4438DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED DATA SERVICES FOR FORTY-EIGHT (48) MIFI DEVICES - MIFI 8800L WITH UNLIMITED DATA SERVICES FOR A PERIOD OF 12 MONTHS	Completed
396	70FA3020F00000308 / 70FA3018D00000002	0	\$18,288.55	United Site Services Of Texas, Inc.	4/22/2020	4/21/2021	4/21/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SIX (6) MIFI DEVICES AND EXTEND UNLIMITED SERVICES TO FORTY-EIGHT (42) MIFI DEVICES.	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
397	70FA3020F00000308 / 70FA3018D00000002	P00001	\$1,918.00	Driessen Water , Inc.	5/7/2020	5/6/2021	5/6/2021	4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REQUEST UPGRADES TO (42) MIFI DEVICES.	Completed
398	70FA3020F00000309 / 70FA3018D00000003	0	\$7,700.00	WAGONER, COUNTY OF	4/14/2020	4/19/2020	4/19/2020	4438DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE (1) IPHONE XR 64GB WITH CASE AND CAR CHARGE AT FULL RETAIL PRICE FOR END USER SHARON POYNTER	Completed
399	70FA3020F00000310 / 70FA3018D00000002	0	\$8,000.00	Texas RV Guys LLC	4/14/2020	4/13/2021	4/13/2022	4438DR	TO PURCHASE (15) 12.9" IPAD PRO - 64GB WITH SERVICE	Completed
400	70FA3020F00000310 / 70FA3018D00000002	P00001	\$6,311.39	LOUISIANA PRESS ASSOCIATION INC	4/29/2020	4/13/2021	4/13/2022	4458DR	NO COST ADMINISTRATIVE MODIFICATION TO INCLUDE THE CASE AND CHARGERS FOR THE (15) 12.9" IPAD PRO THAT WERE INADVERTENTLY LEFT OFF THE LINE ITEM DESCRIPTION.	Only One Source - Other (FAR 6.302-1 other)
401	70FA3020F00000311 / 70FA3019D00000002	0	\$1,400.00	Frontier Access, LLC.	4/15/2020	9/29/2020	9/29/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
402	70FA3020F00000312 / 70FA3018D00000003	0	\$5,000.00	American Bar Association	4/16/2020	9/14/2021	10/14/2021	4466DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR NINETY-TWO (92) DATA-UNLIMITED PLANS FOR MOBILE ANDROID TABLETS FOR IS IN-HOUSE INSPECTORS FOR A PERIOD OF EIGHTEEN (18) MONTHS.	Only One Source - Other (FAR 6.302-1 other)
403	70FA3020F00000312 / 70FA3018D00000003	P00001	\$1,308.98	Sunbelt Rentals, Inc.	4/22/2020	10/14/2021	10/14/2021	4466DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE SIM NUMBER FOR DAVID THOMAS AND TO REPLACE THE PREPAID ACCOUNT OF ALDO AGARD. THIS MODIFICATION IS ALSO TO CORRECT THE PERIOD OF PERFORMANCE DATE.	Completed
404	70FA3020F00000313 / 70FA3020D00000002	0	\$1,044.48	Sunbelt Rentals, Inc.	4/16/2020	4/30/2020	4/30/2020	4466DR	3M RESPIRATOR MASKS - SHANGHAI - DPA DELIVERY ORDER	Completed
405	70FA3020F00000313 / 70FA3020D00000002	P00001	\$16,899.03	HERTZ EQUIPMENT RENTAL CORPORATION	4/21/2020	4/30/2020	4/30/2020	4466DR	3M RESPIRATOR MASKS - SHANGHAI - DPA DELIVERY ORDER	Completed
406	70FA3020F00000314 / 70RSAT20D00000001	0	\$4,072.06	ITBB ENTERPRISE GROUP INC.	5/20/2020	5/17/2021	5/17/2021	4466DR	FEMA AGILE FRAMEWORK ENHANCEMENTS AND ENTERPRISE ADOPTION	Completed
407	70FA3020F00000315 / 70FA3018D00000003	0	\$5,146.00	POT-O-GOLD RENTALS, LLC	4/17/2020	4/16/2021	4/16/2021	4466DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FOUR (4) EXISTING MIFI DEVICES WITH UNLIMITED DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
408	70FA3020F00000315 / 70FA3018D00000003	P00001	\$3,535.00	POT-O-GOLD RENTALS, LLC	4/23/2020	4/16/2021	4/16/2021	4466DR	THE PURPOSE OF THIS MODIFICATION IS TO MOVE THREE (3) MIFIS FROM PRE-STAGED ORDER #70FBR920F00000020 AND ONE (1) MIFI FROM DELIVERY ORDER #70FA3020F00000198 TO DELIVERY ORDER #70FA3020F00000315.	SAP Non-Competition (FAR 13)
409	70FA3020F00000316 / HSHQDC13D00019	0	\$2,935.00	POT-O-GOLD RENTALS, LLC	4/22/2020	5/16/2020	5/16/2020	4466DR	PLOTTER PRINTER	SAP Non-Competition (FAR 13)
410	70FA3020F00000317 / 70FA3018D00000002	0	\$2,788.80	GRAYBAR ELECTRIC COMPANY, INC.	4/16/2020	4/15/2021	4/15/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE UNLIMITED DATA PLANS FOR (95) TC-75 ZEBRA SCANNERS SCAN GUNS TO BE UTILIZED BY THE LOGISTICS SUPPLY CHAIN MANAGEMENT SYSTEM.	Less than or equal to Micro Purchase Threshold
411	70FA3020F00000318 / GS00Q17GWD2020	0	\$4,425.00	REPUBLIC SERVICES, INC.	4/20/2020	4/20/2021	4/20/2021	4332DR	EMIS SUSTAINMENT - FIMA	Only One Source - Other (FAR 6.302-1 other)
412	70FA3020F00000319 / 70FA3020D00000002	0	\$7,000.00	LOUISIANA PRESS ASSOCIATION INC	4/21/2020	4/30/2020	4/30/2020	4277DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #2	Only One Source - Other (FAR 6.302-1 other)
413	70FA3020F00000320 / 70FA3019D00000002	0	\$6,160.00	Pine Villa Mobile Home Park Inc	4/20/2020	9/29/2020	9/29/2020	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
414	70FA3020F00000321 / 70FA3018D00000003	0	\$3,453.24	KABCO INVESTMENTS, INC.	4/22/2020	4/21/2021	4/21/2022	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE UNLIMITED DATA SERVICES FOR THREE (3) PFT IPAD DEVICES FOR A PERIOD OF 12 MONTHS	Only One Source - Other (FAR 6.302-1 other)
415	70FA3020F00000322 / 70FA3018D00000003	0	\$11,995.76	LOUISIANA PRESS ASSOCIATION INC	4/20/2020	4/19/2021	4/19/2021	4277DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE (1) FLC MIFI DEVICE WITH UNLIMITED DATA SERVICES FOR IMPROMPTU TRAINING AND LOCATIONS OF FLC PERSONNEL	Only One Source - Other (FAR 6.302-1 other)
416	70FA3020F00000323 / HSHQDC13D00023	0	\$3,426.00	KOCH BROTHERS, INC.	4/30/2020	5/30/2020	5/30/2020	4421DR	LAPTOP REPLENISHMENT	Competed
417	70FA3020F00000324 / 70FA3018D00000002	0	\$6,180.00	ADVANCED SYSTEMS, INC.	4/21/2020	4/20/2021	4/20/2022	4421DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE UNLIMITED DATA SERVICES FOR (1) MIFI DEVICES AND (1) IPAD FOR DUWAYNE TEWES	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
418	70FA3020F00000325 / 70FA3018D00000003	0	\$4,185.92	JTF Business Systems Corporation	4/20/2020	4/19/2021	4/19/2022	4421DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND 20GB SHARED UNTHROTTLED FOR (3) THREE (PLUM CASE/CRADLEPOINT) FOR REGION II IMAT BLUE TEAM FOR A PERIOD OF (12) MONTHS	Completed
419	70FA3020F00000326 / HSHQDC13D00020	0	\$4,200.00	JTF Business Systems Corporation	4/22/2020	4/30/2020	4/30/2020	4421DR	PELICAN CASE WITH LAPTOP OVERNIGHT CASE, WATERTIGHT/CRUSHPROOF/DUST PROOF, BLACK.	Completed
420	70FA3020F00000326 / HSHQDC13D00020	P00001	\$5,880.00	R3 UNIQ INC	4/23/2020	4/30/2020	4/30/2020	4421DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE DELIVERY ADDRESS FOR CLIN 0003.	Completed
421	70FA3020F00000327 / 70FA3018D00000002	0	\$4,000.00	ELITE BUSINESS SYSTEMS INC	4/22/2020	4/21/2021	7/18/2023	4440DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR A CONTINUATION OF SERVICE FOR CRADLEPOINT WIRELESS ROUTERS WITH UNTHROTTLED AT&T DATA SERVICE FOR A PERIOD OF 12 MONTHS.	Completed
422	70FA3020F00000328 / 70FA3018D00000002	0	\$97,416.00	SIOUX MERCHANT PATROL INC	4/22/2020	4/21/2021	4/21/2021	4440DR	THE PURPOSE OF THIS REQUIREMENT IS TO PURCHASE (3) MIFI DEVICES WITH UNLIMITED SERVICES AND (3) IPAD DEVICES WITH UNLIMITED SERVICES FOR MISSION ESSENTIAL SURGE CAPACITY FORCE	Completed
423	70FA3020F00000329 / 70FA3018D00000002	0	\$210,276.00	SIOUX MERCHANT PATROL INC	4/22/2020	4/21/2021	7/18/2023	4440DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY-FIVE (25) MIFI DEVICES WITH DATA- UNLIMITED/UNTHROTTLED FOR A PERIOD OF 12 MONTHS.	Completed
424	70FA3020F00000330 / 70FA3019D00000002	0	\$1,497.00	Instant Office Solutions, Inc.	4/22/2020	9/29/2020	9/29/2020	4440DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
425	70FA3020F00000331 / HSHQDC13D00023	0	\$215,976.60	Sioux Merchant Patrol Inc	4/24/2020	9/15/2020	9/15/2020	4469DR	DELL 3541 LAPTOPS	Completed
426	70FA3020F00000332 / 70FA3018D00000002	0	\$3,000.00	NEWHOUSE ENTERPRISES, INC.	4/23/2020	4/22/2021	7/18/2023	4463DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) 12.9 INCH IPAD PRO- 64GB DEVICES WITH DATA- UNLIMITED FOR A PERIOD OF 12 MONTHS.	Less than or equal to Micro Purchase Threshold
427	70FA3020F00000334 / 70FA3019D00000002	0	\$7,714.29	PORTA PROS, INC	4/22/2020	9/29/2020	9/29/2020	4469DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
428	70FA3020F00000335 / 70FA3020D00000002	0	\$5,000.00	AMERICAN BAR ASSOCIATION	4/28/2020	6/30/2020	6/30/2020	4469DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Less than or equal to Micro Purchase Threshold

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
429	70FA3020F00000335 / 70FA3020D00000002	P00001	\$9,450.00	GRATE INTERPRETING, LLC	6/9/2020	6/30/2020	6/30/2020	4469DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Completed
430	70FA3020F00000336 / 70FA3018D00000002	0	\$322.92	Waste Connections of South Dakota, Inc.	5/4/2020	5/3/2021	5/3/2022	4440DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (9) NINE 12.9" 64GB IPAD PRO DEVICES AND PROVIDE UNLIMITED DATA SERVICES ON SEVEN (7) OF THOSE DEVICES	SAP Non-Competition (FAR 13)
431	70FA3020F00000336 / 70FA3018D00000002	P00001	\$477.23	HONG YE RENTAL & CONSTRUCTION , LTD	5/11/2020	5/3/2021	5/3/2022	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (9) NINE 12.9" 64GB IPAD PRO DEVICES AND PROVIDE UNLIMITED DATA SERVICES ON SEVEN (7) OF THOSE DEVICES	Completed
432	70FA3020F00000338 / GS35F144DA	0	\$28,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	5/13/2020	11/11/2020	5/11/2021	4404DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
433	70FA3020F00000339 / HSHQDC13D00020	0	\$18,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	4/30/2020	4/29/2021	4/30/2021	4404DR	PLUM CASES FOR N-IMATS.	Completed
434	70FA3020F00000340 / 70FA3018D00000003	0	\$960.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	4/27/2020	4/27/2021	4/27/2021	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IPAD- DATA UNLIMITED/UNTHROTTLED SERVICE FOR FOUR (4) EXISTING DEVICES A PERIOD OF 12 MONTHS.	Completed
435	70FA3020F00000342 / 47QTCA20D0019	0	\$18,001.98	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	5/1/2020	8/24/2021	8/24/2021	4404DR	TABLEAU MAINTENANCE CONTRACT	Completed
436	70FA3020F00000343 / HSHQDC12D00012	0	\$6,786.60	REPUBLIC SERVICES, INC.	4/29/2020	7/30/2021	7/30/2021	4407DR	DAIP - RED HAT OPENSIFT LICENSES	Completed
437	70FA3020F00000344 / HSF3016A0201	0	\$2,728.89	RAY MORGAN INC	5/22/2020	5/21/2021	5/21/2021	4407DR	BOC 2331 - SATELLITE PHONE SERVICE POPJUN2020 - JU	Completed
438	70FA3020F00000345 / 70FA3020D00000004	0	\$1,440.00	TITAN SHRED	4/30/2020	1/31/2021	1/31/2025	4407DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
439	70FA3020F00000346 / 70RTAC19A00000002	0	\$20,100.00	JOETEN MOTOR COMPANY INC	5/27/2020	5/31/2021	5/31/2021	4404DR	ADOBE ENTERPRISE SOFTWARE	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
440	70FA3020F00000347 / 70FA3020D00000004	0	\$5,000.00	REACTION CO	4/30/2020	1/31/2021	1/31/2025	4404DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
441	70FA3020F00000348 / 70FA3020D00000004	0	\$444,101.54	JONES AND GUERRERO COMPANY INC	4/30/2020	1/31/2021	1/31/2025	4404DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
442	70FA3020F00000349 / 70FA3020D00000004	0	\$30,000.00	Small Business Administration	4/30/2020	1/31/2021	1/31/2025	4407DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Utilities (FAR 6.302-1(b)(3))
443	70FA3020F00000350 / 70FA3020D00000004	0	\$7,080.00	Recology Butte Colusa Counties	4/30/2020	1/31/2021	1/31/2025	4407DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Only One Source - Other (FAR 6.302-1 other)
444	70FA3020F00000350 / 70FA3020D00000004	P00001	\$35,880.00	EAST-WEST RENTAL CENTER INC.	5/7/2020	1/31/2021	1/31/2025	4404DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
445	70FA3020F00000351 / HSHQDC13D00022	0	\$6,500.00	COMMONWEALTH UTILITIES CORPORATION	5/4/2020	4/1/2021	4/1/2021	4404DR	ANNUAL RENEWAL OF IRON KEY	Utilities (FAR 6.302-1(b)(3))
446	70FA3020F00000352 / HSFE3016A0201	0	\$4,800.00	COMMONWEALTH UTILITIES CORPORATION	5/26/2020	11/25/2020	11/25/2020	4404DR	BOC 2331 SAT PHONE SERVICE POP 6 MOS	Utilities (FAR 6.302-1(b)(3))
447	70FA3020F00000353 / HSHQDC13D00019	0	\$64,500.00	Lux Bus America Co.	5/5/2020	4/30/2021	4/30/2021	4407DR	IRON KEY WITH A 1 TETRA BYTES CAPACITY APPROVED APRICORN AEGIS ADT-3PL256-1000, 1TB.	Completed
448	70FA3020F00000354 / 70FA3018D00000002	0	\$42,500.00	PACIFIC GAS AND ELECTRIC COMPANY	5/1/2020	4/30/2021	4/30/2021	4407DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR THREE (3) 11-INCH IPAD PRO-256GB DEVICES AND THREE (3) IPAD-DATA UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF 12 MONTHS.	Utilities (FAR 6.302-1(b)(3))
449	70FA3020F00000355 / 70FA3018D00000002	0	\$6,404.58	USA WASTE OF CALIFORNIA INC	5/1/2020	4/30/2021	4/30/2021	4407DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IPAD- DATA UNLIMITED/UNTHROTTLED SERVICES FOR NINE (9) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
450	70FA3020F00000356 / HSHQDC13D00018	0	\$5,681.25	Clean World Corporation	5/12/2020	9/30/2020	9/30/2020	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR NETWORK EQUIPMENT TO SUPPORT CONNECTIVITY OF THE VSAT COMMUNICATION SYSTEM FOR TWO NATIONAL IMAT TEAMS.	Completed
451	70FA3020F00000357 / HSHQDC12D00012	0	\$46,500.00	FPA PACIFIC CORP	5/6/2020	8/31/2021	8/31/2021	4404DR	HP QUALITY CENTER RENEWAL	Completed
452	70FA3020F00000358 / HSHQDC13D00020	0	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	5/6/2020	1/14/2021	1/14/2021	4404DR	SALESFORCE LICENSES	Completed
453	70FA3020F00000361 / 70B04C19D00000010	0	\$300.00	TINIAN ICE & WATER BOTTLING CO	5/5/2020	7/20/2020	7/20/2020	4404DR	KVL REMOTE TERMINAL KEYING DEVICE FOR THE PROJECTED LMR RADIOS.	Less than or equal to Micro Purchase Threshold
454	70FA3020F00000362 / 70FA3019D00000002	0	\$13,731.52	NJCM LOGISTICS LLC	5/4/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
455	70FA3020F00000363 / 70FA3018D00000002	0	\$10,000.00	ACE HARDWARE (CNMI), INC	5/6/2020	8/4/2021	8/4/2021	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) SIM CARD-AIRCARD-DATA UNLIMITED/UNTHROTTLED FOR A PERIOD OF FIFTEEN (15) MONTHS.	Less than or equal to Micro Purchase Threshold
456	70FA3020F00000364 / 75N98119D00058	0	\$4,180.61	FPA PACIFIC CORP	5/12/2020	5/13/2021	5/12/2022	4404DR	TO SUPPORT THE CONTINUED SUCCESS OF FRTS THE NETD PROGRAM OFFICE WILL REQUIRE CONTRACTING SUPPORT THAT IS CAPABLE OF PERFORMING IN AN AGILE (SCUM) AND INTERATIVE METHODOLOGY FOR CLOUD BASED HOSTED SYSTEM USING A DEVSECOPS FRAMEWORK.	Less than or equal to Micro Purchase Threshold
457	70FA3020F00000364 / 75N98119D00058	P00001	\$720.00	C & J SHREDDING CO. LLC	6/26/2020	5/12/2021	5/12/2022	MULTIPLE DISASTERS	TO SUPPORT THE CONTINUED SUCCESS OF FRTS THE NETD PROGRAM OFFICE WILL REQUIRE CONTRACTING SUPPORT THAT IS CAPABLE OF PERFORMING IN AN AGILE (SCUM) AND INTERATIVE METHODOLOGY FOR CLOUD BASED HOSTED SYSTEM USING A DEVSECOPS FRAMEWORK.	Completed
458	70FA3020F00000365 / 70FA3018D00000003	0	\$20,402.55	NJCM LOGISTICS LLC	5/6/2020	5/6/2021	5/6/2021	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR CRADLEPOINT/PLUM CASE-DATA-UNLIMITED/UNTHROTTLED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF 12 MONTHS.	Completed
459	70FA3020F00000366 / 70FA3018D00000002	0	\$12,600.00	JTF Business Systems Corporation	5/8/2020	9/15/2020	9/15/2020	4413DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY (2) 11-INCH IPAD PRO 512GB DEVICES.	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
460	70FA3020F00000367 / HSHQDC13D000020	0	\$360,000.00	Entergy Louisiana, LLC	5/13/2020	5/22/2020	6/12/2020	LOUISIANA: 4080DR Hurricane Isaac	HP ELITEDISPLAY E273 27 169 IPS MONITOR	Utilities (FAR 6.302-1(b)(3))
461	70FA3020F00000369 / 70FA3018D00000002	0	\$11,165.04	Jacobs Gardner Supply Co., Inc.	5/13/2020	11/12/2020	11/12/2020	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR 64GB- WITH CASE AND CAR CHARGER ALONG WITH UNLIMITED MINUTES, UNTHROTTLED/UNLIMITED DATA FOR A PERIOD OF 6 MONTHS.	Competed
462	70FA3020F00000370 / 70FA3018A00000008	0	\$43,174.00	Ricoh USA, Inc.	6/11/2020	9/16/2023	9/16/2023	4340DR	INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS)AWS CLOUD LAB INFRASTRUCTURE	Competed
463	70FA3020F00000372 / GS35F144AA	0	\$10,815.00	JTF Business Systems Corporation	5/13/2020	5/12/2021	5/12/2021	4461DR	NATIONAL FIRE INCIDENT REPORTING SYSTEM (NFIRS) - SYSTEM&SOFTWARE ENGINEERING AND PROJECT MANAGEMENT SUPPORT TO SUSTAIN AND ENHANCE NFIRS APPLICATION PLATFORM.	Competed
464	70FA3020F00000375 / HSHQDC15A000017	0	\$18,260.00	JTF Business Systems Corporation	6/26/2020	3/26/2021	3/26/2021	4451DR	PROCURE SOFTWARE MAINTENANCE FOR ITS EXISTING MICROSOFT LICENSES AS WELL AS THE NEED TO PROCURE DESKTOP AND SERVER PRODUCTS; SOFTWARE LICENSES, MAINTENANCE.	Competed
465	70FA3020F00000376 / 70FA3018D00000002	0	\$10,991.40	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	5/13/2020	5/13/2021	5/13/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) MIFI DEVICE WITH MIFI-DATA- UNLIMITED/UNTHROTTLED SERVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
466	70FA3020F00000377 / 70FA3018D00000002	0	\$11,861.24	GARRETT ELECTRONICS, INC.	5/14/2020	5/13/2021	5/13/2021	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR 64GB WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, FOR A PERIOD OF 12 MONTHS.	Competed
467	70FA3020F00000378 / 70FA3019D00000002	0	\$756,638.16	CALIFORNIA SECURITY SERVICES, INC.	5/14/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4393-NC..	Competed
468	70FA3020F00000379 / 70FA3018D00000002	0	\$149,574.60	American Eagle Protective Services Corporation	5/22/2020	5/17/2021	5/17/2021	4466DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR 64GB WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES/DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
469	70FA3020F00000380 / 70FA3018D00000002	0	\$2,972,818.20	American Eagle Protective Services Corporation	6/2/2020	6/1/2021	6/1/2021	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR SEVENTEEN (17) MIFI DEVICES AND DATA- UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
470	70FA3020F00000381 / GS00Q17GWD2449	0	\$64,103.40	American Eagle Protective Services Corporation	5/29/2020	5/31/2021	5/31/2021	4466DR	GRANT OPERATIONS ASSESSMENT	Completed
471	70FA3020F00000382 / HSHQDC13D00020	0	\$5,223.24	American Eagle Protective Services Corporation	5/15/2020	6/14/2020	6/14/2020	4466DR	UPS PURCHASE/INSTALLATION.	Completed
472	70FA3020F00000383 / 70FA3018D00000002	0	\$13,018.53	American Eagle Protective Services Corporation	5/15/2020	6/14/2020	6/14/2020	4466DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) 11-INCH IPAD PRO 256GB.	Completed
473	70FA3020F00000384 / 70FA3018D00000002	0	\$4,194.42	American Eagle Protective Services Corporation	5/15/2020	5/20/2020	5/20/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (1) ONE IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER WITH UNLIMITED DATA, SMS/MMS, TETHERING HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
474	70FA3020F00000384 / 70FA3018D00000002	P00001	\$198,245.70	American Eagle Protective Services Corporation	6/3/2020	5/20/2020	5/20/2020	4466DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (1) ONE IPHONE XR 64GB DEVICES	Completed
475	70FA3020F00000385 / 70FA3018D00000003	0	\$750,000.00	LANGUAGE LINE SERVICE	5/15/2020	5/14/2021	5/14/2022	4339DR	ACTIVATION OF 163 IPAD SERVICES	Completed
476	70FA3020F00000386 / HSHQDC13D00020	0	\$30,270.64	URS PROFESSIONAL SOLUTIONS LLC.	5/20/2020	7/21/2021	7/21/2021	LOUISIANA: 1603DR HURRICANE KATRINA	DMARTS - RIGHTFAX LICENSE RENEWAL	Completed
477	70FA3020F00000387 / 70FA3018D00000002	0	\$4,725.00	SHRED-IT USA INC.	5/21/2020	5/18/2021	5/18/2021	4438DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FIVE (5) 12.9 INCH IPAD PRO'S 64GB WITH UNLIMITED/UNTHROTTLED DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
478	70FA3020F00000389 / 70FA3018D00000002	0	\$0.00	SHRED-IT USA LLC	5/19/2020	5/18/2021	5/18/2021	4420DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FOUR (4) IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES/DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
479	70FA3020F00000390 / HSHQDC13D00023	0	\$693.86	EAN HOLDINGS, LLC	5/28/2020	6/19/2020	6/19/2020	4339DR	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W (210-ARCL) DELL LIMITED HARDWARE WARRANTY (815-2532) ADVANCED EXCHANGE SERVICE, 3 YEARS (815-2533)	Completed
480	70FA3020F00000391 / GS06F0968Z	0	\$632.00	PODS ENTERPRISES, INC.	5/27/2020	5/28/2021	5/28/2023	4452DR	NQS IT SYSTEM, ONE RESPONDER	Completed
481	70FA3020F00000393 / 70FA3018D00000003	0	\$532.65	CORPORATE LODGING CONSULTANTS, INC.	5/26/2020	5/25/2021	5/25/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPAD- DATA UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF PERFORMANCE OF 12 MONTHS.	Completed
482	70FA3020F00000394 / 70FA3018D00000003	0	\$1,108.08	HEWLETT PACKARD ENTERPRISE COMPANY	5/26/2020	5/26/2021	5/26/2021	4277DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPAD-DATA UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS FOR SCOTT WALLACE, ASL INTERPRETER.	Completed
483	70FA3020F00000395 / 70FA3018D00000003	0	\$67,848.00	Hughes Network Systems, LLC	5/26/2020	5/26/2021	5/26/2021	4340DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) IPAD-DATA UNLIMITED SERVICES FOR TWO (2) EXISTING DEVICES FOR DANIEL WYNNE AND AMY STEVLINGSON, ASL INTERPRETERS FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
484	70FA3020F00000396 / HSHQDC13D00022	0	\$1,686.25	AUTOMATED BUILDING CONTROLS, INC	6/25/2020	4/11/2021	4/11/2021	MULTIPLE DISASTERS	PALO ALTO FIREWALL PAN-PA-3020-TP-R	Completed
485	70FA3020F00000402 / HSHQDC13D00020	0	\$52,000.00	MLU SERVICES, INC.	6/2/2020	9/15/2020	9/15/2020	4277DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR A VIRTUAL LX DIGITAL AUDIO CONSOLE.	Completed
486	70FA3020F00000403 / HSHQDC13D00023	0	\$26,000.00	MLU SERVICES, INC.	6/10/2020	7/10/2020	7/10/2020	4277DR	OCC DELL LAPTOPS 3541 W/ DOCK	Completed
487	70FA3020F00000404 / 70FA3018D00000003	0	\$12,650.00	MLU SERVICES, INC.	6/5/2020	3/4/2021	3/4/2021	4277DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE- DATA- UNLIMITED/UNTHROTTLED SERVICES FOR ELEVEN (11) DEVICES FOR A PERIOD OF 9 MONTHS.	Completed
488	70FA3020F00000405 / 70FA3019D00000002	0	\$2,500.00	WOODLAWN DEVELOPMENT, INC	6/4/2020	7/4/2020	7/4/2020	4277DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
489	70FA3020F00000406 / 70FA3018D00000002	0	\$3,300.00	PINE ACRES PARK LLC	6/5/2020	6/4/2021	6/4/2021	4277DR	THE PURPOSE OF THIS TASK ORDER IS FOR ONE HUNDRED TWELVE (112) DATA-UNLIMITED/UNTHROTTLED IPAD SERVICES FOR EXISTING IPADS FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
490	70FA3020F00000407 / HSHQDC13D00020	0	\$195.00	APPLIED BUSINESS CONCEPTS, LLC	6/15/2020	9/16/2021	9/16/2021	4277DR	FAXCOM MAINTENANCE RENEWAL	Completed
491	70FA3020F00000408 / HSHQDC13D00025	0	\$0.00	Inmarsat Government, Inc.	6/5/2020	3/28/2021	3/28/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOB ILZTN	SONATYPE NEXUS IQ SOFTWARE AND SUPPORT	Completed
492	70FA3020F00000409 / HSHQDC15A00017	0	\$0.00	Inmarsat Government, Inc.	6/30/2020	3/26/2021	3/26/2021	4399DR	MICROSOFT CLOUD MANAGEMENT GATEWAY (CMG)	Completed
493	70FA3020F00000410 / HSHQDC14D00002	0	\$0.00	Inmarsat Government, Inc.	6/9/2020	7/21/2020	7/21/2020	3419EM	HSPD-12 DHS PIV CARD ENROLLMENT AND ISSUANCE WORKS: 7 EIWS TOUGHBOOK WORKSTATIONS WITH MAINTENANCE AND SHIPPING CASES.	Completed
494	70FA3020F00000412 / 70FA3018D00000002	0	\$487.20	Inmarsat Government, Inc.	6/8/2020	6/8/2021	6/8/2021	4337DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE- DATA-UNLIMITED/UNTHROTTLED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF 12 MONTHS.	Completed
495	70FA3020F00000413 / HSHQDC13D00020	0	\$730.80	Inmarsat Government, Inc.	6/8/2020	5/4/2021	5/4/2021	4337DR	CMF FUNDED DC AND LICENSES- FEMAS ENTERPRISE RENEW	Completed
496	70FA3020F00000414 / 70FA3018D00000003	0	\$8,752.18	VERIZON FEDERAL INC.	6/8/2020	6/8/2021	6/8/2021	4461DR	THE PURPOSE OF THIS TASK ORDER IS FOR FOUR (4) IPAD-DATA- UNLIMITED SERVICES FOR EXISTING DEVICES FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
497	70FA3020F00000415 / 70FA3019D00000002	0	\$1,447.62	VERIZON FEDERAL INC.	6/8/2020	6/8/2020	6/8/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
498	70FA3020F00000416 / HSHQDC13D00018	0	\$1,699.38	VERIZON FEDERAL INC.	6/15/2020	6/16/2021	6/16/2021	4337DR	THE PURPOSE OF THIS TASK ORDER IS TO ACQUIRE CISCO SMARTNET MAINTENANCE AND ADVANCED SERVICES SUPPORT.	Only One Source - Other (FAR 6.302-1 other)
499	70FA3020F00000417 / 70FA3018D00000003	0	\$74,270.00	VERIZON FEDERAL INC.	6/8/2020	7/8/2020	7/8/2020	4466DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR NINETY-FIVE (95) IPAD CASES- INCIPIO FARADAY FOR 10.5- INCH IPAD PRO-BLACK.	Only One Source - Other (FAR 6.302-1 other)
500	70FA3020F00000418 / 70FA3018D00000002	0	\$1,765.67	VERIZON FEDERAL INC.	6/9/2020	6/9/2021	6/9/2021	4459DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA- UNLIMITED/UNTHROTTLED FOR THREE (3) EXISTING DEVICES FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
501	70FA3020F00000419 / HSHQDC13D00019	0	\$3,250.00	VERIZON FEDERAL INC.	6/15/2020	9/15/2020	9/15/2020	4429DR	24 INCH DELL LCD MONITORS	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	Description of Requirement	REASON NOT COMPLETED
502	70FA3020F00000421 / 70FA3019D00000002	0	\$1,457.00	VERIZON FEDERAL INC.	6/9/2020	9/29/2020	9/29/2020	4463DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
503	70FA3020F00000423 / HSHQDC13D00022	0	\$1,394.40	VERIZON FEDERAL INC.	6/10/2020	7/8/2020	7/8/2020	4464DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 200 DELL KEYBOARDS.	Only One Source - Other (FAR 6.302-1 other)
504	70FA3020F00000424 / GS35F0718M	0	\$132,050.00	VERIZON FEDERAL INC.	6/11/2020	9/9/2020	9/9/2020	4277DR	NCP DIRECTORATE, CONTINUITY COMMUNICATIONS DIVISION REQUIREMENT FOR VSAT KU-BAND SATCOM TERMINAL FOR SUPPORT OF THE NCP CONTINUITY COMMUNICATION ARCHITECTURE TO SUPPORT ALL-HAZARD AND CONTINUITY EVENTS PROVIDING FIXED AND MOBILE SYSTEMS TO ALL 10 FEM	Only One Source - Other (FAR 6.302-1 other)
505	70FA3020F00000425 / 70FA3018D00000002	0	\$22,801.00	VERIZON FEDERAL INC.	6/10/2020	6/9/2021	6/9/2021	4277DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) 11-INCH IPAD PRO 256GB DEVICES, IPAD- RUGGED CASES AND IPAD DATA- UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
506	70FA3020F00000426 / 70FA3019D00000002	0	\$24,946.00	VERIZON FEDERAL INC.	6/10/2020	9/29/2020	9/29/2020	4424DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
507	70FA3020F00000428 / HSHQDC13D00020	0	\$980.00	VERIZON FEDERAL INC.	6/17/2020	7/10/2020	7/10/2020	4459DR	FEMA OCIO VTC HARDWARE	Only One Source - Other (FAR 6.302-1 other)
508	70FA3020F00000429 / 70FA3019D00000002	0	\$962.26	VERIZON FEDERAL INC.	6/10/2020	9/29/2020	9/29/2020	4424DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
509	70FA3020F00000430 / 70FA3019D00000002	0	\$990.00	VERIZON FEDERAL INC.	6/11/2020	9/29/2020	9/29/2020	MISSISSIPPI: 1604DR HURRICANE KATRINA	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
510	70FA3020F00000431 / HSHQDC13D00023	0	\$47,146.00	VERIZON FEDERAL INC.	6/11/2020	7/11/2020	7/11/2020	4438DR	40 DELL MODEL 3541 LAPTOPS (WITH PORT REPLICATORS) AND AN ADDITIONAL FIVE (5) DELL WD19TB PORT REPLICATORS	Only One Source - Other (FAR 6.302-1 other)
511	70FA3020F00000432 / HSHQDC12D00012	0	\$3,023.00	VERIZON FEDERAL INC.	6/11/2020	7/31/2020	7/31/2020	4461DR	LAPTOPS AND EQUIPMENT	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	Description of Requirement	REASON NOT COMPLETED
512	70FA3020F00000433 / 70FA3018D00000002	0	\$51,262.00	VERIZON FEDERAL INC.	6/16/2020	6/14/2021	6/14/2021	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR SIX (6) 11-INCH IPAD PRO- 256GB, IPAD- RUGGED CASES, IPAD CAR CHARGERS, IPAD- DATA- UNLIMITED/UNTHROTTLED WITH A PERIOD OF PERFORMANCE OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
513	70FA3020F00000435 / 70FA3018D00000003	0	\$426.00	VERIZON FEDERAL INC.	6/16/2020	6/14/2021	6/14/2021	4464DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR- 64GB WITH CASE&CAR CHARGER WITH 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
514	70FA3020F00000436 / HSHQDC13D00023	0	\$25,572.00	VERIZON FEDERAL INC.	6/16/2020	7/15/2020	7/15/2020	4427DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE A SERVER FOR A HOT RACK SOLUTION.	Only One Source - Other (FAR 6.302-1 other)
515	70FA3020F00000438 / HSHQDC13D00016	0	\$4,198.00	VERIZON FEDERAL INC.	6/22/2020	9/15/2020	9/15/2020	4442DR	MONGODB COMMERCIAL LICENSE ANNUAL SUBSCRIPTION AND SUPPORT	Only One Source - Other (FAR 6.302-1 other)
516	70FA3020F00000438 / HSHQDC13D00016	P00001	\$78,656.00	VERIZON FEDERAL INC.	6/25/2020	7/20/2021	7/20/2021	4441DR	MONGODB COMMERCIAL LICENSE ANNUAL SUBSCRIPTION AND SUPPORT	Only One Source - Other (FAR 6.302-1 other)
517	70FA3020F00000441 / HSHQDC13D00019	0	\$12,809.00	VERIZON FEDERAL INC.	6/19/2020	7/19/2020	7/19/2020	4420DR	UFR FOR SERVER EQUIPMENT AND REQUIRED ACCESSORIES	Only One Source - Other (FAR 6.302-1 other)
518	70FA3020F00000442 / HSHQDC13D00018	0	\$68,225.00	VERIZON FEDERAL INC.	6/26/2020	7/17/2020	7/17/2020	4337DR	CISCO EQUIPMENT FOR GUAYNABO, PR.	Only One Source - Other (FAR 6.302-1 other)
519	70FA3020F00000443 / 70FA3018D00000003	0	\$4,561.00	VERIZON FEDERAL INC.	6/17/2020	6/17/2021	6/17/2021	4421DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) 10.5 INCH IPAD AIR 256GB (3RD GENERATION) WITH CASE AND CAR CHARGER WITH IPAD- DATA- UNLIMITED SERVICE FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
520	70FA3020F00000444 / GS02F0092T	0	\$5,200.00	VERIZON FEDERAL INC.	6/18/2020	7/13/2021	7/13/2021	4382DR	FED HR NAVIGATOR - ENHANCEMENTS	Only One Source - Other (FAR 6.302-1 other)
521	70FA3020F00000445 / 70FA3019D00000002	0	\$2,125.00	VERIZON FEDERAL INC.	6/17/2020	9/29/2020	9/29/2020	4432DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	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	Description of Requirement	REASON NOT COMPLETED
522	70FA3020F00000446 / 70FA3019D00000002	0	\$484.00	VERIZON FEDERAL INC.	6/18/2020	9/29/2020	9/29/2020	4452DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
523	70FA3020F00000448 / 70FA3018D00000002	0	\$43,432.00	VERIZON FEDERAL INC.	6/18/2020	7/18/2020	7/18/2020	4340DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TEN (10) 11-INCH IPAD PRO 256GB DEVICES ONLY.	Only One Source - Other (FAR 6.302-1 other)
524	70FA3020F00000449 / HSHQDC13D00018	0	\$18,616.00	VERIZON FEDERAL INC.	6/22/2020	5/31/2021	5/31/2021	4451DR	CISCO EQUIPMENT FOR ALBANY, NY	Only One Source - Other (FAR 6.302-1 other)
525	70FA3020F00000453 / 70FA3018D00000003	0	\$361.00	VERIZON FEDERAL INC.	6/22/2020	6/22/2021	6/22/2021	4262DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1)MIFI DEVICE- MIFI 8800L WITH MIFI- DATA- UNLIMITED AND ONE (1) 10.5 INCH IPAD AIR 256GB WITH CASE AND CAR CHARGER FOR A PERIOD OF 12 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
526	70FA3020F00000454 / 75N98119D00059	0	\$3,485.00	VERIZON FEDERAL INC.	6/30/2020	12/31/2020	3/31/2021	PENNSYLVANIA : 4267DR	DTS DEVELOPMENT, OPERATIONS AND MAINTENANCE	Only One Source - Other (FAR 6.302-1 other)
527	70FA3020F00000460 / 47QTCA20D004L	0	\$6,649.00	VERIZON FEDERAL INC.	6/24/2020	6/25/2021	6/25/2021	4273DR	FEKC LMS ANNUAL MAINTENANCE - CORE	Only One Source - Other (FAR 6.302-1 other)
528	70FA3020F00000461 / 70FA3019D00000002	0	\$110,429.00	VERIZON FEDERAL INC.	6/23/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
529	70FA3020F00000464 / HSHQDC13D00018	0	\$50,018.00	VERIZON FEDERAL INC.	6/27/2020	9/15/2020	9/15/2020	4429DR	TURNKEY TERMINALS ADDITIONAL PANTHER PARTS	Only One Source - Other (FAR 6.302-1 other)
530	70FA3020F00000465 / 70RTAC20D00000002	0	\$114.00	VERIZON FEDERAL INC.	6/26/2020	6/9/2021	6/9/2021	4413DR	TO PURCHASE EMAIL AS A SERVICE (EAAS) SERVICES FOR FEMA'S VIRTUAL DATA CENTER AT DHS'S DC2	Only One Source - Other (FAR 6.302-1 other)
531	70FA3020F00000466 / HSHQDC13D00020	0	\$3,621.25	VERIZON FEDERAL INC.	6/25/2020	7/25/2020	7/25/2020	4465DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FOUR (4) BARCODE LABEL PRINTERS FOR WAREHOUSE FACILITIES.	Only One Source - Other (FAR 6.302-1 other)
532	70FA3020F00000467 / HSHQDC13D00020	0	\$185,332.00	VERIZON FEDERAL INC.	6/30/2020	7/29/2020	7/29/2020	4332DR	IT STARTER KIT FOR JFO AND PMC	Only One Source - Other (FAR 6.302-1 other)
533	70FA3020F00000468 / HSHQDC13D00018	0	\$1,886.00	VERIZON FEDERAL INC.	6/26/2020	7/25/2020	7/25/2020	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE UFR DISASTER RESPONSE VOIP AND PHONE EQUIPMENT.	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	Description of Requirement	REASON NOT COMPLETED
534	70FA3020F00000470 / 70FA3018D00000002	0	\$2,462.00	VERIZON FEDERAL INC.	6/26/2020	7/28/2020	7/28/2020	4357DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY-FIVE (25) 11-INCH IPAD PRO 256GB DEVICES AND TWENTY-FIVE (25) IPAD- RUGGED CASES.	Only One Source - Other (FAR 6.302-1 other)
535	70FA3020F00000471 / 70FA3019D00000002	0	\$42,706.00	VERIZON FEDERAL INC.	6/30/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
536	70FA3020F00000473 / HSHQDC12D00012	0	\$114,177.00	VERIZON FEDERAL INC.	6/26/2020	6/28/2021	6/28/2021	4339DR	ARCSERVE ANNUAL RENEWAL	Only One Source - Other (FAR 6.302-1 other)
537	70FA3020F00000474 / HSHQDC13D00022	0	\$1,055.00	VERIZON FEDERAL INC.	6/30/2020	7/29/2020	7/29/2020	4305DR	IT CADRE SUPPLIES	Only One Source - Other (FAR 6.302-1 other)
538	70FA3020F00000475 / HSHQDC13D00017	0	\$289,575.19	INTERNATIONAL BUSINESS MACHINES CORPORATION	6/26/2020	9/15/2020	3/31/2021	MULTIPLE DISASTERS	IBM TRIRIGA AUTHORIZED USER ANNUAL SOFTWARE SUPPORT.	Competed
539	70FA3020P00000008	0	\$264.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	4/1/2020	4/8/2020	4/8/2020	4332DR	MEDICAL SUPPLIES AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTS)	Competed
540	70FA3020P00000008	P00001	\$528.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/18/2020	4/8/2020	4/8/2020	4332DR	MEDICAL SUPPLIES AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTS)	Competed
541	70FA3020P00000012	0	\$14,142.81	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/7/2020	6/6/2020	6/6/2020	MULTIPLE DISASTERS	COVID- 19 BOC 2664 MEDICAL SUPPLIES	Competed
542	70FA3020P00000013	0	\$196.90	HR ANEW, INC.	5/27/2020	5/14/2021	5/14/2021	MULTIPLE DISASTERS	COSTAR LICENSES (COSTAR SUITE)	Competed
543	70FA3020P00000016	0	\$5,333.54	HR ANEW, INC.	6/22/2020	6/22/2021	6/22/2021	4399DR	THE PURPOSE OF THIS CONTRACT IS TO MODERNIZE THE CURRENT FEMA INTEROPERABILITY GATEWAY SYSTEM (IGS), WHICH WILL ENABLE THEM TO BE SELF-CONTAINED.	Competed
544	70FA3020P00000017	0	\$1,718.68	Johnson Controls Building Automation Systems, LLC	6/17/2020	6/22/2020	6/22/2020	4438DR	ACQUIRE 13 JIRA SOFTWARE APPLICATIONS FOR THE MAX-TRAX PLATFORM	Competed
545	70FA3020P00000019	0	\$646,807.37	Johnson Controls Building Automation Systems, LLC	6/30/2020	6/29/2021	6/29/2021	4339DR	ANNUAL MADCAD SUBSCRIPTION ICLLOUD WEBBASE	Competed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
546	70FA4018C00000003	P00007	\$22,126.31	Johnson Controls Building Automation Systems, LLC	4/14/2020	2/11/2023	2/11/2023	4424DR	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Completed
547	70FA4018C00000003	P00008	\$4,002.82	Johnson Controls Building Automation Systems, LLC	5/12/2020	2/11/2023	2/11/2023	4465DR	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Completed
548	70FA4018C00000003	P00009	\$14,009.69	Johnson Controls Building Automation Systems, LLC	6/3/2020	2/11/2023	2/11/2023	MULTIPLE DISASTERS	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Completed
549	70FA4018C00000007	P00003	\$221,782.00	Johnson Controls Building Automation Systems, LLC	4/30/2020	8/12/2020	8/12/2020	MULTIPLE DISASTERS	ORGANIZATIONAL HEALTH ASSESSMENT AND INTERNAL CLIMATE AND CULTURE TRANSFORMATION SUPPORT SERVICES	Completed
550	70FA4018F00000042 / HSHQDC16DP2003	P00005	\$3,009.61	Johnson Controls Building Automation Systems, LLC	4/20/2020	12/15/2020	12/15/2020	4468DR	CONTRACT SUPPORT TO PROVIDE DEFENSE PRODUCTION ACT (DPA) TECHNICAL SERVICES TO THE DPA DIVISION STAFF WITHIN FEMA'S OFFICE OF POLICY AND PROGRAM ANALYSIS.	Completed
551	70FA4018F00000095 / GS28F0023N	P00001	\$352,917.26	Compass PTS JV, The	4/6/2020	10/9/2018	10/9/2018	4466DR	FINAL CLOSEOUT	Completed
552	70FA4018F00000098 / GS00Q14OADS137	P00002	\$220,447.95	STARR II, A JOINT VENTURE	6/5/2020	4/9/2021	6/10/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE POP FOR OPTION YEAR 2.	Completed
553	70FA4018F00000098 / GS00Q14OADS137	P00003	\$67,200.00	Cresston Company LLC, The	6/5/2020	4/9/2021	6/10/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2.	Completed
554	70FA4018F00000104 / GS03F0085U	P00004	\$28,040.00	Cresston Company LLC, The	4/17/2020	9/25/2021	9/25/2021	4466DR	COPIER LEASING SERVICES	Completed
555	70FA4018F00000109 / HSHQDC17A00002	P00001	\$20,350.00	Cresston Company LLC, The	4/6/2020	10/16/2018	10/16/2018	4466DR	FINAL CLOSEOUT	Completed
556	70FA4018F00000128 / HSHQDC16D00007	P00007	\$9,975.00	Cresston Company LLC, The	4/23/2020	7/1/2020	7/1/2020	4469DR	ACQUISITION ANALYSIS AND SPECIFICATION FOR FEMA	Completed
557	70FA4018F00000131 / GS02F0155Y	P00005	\$13,000.00	Legal Interpreting Services, Inc.	4/29/2020	9/29/2021	9/29/2023	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND OPTION PERIOD 2.	Completed
558	70FA4018F00000132 / HSFE4017A0002	P00002	\$4,965.00	LEGAL INTERPRETING SERVICES, INC.	5/15/2020	9/26/2019	9/26/2019	4337DR	DE-OBLIGATE AND CLOSEOUT.	Completed
559	70FA4018F00000139 / HSHQDC16D00007	P00003	\$24,500.00	Legal Interpreting Services, Inc.	6/26/2020	9/18/2021	9/18/2021	4332DR	FEMA WORKPLACE SURVEY SUPPORT	Completed
560	70FA4018F00000140 / 70FA4018A00000004	P00001	\$85,000.00	Deaf Access Solutions, Inc.	5/4/2020	9/27/2019	9/27/2019	4332DR	DE-OLIGATE AND CLOSEOUT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
561	70FA4018P00000023	P00002	\$181,015.20	TUBE ENTERPRISES INC.	4/23/2020	9/24/2023	9/24/2023	5295FM	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND OPTION PERIOD 2 (TWO).	Completed
562	70FA4018P00000023	P00003	\$378,424.32	AMERIQUAL GROUP, LLC	6/1/2020	9/24/2023	9/24/2023	4458DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
563	70FA4019F00000030 / HSF7016A1993	P00001	\$88,225.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	5/4/2020	2/2/2019	2/2/2019	4277DR	DE-OBLIGATE AND CLOSE	Completed
564	70FA4019F00000031 / HSF7016A1993	P00001	\$0.00	FLUOR ENTERPRISES, INC	5/4/2020	2/2/2019	2/2/2019	4337DR	DE-OBLIGATE AND CLOSE	Completed
565	70FA4019F00000034 / HSF7016A1991	P00001	\$403,579.99	FLUOR ENTERPRISES, INC	5/4/2020	2/15/2019	2/15/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Completed
566	70FA4019F00000048 / HTC71117DC003	P00003	\$0.00	FLUOR ENTERPRISES, INC	5/27/2020	7/13/2020	7/13/2020	4332DR	MAIL SERVICES FOR FEMA CORPS SECTION	Completed
567	70FA4019F00000060 / HSHQDC16DP2017	P00002	\$0.00	FLUOR ENTERPRISES, INC	4/7/2020	1/31/2021	1/31/2024	4332DR	"ONE (1) EXECUTIVE ASSISTANT FOR FEMA - OCC". THE CONTRACTOR IS INFORMATION TECHNOLOGY COALITION, INC. OF THE DHS PACTS II CONTRACT. P00002 EXERCISES OPTION PERIOD ONE.	Completed
568	70FA4019F00000066 / HSF7016A1991	P00001	\$10,500.00	COASTAL ENVIRONMENTS, INC.	5/18/2020	4/17/2019	5/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATION AND FINA CLOSEOUT	Completed
569	70FA4019F00000068 / HSF7016A1993	P00001	\$46,546.26	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	5/18/2020	5/10/2019	5/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
570	70FA4019F00000074 / HTC71117DC003	P00002	\$547.74	Central Oil Of Baton Rouge, L.L.C.	4/21/2020	9/11/2020	9/11/2020	4277DR	FREIGHT SHIPPING AND DELIVERY SERVICES	Completed
571	70FA4019F00000080 / HSF7016A1993	P00001	\$10,110.72	SIDES & ASSOCIATES, INC.	5/18/2020	5/10/2019	5/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
572	70FA4019F00000112 / GS28F0023N	P00001	\$136,621.09	Veteran Technology Partners II LLC	6/5/2020	10/29/2019	11/4/2019	4339DR	FINAL CLOSEOUT	Completed
573	70FA4019F00000115 / HSF7016A1991	P00001	\$234,465.00	BLUE TECH INC.	5/18/2020	7/10/2019	5/19/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
574	70FA4019F00000116 / HSHQDC16A00018	P00002	\$6,311.97	SNAP, INC.	5/18/2020	10/1/2019	5/19/2020	4407DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
575	70FA4019F00000117 / GS02F0229R	P00001	\$2,422,988.17	AMBIT GROUP LLC	5/18/2020	5/19/2020	5/19/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
576	70FA4019F00000121 / HTC71117DC003	P00001	\$81,993.12	Global Tech Inc.	5/14/2020	7/9/2020	7/9/2020	4339DR	MAIL SERVICES FOR PMC-RSOI PROGRAM	Completed
577	70FA4019F00000122 / 70RTAC18A00000003	P00002	\$1,232,854.50	RAND CORPORATION, THE	6/4/2020	6/4/2020	7/15/2024	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE WAY THE CLINS WERE NUMBERED. CLINS WILL BE CHANGED FROM (0001,0002,0003,0004,0005) TO (0001,10001,2001,30001,40001)	Completed
578	70FA4019F00000123 / 47QRAA19D0036	P00002	\$8,000.00	UNITED PARCEL SERVICE CO.	4/20/2020	8/19/2020	8/19/2020	MULTIPLE DISASTERS	REVISION OF COURSE E/L 0197	Mobilization, Essential R&D (FAR 6.302-3)
579	70FA4019F00000124 / HSFE4016A0202	P00004	\$7,000.00	UNITED PARCEL SERVICE CO.	4/1/2020	7/17/2020	7/17/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION TO ADD ADDITIONAL FUNDS FOR CASE NO. HS-FEMA-00036-2019.	Mobilization, Essential R&D (FAR 6.302-3)
580	70FA4019F00000130 / HSFE7016A1993	P00001	\$200.00	UNITED PARCEL SERVICE CO.	6/5/2020	8/17/2019	6/6/2020	4445DR	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
581	70FA4019F00000132 / 70FA4019A00000001	P00004	\$1,500.00	UNITED PARCEL SERVICE CO.	6/23/2020	9/23/2020	9/23/2020	MULTIPLE DISASTERS	FEMA/OCFO ENTERPRISE RISK MANAGEMENT SUPPORT: NO-COST MODIFICATION P00004 TO ISSUE A STOP-WORK ORDER.	Mobilization, Essential R&D (FAR 6.302-3)
582	70FA4019F00000145 / HSFE7016A1991	P00002	\$3,000.00	UNITED PARCEL SERVICE CO.	6/5/2020	8/16/2019	6/6/2020	MULTIPLE DISASTERS	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
583	70FA4019F00000146 / HSFE7016A1991	P00001	\$500.00	UNITED PARCEL SERVICE CO.	6/5/2020	8/20/2019	6/6/2020	NEW YORK: 4085DR Hurricane Sandy	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
584	70FA4019F00000149 / 70FA4019A00000001	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	6/16/2020	7/20/2020	7/20/2020	PENNSYLVANIA : 4267DR	FEMA/OCFO INTERNAL CONTROL PROGRAM SUPPORT BPA CALL ORDER: NO-COST BILATERAL MODIFICATION P00002 TO EXERCISE THE OPTION TO EXTEND SERVICES-52.217-8 FOR ONE (1) MONTH.	Mobilization, Essential R&D (FAR 6.302-3)
585	70FA4019F00000150 / GS03F0085U	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	6/19/2020	9/21/2020	9/21/2020	4461DR	MODIFICATION TO EXTEND SERVICES ON (10) RICOH COPIERS. THREE (3) OF WHICH ARE PRODUCTION MULTI-FUNCTIONAL DEVICES FOR THE FEMA IN-HOUSE PRINT SHOP.	Mobilization, Essential R&D (FAR 6.302-3)
586	70FA4019F00000160 / HSHQDC16A00018	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	6/5/2020	12/8/2019	6/6/2020	4459DR	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
587	70FA4019F00000162 / HSF7016A1975	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	4/7/2020	9/23/2020	9/23/2020	4442DR	ICPD TRANSLATIONS FY19	Mobilization, Essential R&D (FAR 6.302-3)
588	70FA4019F00000167 / HSHQDC16DP2005	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	4/23/2020	9/22/2024	9/22/2024	4466DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FROM MAILE ARTHUR TO JENNIFER NOEL.	Mobilization, Essential R&D (FAR 6.302-3)
589	70FA4019F00000167 / HSHQDC16DP2005	P00003	\$4,000.00	UNITED PARCEL SERVICE CO.	6/25/2020	9/22/2020	9/22/2024	4438DR	THE PURPOSE OF THIS MODIFICATION IS TO FULLY FUND&EXERCISE OPTION PERIOD 1 (ONE).	Mobilization, Essential R&D (FAR 6.302-3)
590	70FA4019F00000169 / 70RDAD18A00000007	P00001	\$1,000.00	UNITED PARCEL SERVICE CO.	6/10/2020	9/26/2020	9/26/2020	MULTIPLE DISASTERS	TO ADD LABOR CATEGORY (LCAT) SENIOR MANAGEMENT CONSULTANT (SMC) TO THE CONTRACT AT NO ADDITION COST.	Mobilization, Essential R&D (FAR 6.302-3)
591	70FA4019F00000186 / GS00Q14OADS131	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	6/23/2020	9/29/2020	9/29/2024	4440DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) CASE MANAGEMENT SUPPORT: NO-COST BILATERAL MODIFICATION P00002 TO INCORPORATE THE REVISED PWS WITH ADDITIONAL FEMA/PRIVACY LANGUAGE	Mobilization, Essential R&D (FAR 6.302-3)
592	70FA4019F00000190 / HSHQDC17A00002	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	6/16/2020	12/29/2019	12/29/2019	4469DR	FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
593	70FA4019F00000193 / HSHQDC16DP2019	P00002	\$10,000.00	UNITED PARCEL SERVICE CO.	6/15/2020	8/18/2021	8/18/2022	4407DR	SPECIAL ASSISTANT TO SUPPORT FEMA MSEO P00002 EXERCISES OPTION PERIOD ONE FROM 08/19/2020 TO 08/18/2021.	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
593	ACTIONS	TOTALING \$274,153,369.27

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
1	70FA2018C00000005	P00004	\$0.00	CARASOFT TECHNOLOGY CORPORATION	2/12/2020	3/31/2020	5/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE COR.	Completed
2	70FA2018C00000005	P00005	\$0.00	HENRY SCHEIN, INC.	3/20/2020	3/31/2020	5/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A REVISED ATTACHMENT A PWS.	Urgency (FAR 6.302-2)
3	70FA2018C00000005	P00006	\$961,434.36	Gordian Group, Inc., The	3/26/2020	3/31/2021	5/31/2021	4339DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Only One Source - Other (FAR 6.302-1 other)
4	70FA2018C00000009	P00004	\$0.00	Gordian Group, Inc., The	1/22/2020	9/23/2020	9/23/2022	MULTIPLE DISASTERS	CHANGE POSITION/TITLE FOR CLAUSE H.5 AND REPLACE INDIVIDUAL FOR EDUCATIONAL TECH/ISD POSITION	Only One Source - Other (FAR 6.302-1 other)
5	70FA2018C00000009	P00005	\$0.00	Gordian Group, Inc., The	2/13/2020	9/23/2020	9/23/2022	LOUISIANA: 1603DR HURRICANE KATRINA	CHANGE COMPLETION DATE FOR TASK 3.6 - R5201 FROM 2/16/2020 TO 3/1/2020	Only One Source - Other (FAR 6.302-1 other)
6	70FA2018C00000009	P00006	\$0.00	Gordian Group, Inc., The	3/19/2020	9/23/2020	9/23/2022	MULTIPLE DISASTERS	CHANGE CLAUSE B.1 TO REFLECT CORRECT AMOUNT FOR VALUE OF ALL OPTIONS IF EXERCISED	Only One Source - Other (FAR 6.302-1 other)
7	70FA2018C00000011	P00012	\$282,271.57	Gordian Group, Inc., The	1/2/2020	9/30/2020	9/30/2023	MULTIPLE DISASTERS	NETC FACILITY O&M SUPPORT SERVICES P00012: INCREMENTALLY FUND OPTION PERIOD 1 / CLIN 1001 FROM 12/01/19 THROUGH 12/31/19.	Only One Source - Other (FAR 6.302-1 other)
8	70FA2018C00000011	P00013	\$282,271.57	AT&T MOBILITY LLC	1/28/2020	9/30/2020	9/30/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	NETC FACILITY O&M SUPPORT SERVICES P00013: INCREMENTALLY FUND OPTION PERIOD 1 / CLIN 1001 FROM 01/01/20 THROUGH 01/31/20 AND CONSOLIDATE THE SEPARATE AND REMAINING AIRPORT XXX2 AND FIELD TRIP XXX3 TRANSPORTATION SERVICES CLINS.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
9	70FA2018C00000011	P00014	\$2,258,172.56	AT&T MOBILITY LLC	2/13/2020	9/30/2020	9/30/2023	4413DR	NETC FACILITY O&M SUPPORT SERVICES P00014: OBLIGATE FUNDING REQUIRED FOR 02/01/20 - 09/30/20 WITHIN CLIN 1001 AND DECREASE CLIN 1002 VALUE SO THAT OPTION PERIOD 1 POP OF 10/01/19 - 09/30/20 IS NOW FULLY FUNDED.	Completed
10	70FA2018C00000011	P00015	\$0.00	AT&T MOBILITY LLC	3/16/2020	9/30/2020	9/30/2023	4432DR	NETC FACILITY O&M SUPPORT SERVICES P00015 - ADD COVID-19 RESPONSE CAPABILITY.	Completed
11	70FA2018C00000017	P00002	\$0.00	AT&T MOBILITY LLC	3/27/2020	3/27/2021	3/27/2021	4413DR	EXTEND PERIOD OF PERFORMANCE	Completed
12	70FA2018F00000008 / HTC71117DC003	P00005	\$22,000.00	AT&T MOBILITY LLC	3/20/2020	3/31/2021	7/31/2022	4413DR	REVISE CLIN TOTALS&EXERCISE OP2	Completed
13	70FA2018F00000013 / GS03F137DA	P00003	\$37,193.20	Small Business Administration	3/26/2020	3/31/2021	3/31/2021	4340DR	LEASE AND MAINTENANCE FOR NEW XEROX NUVERA P120 MFF COPIER TO REPLACE SERIAL # TB7-000863 (HSFE2013F0080)FOR A BASE YEAR AND FOUR ONE-YEAR OPTIONS.	Completed
14	70FA2018F00000025 / GS00Q14OADS106	P00009	\$0.00	AT&T MOBILITY LLC	1/2/2020	3/15/2020	3/15/2021	NEW JERSEY: 4086DR Hurricane Sandy	APPOINT ALTERNATE COR	Completed
15	70FA2018F00000025 / GS00Q14OADS106	P00010	\$0.00	AT&T MOBILITY LLC	1/29/2020	3/15/2020	3/15/2021	4339DR	APPOINT ALTERNATE COR	Completed
16	70FA2018F00000025 / GS00Q14OADS106	P00011	\$1,080,000.00	AT&T MOBILITY LLC	3/13/2020	3/15/2021	3/15/2021	3426EM	EXERCISE OPTION PERIOD II AND REVISE SOW	Completed
17	70FA2018F00000025 / GS00Q14OADS106	P00012	\$49,974.95	AT&T MOBILITY LLC	3/25/2020	3/15/2021	3/15/2021	4339DR	REVISE SOW TO ADD IN FEMA INTEGRATION TEAM SUPPORT	Completed
18	70FA2018F00000027 / GS00Q14OADS128	P00004	\$1,420,251.36	AT&T MOBILITY LLC	3/23/2020	4/1/2021	4/1/2021	4339DR	NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)IMPLEMENTATION, RESOURCE TYPING&NATIONAL QUALIFICATION SYSTEM (NQS)	Completed
19	70FA2018F00000061 / GS00Q14OADS117	P00003	\$0.00	AT&T MOBILITY LLC	3/16/2020	7/26/2020	7/26/2021	4473DR	APPOINT ACOR	Completed
20	70FA2018F00000061 / GS00Q14OADS117	P00004	\$45,381.29	AT&T MOBILITY LLC	3/27/2020	7/26/2020	7/26/2021	4473DR	ADDITIONAL REGION 5 THIRA SUPPORT	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPETED
21	70FA2018F00000074 / GS00Q140ADS117	P00003	\$1,818,151.88	AT&T MOBILITY LLC	3/26/2020	5/31/2021	5/31/2023	4473DR	EXERCISE OPTION 2  ICPD REGIONAL SUPPORT SERVICES	Completed
22	70FA2018F00000084 / HSFE2016A0200	P00002	\$0.00	AT&T MOBILITY LLC	1/7/2020	8/7/2020	8/7/2020	4473DR	EXTEND POP  CYBERSECURITY WORKSHOP SERIES	Completed
23	70FA2018F00000085 / HSHQDC16DP2001	P00003	\$23,997.00	AT&T MOBILITY LLC	3/25/2020	8/1/2021	8/1/2021	4340DR	PROVIDE PROGRAM MANAGEMENT AND TECHNICAL ASSISTANCE TO ASSIST WITH ENVIRONMENTAL PLANNING AND HISTORIC PRESERVATION TECHNICAL SUPPORT.	Completed
24	70FA2018F00000103 / GS00F357GA	P00002	\$0.00	AT&T MOBILITY LLC	3/3/2020	5/4/2020	5/4/2020	4393DR	EXTEND PERIOD OF PERFORMANCE	Completed
25	70FA2018F00000113 / GS10F0097S	P00003	-\$10,688.00	AT&T MOBILITY LLC	1/24/2020	3/3/2020	3/20/2020	4393DR	DE-SCOPE REQUIREMENT	Completed
26	70FA2018F00000113 / GS10F0097S	P00004	\$0.00	AT&T MOBILITY LLC	3/3/2020	4/3/2020	4/3/2020	4399DR	EXTEND POP AND CHANGE KEY PERSONNEL	Completed
27	70FA2018F00000114 / GS00F357GA	P00002	\$0.00	AT&T MOBILITY LLC	3/3/2020	5/4/2020	5/4/2020	4428DR	EXTEND PERIOD OF PERFORMANCE AND INCORPORATE UPDATED DELIVERABLE SCHEDULE	Completed
28	70FA2018F00000120 / HSFE2014A0250	P00001	\$114,270.00	AT&T MOBILITY LLC	3/19/2020	9/14/2019	9/28/2019	4337DR	CSEPP PROGRAM INTEGRATION AND TECHNICAL SUPPORT SERVICES	Completed
29	70FA2018F00000122 / GS10F0097S	P00003	\$0.00	AT&T MOBILITY LLC	2/13/2020	6/17/2020	6/17/2020	4429DR	EXTEND PERIOD OF PERFORMANCE AND CHANGE KEY PERSONNEL	Completed
30	70FA2018F00000127 / GS02F091AA	P00002	-\$5,403.22	AT&T MOBILITY LLC	2/6/2020	3/9/2020	3/9/2020	4399DR	DE-SCOPE REQUIREMENT	Completed
31	70FA2018F00000131 / GS02F091AA	P00002	-\$17,640.29	AT&T MOBILITY LLC	2/5/2020	2/18/2020	2/18/2020	4337DR	DE-SCOPE REQUIREMENT	Completed
32	70FA2018F00000134 / GS02F091AA	P00002	\$5,675.29	AT&T MOBILITY LLC	1/28/2020	9/30/2020	9/30/2020	4337DR	EXTEND PERIOD OF PERFORMANCE AND ADD SECOND PILOT	Completed
33	70FA2018F00000136 / GS02F091AA	P00002	-\$5,791.96	AT&T MOBILITY LLC	2/6/2020	3/17/2020	3/17/2020	4465DR	DE-SCOPE REQUIREMENT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
34	70FA2018F00000138 / HSFE6015D0014	P00002	\$0.00	AT&T MOBILITY LLC	1/29/2020	9/26/2020	9/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION (P00002) FOR TASK ORDER 70FA2018F00000138, AGAINST BASE CONTRACT HSFE60-15-D-0014 IS CHANGE THE PROJECT MANAGER (PM) FROM JOAN FLACK TO CLAYTON PANG.  ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN UNCHANG	Competed
35	70FA2018F00000138 / HSFE6015D0014	P00003	\$273,149.03	AT&T MOBILITY LLC	1/29/2020	9/26/2020	9/26/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND TASK ORDER 70FA2018F00000138 IN THE AMOUNT OF \$273,149.03. THE TOTAL OBLIGATED AMOUNT OF THE TASK ORDER WILL INCREASE FROM THE CURRENT OBLIGATED AMOUNT \$1,006,204.40 BY THE AMOUNT \$273,149.03	Competed
36	70FA2018F00000138 / HSFE6015D0014	P00004	\$225,210.22	AT&T MOBILITY LLC	3/20/2020	9/26/2020	9/26/2020	4393DR	THE PURPOSE OF THIS COST MODIFICATION FOR TASK ORDER 70FA2018F00000138, AGAINST CONTRACT HSFE60-15-D-0014 IS TO ADD FUNDING IN THE AMOUNT OF \$ 225,210.22 FOR DISASTER RELIEF 4305 CLIN 0004.  THE PERIOD OF PERFORMANCE IS SEPTEMBER 27, 2018 TO SEPT	Competed
37	70FA2018F00000140 / GS02F091AA	P00002	-\$6,516.62	AT&T MOBILITY LLC	2/6/2020	3/20/2020	3/20/2020	4393DR	DE-SCOPE REQUIREMENT	Competed
38	70FA2018F00000142 / GS02F091AA	P00002	-\$19,871.78	AT&T MOBILITY LLC	2/6/2020	3/23/2020	3/23/2020	4399DR	DE-SCOPE REQUIREMENT	Competed
39	70FA2018F00000143 / 70FA2018A00000004	P00006	\$0.00	AT&T MOBILITY LLC	2/12/2020	9/28/2020	9/29/2023	4471DR	APPOINT NEW COR	Competed
40	70FA2018P00000025	P00001	-\$2,990.00	AT&T MOBILITY LLC	2/19/2020	9/30/2019	9/30/2019	4471DR	DE-OBLIGATE&CLOSEOUT	Competed
41	70FA2018P00000028	P00001	-\$2,977.00	AT&T MOBILITY LLC	2/19/2020	9/30/2019	9/30/2019	4400DR	DE-OBLIGATE&CLOSEOUT	Competed



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42	70FA2018P00000050	P00001	-\$2,000.00	AT&T MOBILITY LLC	2/11/2020	7/29/2019	7/29/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT PURCHASE ORDER 70FA2018P00000050.	Completed
43	70FA2018P00000064	P00001	\$0.00	AT&T MOBILITY LLC	2/19/2020	12/31/2019	12/31/2019	4393DR	CLOSEOUT	Completed
44	70FA2018P00000080	P00003	-\$5,526.87	AT&T MOBILITY LLC	2/19/2020	8/31/2019	8/31/2019	4393DR	DE-OBLIGATION / SWEEP	Completed
45	70FA2019C00000001	P00008	\$321,442.00	AT&T MOBILITY LLC	2/25/2020	3/14/2020	3/14/2024	4429DR	CDP TRAINING SUPPORT SERVICES TRAINING PARTNERS FUNDING	Completed
46	70FA2019C00000001	P00009	\$4,173,654.80	AT&T MOBILITY LLC	3/13/2020	3/14/2021	3/14/2024	4399DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed
47	70FA2019C00000004	P00001	\$0.00	AT&T MOBILITY LLC	3/23/2020	4/27/2020	4/27/2020	4442DR	FATALITY STUDY, FF MEMORIAL AND RELATED SERVICES EXTEND POP	Completed
48	70FA2019C00000006	P00002	\$137,826.93	AT&T MOBILITY LLC	3/11/2020	7/10/2020	7/10/2021	4442DR	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES	Completed
49	70FA2019C00000007	P00002	\$0.00	AT&T MOBILITY LLC	2/22/2020	6/28/2019	6/28/2019	4459DR	CLOSEOUT	Completed
50	70FA2019C00000008	P00008	\$94,687.50	AT&T MOBILITY LLC	2/24/2020	7/31/2020	7/31/2024	4461DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00008 ADD ODC FUNDING FROM FIWA AND OTHER TRAINING PARTNERS	Completed
51	70FA2019C00000010	P00004	\$103,497.65	AT&T MOBILITY LLC	2/27/2020	8/31/2020	8/31/2024	4461DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE OPTIONAL QUANTITY.	Completed
52	70FA2019C00000010	P00005	\$359,926.56	AT&T MOBILITY LLC	3/6/2020	8/31/2020	8/31/2024	4424DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE OPTIONAL QUANTITY.	Completed
53	70FA2019C00000011	P00001	\$0.00	AT&T MOBILITY LLC	1/10/2020	9/23/2020	9/23/2022	4438DR	REVISE PWS, AMEND LIST OF COURSE REVISIONS&REPLACE INDIVIDUAL FOR KEY PERSONNEL POSITION	Completed
54	70FA2019C00000011	P00002	\$0.00	AT&T MOBILITY LLC	1/22/2020	9/23/2020	9/23/2022	4438DR	CHANGE INSTRUCTIONAL DESIGNER TO MS. TINA ANDERSON	Completed
55	70FA2019C00000014	P00001	\$766,102.68	AT&T MOBILITY LLC	3/24/2020	9/23/2021	9/23/2023	4438DR	ALERT&NOTIFICATION SUPPORT SERVICES	Completed

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56	70FA2019C00000017	P00001	\$0.00	AT&T MOBILITY LLC	1/9/2020	9/23/2020	9/23/2020	4438DR	UPDATE PARTIAL PAYMENT SCHEDULE	Completed
57	70FA2019F00000003 / 47PA0418D0035	P00002	\$0.00	AT&T MOBILITY LLC	1/16/2020	1/24/2020	1/24/2020	4332DR	FY19 NETC ELECTRICITY UTILITY TASK ORDER P00002: ADJUST THE POP DATES TO REFLECT THE ACTUAL AND FINAL TWELFTH APPROXIMATE MONTHLY BILLING PERIODS.	Completed
58	70FA2019F00000004 / GS00Q14OADU108	P00009	\$0.00	AT&T MOBILITY LLC	2/13/2020	5/22/2020	5/22/2022	4441DR	INCORPORATE SUBCONTRACTOR DD254 CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
59	70FA2019F00000004 / GS00Q14OADU108	P00010	\$0.00	AT&T MOBILITY LLC	2/26/2020	5/22/2020	5/22/2022	4332DR	INCORPORATE LICENSE AGREEMENT  CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
60	70FA2019F00000004 / GS00Q14OADU108	P00011	\$0.00	AT&T MOBILITY LLC	3/19/2020	8/31/2020	8/31/2022	4451DR	EXTEND THE BASE PERIOD AND NLE 2020  CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
61	70FA2019F00000008 / GS35F0403V	P00001	\$20,112.00	AT&T MOBILITY LLC	2/4/2020	2/28/2021	2/28/2024	4451DR	SANS SERVER MAINTENANCE	Completed
62	70FA2019F00000011 / GS03F137DA	P00001	\$14,568.96	AT&T MOBILITY LLC	1/28/2020	4/30/2021	4/30/2024	4420DR	EXERCISE OF OPTION YEAR 1 FOR 60 MONTH REPLACEMENT LEASE FOR SEVEN BLACK/WHITE COPIERS. 4/25/2020 TO 4/24/2021	Completed
63	70FA2019F00000019 / HSHQDC12D00019	P00001	\$76,085.00	AT&T MOBILITY LLC	3/31/2020	5/2/2021	5/2/2024	4451DR	RUSTICI ENGINE SOFTWARE - 250K USERS THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1.	Completed
64	70FA2019F00000030 / HSHQDC17DP2007	P00002	\$0.00	AT&T MOBILITY LLC	1/15/2020	4/24/2020	4/24/2024	4440DR	GPD ACTION OFFICE AND ADMINISTRATIVE SUPPORT	Completed
65	70FA2019F00000030 / HSHQDC17DP2007	P00003	\$454,960.08	AT&T MOBILITY LLC	3/16/2020	4/24/2021	4/24/2024	4440DR	GPD ACTION OFFICE AND ADMINISTRATIVE SUPPORT	Completed

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66	70FA2019F00000045 / 70FA2018A00000004	P00002	\$0.00	AT&T MOBILITY LLC	1/14/2020	3/13/2020	6/13/2020	4440DR	REVISE PWS	Completed
67	70FA2019F00000045 / 70FA2018A00000004	P00003	\$58,683.10	AT&T MOBILITY LLC	3/12/2020	6/13/2020	6/13/2020	4440DR	EXERCISE OPTION PERIOD II	Completed
68	70FA2019F00000050 / GS07F331AA	P00001	-\$48,840.00	AT&T MOBILITY LLC	2/22/2020	11/4/2019	11/4/2019	MULTIPLE DISASTERS	DE-OBLIGATE&CLOSEOUT	Completed
69	70FA2019F00000056 / GS00Q14OADU113	P00003	\$0.00	AT&T MOBILITY LLC	1/14/2020	8/27/2020	8/27/2024	4404DR	UPDATE PWS ICPD HQ SUPPORT SERVICES	Completed
70	70FA2019F00000066 / GS00Q14OADS111	P00003	\$1,345,496.84	AT&T MOBILITY LLC	3/25/2020	8/25/2021	8/25/2023	4407DR	GRANTS MANAGEMENT AND TECHNICAL ASSISTANCE SUPPORT	Completed
71	70FA2019F00000072 / GS00Q14OADS128	P00002	\$0.00	AT&T MOBILITY LLC	2/28/2020	8/14/2020	8/14/2022	4407DR	RISK METHODOLOGY AND PROGRAMMATIC SUPPORT (RECOMPETE)	Completed
72	70FA2019F00000085 / 47QSHA18D000W	P00001	\$0.00	AT&T MOBILITY LLC	2/19/2020	10/6/2019	10/6/2019	4407DR	DE-OBLIGATE&CLOSEOUT	Completed
73	70FA2019F00000094 / 47QRAA19D0036	P00001	\$0.00	AT&T MOBILITY LLC	2/20/2020	9/4/2020	9/4/2020	4407DR	EXTEND PERIOD OF PERFORMANCE	Completed
74	70FA2019F00000096 / GS00F304DA	P00001	\$0.00	AT&T MOBILITY LLC	2/11/2020	5/8/2021	5/8/2021	4407DR	EXTEND PERIOD OF PERFORMANCE	Completed
75	70FA2019F00000101 / GS07F100GA	P00001	\$0.00	AT&T MOBILITY LLC	3/10/2020	10/11/2019	10/11/2019	4404DR	CLOSEOUT	Completed
76	70FA2019F00000103 / GS07F100GA	P00001	\$0.00	AT&T MOBILITY LLC	2/22/2020	10/12/2019	10/12/2019	4404DR	DE-OBLIGATE&CLOSEOUT	Completed
77	70FA2019F00000104 / 70FA2019A00000001	P00002	\$0.00	VERIZON WIRELESS	1/2/2020	9/19/2020	9/19/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	CHANGE KEY PERSONNEL	Completed
78	70FA2019F00000112 / HSFE6015D0015	P00001	\$0.00	VERIZON WIRELESS	2/25/2020	9/29/2021	9/29/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	MODIFICATION CLIN REALIGNMENT TO MOVE \$498,000.00 FROM THE CLIN 0001 TO THE TRAVEL CLIN 0002, FOR HMA GRANT PROGRAM TECHNICAL ASSISTANCE SUPPORT	Completed
79	70FA2019F00000120 / GS30F0036X	P00001	-\$81,342.80	VERIZON WIRELESS	2/19/2020	5/19/2020	5/19/2020	4404DR	DE-OBLIGATE&CLOSEOUT	Completed
80	70FA2019F00000125 / 70FA2018A00000004	P00001	\$0.00	VERIZON WIRELESS	2/12/2020	9/25/2020	9/25/2020	4404DR	APPOINT NEW COR	Completed
81	70FA2019F00000127 / GS07F202CA	P00001	\$0.00	VERIZON WIRELESS	2/19/2020	11/26/2019	11/26/2019	4404DR	CLOSEOUT	Completed

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82	70FA2019P00000019	P00001	\$34,700.00	VERIZON WIRELESS	3/20/2020	3/31/2021	3/31/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	OPTION YEAR ONE. ANNUAL SOFTWARE LICENSES&MAINTENANCE FOR IMAGEDIRECTOR ARCHIVE. 4/1/2020 - 3/31/2021	Completed
83	70FA2019P00000020	P00002	\$539,736.51	VERIZON WIRELESS	2/24/2020	2/28/2021	2/29/2024	4654IT DRF DISASTER TELECOMMUNICATIO NS SERVICES	NETC LIBRARY SUPPORT SERVICES P00002: EXERCISE OP1 AND PRICE ADJUSTMENT PER REVISED WAGE DETERMINATION	Completed
84	70FA2019P00000024	P00002	-\$856.62	VERIZON WIRELESS	2/19/2020	7/1/2019	3/20/2020	4404DR	DE-OBLIGATE&CLOSEOUT	Completed
85	70FA2019P00000041	P00002	\$119,164.71	VERIZON WIRELESS	3/4/2020	10/20/2020	10/20/2020	4473DR	DEMOLITION OF DUCTWORK IN BLDG. J BASEMENT AND INSTALL ADA TRUCK RAMP AT THE NETC P00002 RE-ROUTE UNDERGROUND HIGH VOLTAGE LINE FOR J RAMP	Completed
86	70FA2019P00000051	P00001	\$0.00	VERIZON WIRELESS	1/2/2020	3/31/2020	3/31/2020	4393DR	REPAIR ASPHALT AROUND NETC CAMPUS P00001: POP END DATE EXTENSION FROM 12/31/19 TO 03/31/20	Completed
87	70FA2019P00000059	P00001	\$0.00	VERIZON WIRELESS	2/10/2020	8/21/2020	8/21/2020	4428DR	NATIONAL FIRE INCIDENT REPORTING SYSTEM OUTREACH AND MARKETING INITIATIVE	Completed
88	70FA2020F00000001 / HSFE2016D0017	0	\$563,922.98	VERIZON WIRELESS	3/26/2020	9/25/2021	9/25/2021	4393DR	HMA FEMA GO TRAINING DEVELOPMENT	Completed
89	70FA2020F00000002 / 47PA0418D0035	0	\$550,000.00	VERIZON WIRELESS	1/16/2020	1/21/2021	1/21/2021	4393DR	FY20 NETC ELECTRICITY UTILITY TASK ORDER	Completed
90	70FA2020F00000002 / 47PA0418D0035	P00001	\$5,000.00	VERIZON WIRELESS	3/12/2020	1/21/2021	1/21/2021	4468DR	FY20 NETC ELECTRICITY UTILITY TASK ORDER P00001: INCREASE TOTAL AND OBLIGATED VALUE BY ADDITIONAL \$5K DUE TO SMALL ANTICIPATED INCREASE IN DEMAND/USAGE AND CORRESPONDING COST.	Completed
91	70FA2020F00000003 / 70FA2019A00000005	0	\$347,098.96	VERIZON WIRELESS	1/15/2020	9/3/2024	9/3/2024	4429DR	AVON SAFETY MASKS AND FILTERS FOR CDP - 200 SMALL, 400 MED, 400 LARGE AND 384 FILTERS	Completed

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92	70FA2020F00000004 / 70FA2018A00000004	0	\$773,723.76	VERIZON WIRELESS	2/27/2020	2/27/2021	2/27/2024	4393DR	FIMA/FMD DATA TRACKING PROGRAM SUPPORT	Completed
93	70FA2020F00000005 / HSHQDC12D00013	0	\$81,585.00	VERIZON WIRELESS	1/17/2020	2/17/2020	2/17/2020	4464DR	PURCHASE OF LAPTOPS, DOCKING STATIONS, AND ACCESSORIES FOR THE NIC	Completed
94	70FA2020F00000006 / HSHQDC12D00011	0	\$2,575.00	VERIZON WIRELESS	1/22/2020	4/22/2021	4/22/2021	4399DR	ANNUAL SUPPORT FOR 5 VTC UNITS AT THE CDP, ANNISTON, AL 4/23/2020 - 4/22/2021	Completed
95	70FA2020F00000007 / HSHQDC12D00015	0	\$9,032.26	VERIZON WIRELESS	2/18/2020	4/24/2021	4/24/2021	4393DR	KEMP LOADMASTERS (DMZ)SUPPORT AND LICENSING. 4/25/2020 TO 4/24/2021	Completed
96	70FA2020F00000008 / HSHQDC12D00018	0	\$16,292.76	VERIZON WIRELESS	2/3/2020	2/27/2021	2/27/2021	4471DR	BARRACUDA MESSAGE ARCHIVER	Completed
97	70FA2020F00000009 / 70FA2019A00000005	0	\$132,514.46	VERIZON WIRELESS	2/19/2020	9/3/2024	9/3/2024	4461DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Completed
98	70FA2020F00000011 / 70FA2018A00000004	0	\$163,890.36	VERIZON WIRELESS	3/11/2020	3/11/2021	3/11/2021	4438DR	OFFSITE MEETING PLANNING AND FACILITATION SUPPORT	Completed
99	70FA2020F00000012 / HSHQDC13D00023	0	\$34,703.18	VERIZON WIRELESS	3/18/2020	3/31/2021	3/31/2021	4438DR	VMWARE 2020 SOFTWARE RENEWAL&VSPHERE LICENSES 4/1/2020 - 3/31/2021	Completed
100	70FA2020F00000012 / HSHQDC13D00023	P00001	-\$34,703.18	VERIZON WIRELESS	3/27/2020	3/27/2020	3/27/2020	4466DR	CANCELLATION OF VMWARE 2020 SOFTWARE RENEWAL&VSPHERE LICENSES ORDER	Completed
101	70FA2020F00000013 / 70FA2019A00000001	0	\$1,396,153.30	VERIZON WIRELESS	3/17/2020	3/16/2021	3/16/2022	4441DR	RMD ACQUISITION SUPPORT SERVICES	Completed
102	70FA2020F00000014 / GS03F137DA	0	\$4,098.96	VERIZON WIRELESS	3/17/2020	3/31/2021	3/31/2025	4438DR	COPIER LEASE	Completed
103	70FA2020F00000015 / GS00Q14OADU120	0	\$685,464.99	VERIZON WIRELESS	3/30/2020	3/31/2021	3/31/2025	4332DR	EMI INDEPENDENT STUDY TRAINING SUPPORT SERVICES	Completed
104	70FA2020F00000016 / HSHQDC13D00022	0	\$35,139.54	VERIZON WIRELESS	3/31/2020	3/31/2021	3/31/2021	MULTIPLE DISASTERS	VMWARE 2020 RENEWAL AND VSPHERE LICENSES FOR CDP 4/1/2020-3/31/2021	Completed
105	70FA2020P00000004	P00001	-\$995.96	VERIZON WIRELESS	2/19/2020	3/20/2020	3/20/2020	4421DR	DE-OBLIGATE&CLOSEOUT	Completed
106	70FA2020P00000005	0	\$8,669.12	VERIZON WIRELESS	1/8/2020	9/30/2020	9/30/2020	4317DR	STORM WATER USER FEES PAID TO CALHOUN COUNTY FOR THE PERIOD OF OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019 FOR CDP AND FIWA.	Completed

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107	70FA2020P00000006	0	\$17,371.00	VERIZON WIRELESS	1/15/2020	3/14/2020	3/14/2020	4317DR	INSPECT AND REPAIR GENERATOR IN BLDG. L AT THE NETC	Completed
108	70FA2020P00000007	0	\$50,000.00	VERIZON WIRELESS	1/23/2020	1/30/2021	1/30/2021	4420DR	NETC FY20 NATURAL GAS UTILITY SERVICE	Completed
109	70FA2020P00000008	0	\$22,500.00	VERIZON WIRELESS	3/16/2020	7/15/2020	7/15/2020	4420DR	ACE FY20 VIRTUAL REVIEW OF FIFTEEN (15) EMI COURSES	Completed
110	70FA2020P00000009	0	\$21,528.00	VERIZON WIRELESS	3/18/2020	6/30/2021	6/30/2021	4451DR	MICROMASTER TRAINING	Completed
111	70FA2020P00000010	0	\$28,615.17	VERIZON WIRELESS	3/25/2020	4/1/2020	4/1/2020	4440DR	SHIPPING AND TRACKING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTSS) FOR COVID 19	Completed
112	70FA3018C00000003	P00027	\$107,250.00	VERIZON WIRELESS	2/6/2020	1/9/2021	1/9/2021	4440DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
113	70FA3018C00000003	P00028	\$47,608.35	VERIZON WIRELESS	2/10/2020	1/9/2021	1/9/2021	4407DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
114	70FA3018C00000003	P00029	\$87,872.43	VERIZON WIRELESS	2/28/2020	1/9/2021	1/9/2021	4407DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
115	70FA3018C00000003	P00030	\$59,751.44	VERIZON WIRELESS	3/3/2020	1/9/2021	1/9/2021	4407DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
116	70FA3018C00000003	P00031	\$10,669.90	VERIZON WIRELESS	3/17/2020	1/9/2021	1/9/2021	4407DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
117	70FA3018D00000002	P00007	\$0.00	VERIZON WIRELESS	3/11/2020			4404DR	ADD COR FOR ADDITIONAL SUPPORT AND INCORPORATE CLAUSE	Completed
118	70FA3018D00000003	P00007	\$0.00	VERIZON WIRELESS	3/11/2020			4404DR	ADD COR FOR ADDITIONAL SUPPORT AND INCORPORATE CLAUSE	Completed
119	70FA3018D00000004	P00007	\$0.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	3/11/2020			4332DR	ADD COR FOR ADDITIONAL SUPPORT AND INCORPORATE CLAUSE	Completed
120	70FA3018D00000008	P00002	\$0.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	3/5/2020			4451DR	TO PROCURE OPERATIONS AND MAINTENANCE, DEVELOPMENT, MANAGEMENT, AND IMPLEMENTATION IN SUPPORT OF FEMA'S LEGACY FINANCIAL SYSTEM, THE WEB INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (WEBIFMIS) AND PAYMENT AND REPORTING SYSTEM (PARS).	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
121	70FA3018F00000052 / HSHQDC15D00017	P00008	-\$10,395.74	MANHATTAN TELECOMMUNICATIONS CORPORATION	2/22/2020	8/3/2020	44046	4451DR	DE-OBLIGATE&CLOSEOUT	Completed
122	70FA3018F00000130 / HSF3017A0002	P00002	-\$20,238.17	QWEST GOVERNMENT SERVICES, INC	1/17/2020	6/19/2018	43270	4465DR	DE-OBLIGATION OF FUNDS AND DECREASING OF TOTAL VALUE OF TASK ORDER.	Completed
123	70FA3018F00000240 / GS06F0968Z	P00009	\$675,155.86	QWEST GOVERNMENT SERVICES, INC	2/13/2020	7/15/2020	44027	4407DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD IV UNDER THE ABOVE-REFERENCED TASK ORDER. THE PERIOD OF PERFORMANCE IS EXTENDED FROM FEBRUARY 16, 2020 TO JULY 15, 2020.	Completed
124	70FA3018F00000273 / HSF3017A0002	P00008	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/31/2020	3/31/2020	43921	4421DR	THE PURPOSE OF THIS NO COST BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) THROUGH 03/31/2020 AND REALIGN FUNDS FOR THE POP EXTENSION	Completed
125	70FA3018F00000278 / HSF3017A0002	P00004	-\$125,661.46	QWEST GOVERNMENT SERVICES, INC	2/19/2020	9/30/2019	43881	4429DR	DE-OBLIGATE AND CLOSE	Completed
126	70FA3018F00000298 / HSF3017A0002	P00006	-\$26,136.31	QWEST GOVERNMENT SERVICES, INC	1/17/2020	3/8/2019	43848	MULTIPLE DISASTERS	DE-OBLIGATION OF FUNDS AND DECREASING OF TOTAL VALUE OF TASK ORDER.	Completed
127	70FA3018F00000310 / HSHQDC15D00015	P00001	-\$253,300.51	QWEST GOVERNMENT SERVICES, INC	3/31/2020	6/26/2019	43922	4277DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
128	70FA3018F00000355 / GS00Q17GWD2063	P00006	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/14/2020	10/14/2020	44118	4445DR	EXERCISE OPTION II	Completed
129	70FA3018F00000355 / GS00Q17GWD2063	P00007	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/22/2020	10/14/2020	44118	4466DR	CONTRACTING OFFICER REPRESENTATIVE CHANGE	Completed
130	70FA3018F00000355 / GS00Q17GWD2063	P00008	\$1,253,805.00	QWEST GOVERNMENT SERVICES, INC	1/28/2020	10/14/2020	44118	4357DR	TECHNICAL AND MANAGERIAL SUPPORT - MOD P00008: ADDING FUNDS TO FULLY FUND TASK ORDER	Completed
131	70FA3018F00000388 / HSF3016D0203	P00001	-\$411.05	QWEST GOVERNMENT SERVICES, INC	3/31/2020	10/31/2018	43404	MULTIPLE DISASTERS	DE-OBLIGATION&FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
132	70FA3018F00000397 / HSFE3016D0203	P00002	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/15/2020	10/31/2018	43404	4440DR	FINAL CLOSEOUT.	Competed
133	70FA3018F00000416 / HSFE3015D0006	P00007	\$113,100.27	QWEST GOVERNMENT SERVICES, INC	2/25/2020	4/10/2020	43931	4427DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD III.	Competed
134	70FA3018F00000433 / HSFE3017A0002	P00003	-\$8,168.91	QWEST GOVERNMENT SERVICES, INC	1/14/2020	4/30/2019	43585	4464DR	DE-OBLIGATION OF FUNDS AND DECREASING OF TOTAL VALUE OF TASK ORDER.	Competed
135	70FA3018F00000433 / HSFE3017A0002	P00004	-\$1,225.91	QWEST GOVERNMENT SERVICES, INC	2/22/2020	4/30/2019	43585	4468DR	DE-OBLIGATION OF EXCESS FUND AND CLOSEOUT	Competed
136	70FA3018F00000435 / HSHQDC13DE2007	P00008	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/30/2020	7/31/2020	44043	4441DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Competed
137	70FA3018F00000435 / HSHQDC13DE2007	P00009	-\$98.07	QWEST GOVERNMENT SERVICES, INC	2/14/2020	7/31/2020	44043	4404DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Competed
138	70FA3018F00000453 / GS00Q13NSD3000	P00001	-\$290,543.69	QWEST GOVERNMENT SERVICES, INC	1/11/2020	11/30/2018	43434	4418DR	DE-OBLIGATION&FINAL CLOSEOUT	Competed
139	70FA3018F00000455 / HSHQDC14A00017	P00005	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/27/2020	2/28/2020	43890	4340DR	TO EXERCISE THE OPTION YEAR	Competed
140	70FA3018F00000455 / HSHQDC14A00017	P00006	\$160,246.04	QWEST GOVERNMENT SERVICES, INC	2/27/2020	5/28/2020	43979	4399DR	TO EXERCISE THE OPTION YEAR	Competed
141	70FA3018F00000457 / HSHQDC13D00010	P00006	\$3,243,283.85	QWEST GOVERNMENT SERVICES, INC	3/27/2020	9/27/2021	44466	4440DR	SPLUNK NEW LICENSING AND PROFESSIONAL SERVICES	Competed
142	70FA3018F00000484 / GS02F0006J	P00001	-\$10,604.24	QWEST GOVERNMENT SERVICES, INC	2/18/2020	12/4/2018	43438	4407DR	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT	Competed
143	70FA3018F00000490 / HSHQDC15D00015	P00006	\$159,496.96	QWEST GOVERNMENT SERVICES, INC	1/9/2020	6/26/2020	44008	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS.	Competed
144	70FA3018F00000502 / HSFE3017A0002	P00009	-\$1,692.26	QWEST GOVERNMENT SERVICES, INC	2/19/2020	2/20/2020	43881	4340DR	DE-OBLIGATION / SWEEP	Competed
145	70FA3018F00000521 / GS00Q17GWD2109	P00007	-\$194.05	QWEST GOVERNMENT SERVICES, INC	1/21/2020	2/1/2020	43862	4408DR	GMM PROGRAM MANAGEMENT SUPPORT	Competed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
146	70FA3018F00000521 / GS00Q17GWD2109	P00008	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/24/2020	2/28/2020	43889	4473DR	GMM PROGRAM MANAGEMENT SUPPORT	Completed
147	70FA3018F00000521 / GS00Q17GWD2109	P00009	\$186,731.40	QWEST GOVERNMENT SERVICES, INC	2/21/2020	3/27/2020	43917	4404DR	GMM PROGRAM MANAGEMENT SUPPORT	Completed
148	70FA3018F00000521 / GS00Q17GWD2109	P00010	\$131,974.24	QWEST GOVERNMENT SERVICES, INC	3/27/2020	4/30/2020	43951	4468DR	GMM PROGRAM MANAGEMENT SUPPORT	Completed
149	70FA3018F00000540 / HSFE3015D0212	P00007	\$18,926.32	QWEST GOVERNMENT SERVICES, INC	3/17/2020	6/30/2020	44012	4473DR	WEBEOC TASK ORDER	Completed
150	70FA3018F00000555 / GS35F0470K	P00001	-\$856.24	QWEST GOVERNMENT SERVICES, INC	2/18/2020	8/8/2018	43320	4471DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
151	70FA3018F00000578 / HSHQDC13DE2042	P00003	\$1,374,854.40	QWEST GOVERNMENT SERVICES, INC	1/24/2020	1/26/2021	44403	4404DR	FIELD ASSESSMENT TOOL HOSTING FOR RTPD/IDIA/PMO	Completed
152	70FA3018F00000580 / HSFE3017A0002	P00007	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/28/2020	2/28/2020	43889	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD 1 AND TRANSFER FUNDING BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THESE SERVICES REQUIRED TASK ORDER 40D GOLDEN GATE IN ACCORDANCE WITH PCR 06.  THE PERIOD O	Completed
153	70FA3018F00000624 / HSFE3015D0006	P00003	\$63,732.17	QWEST GOVERNMENT SERVICES, INC	2/7/2020	3/7/2020	43897	4476DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXERCISE A SIX-MONTH OPTION UNDER THE TASK ORDER FOR INFORMATION TECHNOLOGY SUPPORT SERVICES FOR THE UNITED STATES FIRE ADMINISTRATION.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPETED
154	70FA3018F00000624 / HSF3015D0006	P00004	\$63,732.17	QWEST GOVERNMENT SERVICES, INC	3/6/2020	4/7/2020	43928	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXERCISE A SIX-MONTH OPTION UNDER THE TASK ORDER FOR INFORMATION TECHNOLOGY SUPPORT SERVICES FOR THE UNITED STATES FIRE ADMINISTRATION.	Completed
155	70FA3018F00000627 / HSF3017A0002	P00006	\$0.00	QWEST GOVERNMENT SERVICES, INC	2/25/2020	5/13/2020	43964	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO-COST BI-LATERAL MODIFICATION IS TO TRANSFER FUNDING BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THESE SERVICES REQUIRED UNDER TASK ORDER 24B NFIRS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BPA AND PCR 04.	Completed
156	70FA3018F00000635 / HSHQDC16D00009	P00016	\$3,306,652.92	QWEST GOVERNMENT SERVICES, INC	3/19/2020	8/30/2020	44438	4277DR	SECURITY OPERATIONS SERVICES	Completed
157	70FA3018F00000648 / HSF3017A0002	P00003	\$0.00	QWEST GOVERNMENT SERVICES, INC	2/13/2020	5/13/2020	43964	4340DR	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO;  1. EXTEND THE PERIOD OF PERFORMANCE (POP) THROUGH 05/13/2020 IN AN EFFORT TO COMPLETE THE SERVICES REQUIRED UNDER IBMIBM TO 09B EHP-EMIS IN ACCORDANCE TO PCR 02. THE PERIOD OF PERFORMAN	Completed
158	70FA3018F00000664 / HSF3017A0002	P00009	\$0.00	QWEST GOVERNMENT SERVICES, INC	1/31/2020	2/15/2020	43876	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM THE CURRENT END DATE OF 01/31/2020 THROUGH 02/15/2020 AND TRANSFER FUNDING BETWEEN LABOR CATEGORY IN AN EFFORT TO COMPLETE THE SERVICES	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
159	70FA3018F00000672 / HSFE3017A0002	P00005	\$0.00	QWEST GOVERNMENT SERVICES, INC	2/12/2020	3/30/2020	43920	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH 03/30/2020 AND REALIGN FUNDS. ASSIGN A NEW CONTRACTING OFFICER'S REPRESENTATIVE.	Completed
160	70FA3018F00000672 / HSFE3017A0002	P00006	\$70,156.56	QWEST GOVERNMENT SERVICES, INC	3/26/2020	5/13/2020	43964	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO 1. EXTEND THE PERIOD OF PERFORMANCE THROUGH 05/13/2020, REALIGN FUNDS AND ADD FUNDS.	Completed
161	70FA3018F00000679 / HSFE3016D0203	P00001	-\$11,152.13	Vistra Communications, LLC	2/19/2020	10/31/2018	43404	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
162	70FA3018F00000701 / GS06F0962Z	P00003	\$0.00	Guidehouse LLP	3/5/2020	3/31/2020	43921	MULTIPLE DISASTERS	FEMA APPLICANT CASE TRACKER (FACTRAX) AGILE RELEASE 5	Completed
163	70FA3018F00000714 / HSFE3017A0002	P00003	-\$1,412,608.43	Neal R Gross And Company Inc	3/3/2020	2/29/2020	43890	4495OT	DE-OBLIGATION OF FUNDS AND DECREASING OF TOTAL VALUE OF TASK ORDER.	Completed
164	70FA3018F00000719 / GS35F025DA	P00004	-\$30,266.06	PLANET DEPOS, LLC	1/15/2020	8/31/2020	44439	4495OT	DE-OBLIGATION OF EXCESS FUNDS	Completed
165	70FA3018F00000739 / GS06F0872Z	P00005	\$497,016.83	DIANA OSBERG REPORTING SERVICES INC	2/12/2020	2/12/2020	43873	4495OT	MODERNIZATION PLANNING DESIGN	Completed
166	70FA3018F00000739 / GS06F0872Z	P00006	-\$5.54	Alderson Reporting Company, Inc.	3/5/2020	3/31/2020	43921	4337DR	MODERNIZATION PLANNING DESIGN	Completed
167	70FA3018F00000768 / HSFE3017A0002	P00004	\$0.00	Neal R Gross And Company Inc	3/21/2020	3/25/2020	43945	4495OT	EADIS TO 29C - STS TECH REFRESH THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO 1. EXTEND THE PERIOD OF PERFORMANCE (POP) THROUGH FROM MARCH 25, 2020 THROUGH APRIL 24, 2020.	Completed
168	70FA3018F00000775 / HSFE3017A0002	P00006	-\$261,921.96	Aptim Federal Services, LLC	3/14/2020	3/29/2020	43919	4404DR	DE-OBLIGATION OF FUNDS AND DECREASING OF TOTAL VALUE OF TASK ORDER.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
169	70FA3018F00000775 / HSF3017A0002	P00007	\$0.00	WSP USA Services Inc.	3/18/2020	4/28/2020	43949	4469DR	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO EXTEND THE POP THROUGH APRIL 28, 2020 AND REALIGN FUNDS.	Only One Source - Other (FAR 6.302-1 other)
170	70FA3018F00000778 / GS35F0048Y	P00005	\$139,931.92	LEXISNEXIS SPECIAL SERVICES INC.	3/30/2020	9/29/2023	45198	4473DR	OPTION I IPAWS NPWS SATCOM NETWORK	Competed
171	70FA3018F00000779 / HSHQDC13D00019	P00003	\$0.00	LEXISNEXIS SPECIAL SERVICES INC.	1/24/2020	6/30/2020	44012	4476DR	REGION IV RWC&RRCC CONFERENCE AV REFRESH	Competed
172	70FA3018F00000780 / HSF3017A0002	P00005	-\$613,696.66	GEOSPARK ANALYTICS, INC.	2/28/2020	3/27/2020	43917	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DE-OBLIGATION OF FUNDS AND DECREASING OF TOTAL VALUE OF TASK ORDER.	Only One Source - Other (FAR 6.302-1 other)
173	70FA3018F00000781 / 70FA3018D00000008	P00002	\$0.00	Momentum Decisive Solutions USA Inc.	1/10/2020	7/28/2020	44040	3442EM	TO PROCURE WEBIFMIS DISASTER EMERGENCY FUND CODE SERVICES FOR FEMA'S FINANCIAL SYSTEM.	Competed
174	70FA3018F00000783 / 70FA3018D00000008	P00002	\$0.00	Immediate Response Technologies, LLC	1/10/2020	7/28/2020	44040	4480DR	TO PROCURE WEBIFMIS SAM INTERFACE (INTERNAL) SERVICES FOR FEMA'S FINANCIAL SYSTEM.	Only One Source - Other (FAR 6.302-1 other)
175	70FA3019C00000003	P00003	\$0.00	ULINE, INC.	1/27/2020	2/29/2020	44500	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM FEBRUARY 15, 2020 TO FEBRUARY 29, 2020 AT NO COST TO THE GOVERNMENT. THIS MODIFICATION WILL CHANGE OPTION PERIOD 1 FROM FEBRUARY 15, 2020 - FEBRUARY 14, 2021 TO MARCH 1, 202	Only One Source - Other (FAR 6.302-1 other)
176	70FA3019C00000003	P00004	\$1,613,576.24	McKesson Medical-Surgical Inc.	2/10/2020	2/28/2021	44500	4480DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 MARCH 1, 2020 TO FEBRUARY 28, 2021. THIS MODIFICATION WILL ALSO REMOVE OPTIONAL CLIN 0007 FROM THE BASE PERIOD AND ADD IT AS A NEW CLIN TO OPTION PERIOD 1. FURTHERMORE, THIS MODIFICATI	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
177	70FA3019C00000003	P00005	\$0.00	McKesson Medical-Surgical Inc.	2/25/2020	2/28/2021	44500	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CO AND THE COR.	Completed
178	70FA3019C00000006	P00002	\$475,185.85	PRODUCTS-R-US, LLC	1/16/2020	6/30/2020	44012	4484DR	AGILE PREPAREDNESS PORTFOLIO SUPPORT THE CONTRACTOR SHALL PROVIDE A MULTIPLE DISCIPLINARY TEAM OR TEAMS TO CONSOLIDATE AND SUSTAIN ITS GRANTS MANAGEMENT CAPABILITY IN AN ITERATIVE AND INCREMENTAL FASHION, DECOMMISSION LEGACY SYSTEMS WITHOUT THE LOSS	Completed
179	70FA3019D00000001	P00002	\$0.00	HARDWOOD PRODUCTS COMPANY LP	3/17/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IDIQ FOR RESOURCE AND CAPABILITY TRANSPORTATION SUPPORT DURING DISASTERS (RCTSD)- U.S. VIRGIN ISLANDS&PUERTO RICO. MODIFICATION P00002 EXTENDS THE PERIOD OF PERFORMANCE ONLY.	Urgency (FAR 6.302-2)
180	70FA3019D00000003	P00001	\$0.00	PRODUCTS-R-US, LLC	1/7/2020			4482DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS), FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF THE CHIEF PROCUREMENT OFFICER (OCPO), FOR THE OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) OPERATIONS AND MAINTENANCE (O&M) PILLAR.	Completed
181	70FA3019D00000003	P00002	\$0.00	FLUOR ENTERPRISES, INC	1/12/2020			MULTIPLE DISASTERS	THE DEPARTMENT OF HOMELAND SECURITY (DHS), FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF THE CHIEF PROCUREMENT OFFICER (OCPO), FOR THE OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) OPERATIONS AND MAINTENANCE (O&M) PILLAR.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
182	70FA3019D00000003	P00003	\$0.00	FLUOR ENTERPRISES, INC	2/7/2020			SOUTH CAROLINA: 4241DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS), FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF THE CHIEF PROCUREMENT OFFICER (OCPO), FOR THE OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) OPERATIONS AND MAINTENANCE (O&M) PILLAR.	Completed
183	70FA3019D00000004	P00001	\$0.00	FLUOR ENTERPRISES, INC	1/17/2020			MULTIPLE DISASTERS	TO ASSIST FEMA IN THE DEVELOPMENT OF AN ENTERPRISE PLAN AND THE CONFIGURATION OF A CLOUD SECURITY STACK THAT WILL ENSURE THE SECURITY OF APPLICATIONS AND SYSTEM THAT ARE MIGRATED TO THE CLOUD.	Completed
184	70FA3019D00000004	P00002	\$0.00	FLUOR ENTERPRISES, INC	2/26/2020			MULTIPLE DISASTERS	THIS MODIFICATION IS TO MOVE THE WORK TO BE PERFORMED IN OPTION YEAR 2 UNDER CONTRACT NO. 70FA3019D00000004 TO OPTION YEAR 1. FURTHERMORE, OPTION YEAR 2 WILL BE REMOVED FROM THE CONTRACT AND LABOR CATEGORIES ARE ADDED TO THE CONTRACT.	Completed
185	70FA3019D00000004	P00003	\$0.00	Serco Inc.	3/17/2020			4442DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSES 52.242-15 "STOP WORK ORDER" AND 52.243-1 "CHANGES FIXED PRICE" (ALT II) TO THE CONTRACT.	Completed
186	70FA3019F00000068 / 70FA3018D00000002	P00001	-\$230.60	Serco Inc.	2/22/2020	7/18/2019	45125	4447DR	DE-OBLIGATE AND CLOSE	Completed

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187	70FA3019F00000114 / HSF3017A0002	P00008	\$0.00	SERCO INC.	1/30/2020	2/10/2020	43871	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO TRANSFER FUNDING BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THE SERVICES REQUIRED UNDER TASK ORDER 39D ISSO-ITS CSS IN ACCORDANCE TO THE TERMS AND CONDITIONS TO PCR 08.  THE TO	Competed
188	70FA3019F00000139 / HSF3016D0203	P00001	-\$1,371.28	Serco Inc.	2/22/2020	3/31/2019	43555	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Competed
189	70FA3019F00000146 / HSF3016D0203	P00001	-\$624.90	Serco Inc.	2/22/2020	3/31/2019	43555	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATE AND CLOSE	Competed
190	70FA3019F00000201 / HSHQDC13D00023	P00001	\$0.00	SERCO INC.	1/14/2020	3/16/2019	43540	4440DR	FINAL CLOSEOUT.	Competed
191	70FA3019F00000220 / HSHQDC15D00015	P00004	\$570,669.84	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/8/2020	6/26/2020	44008	NEW JERSEY: 4086DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO RESCIND P00001.	Competed
192	70FA3019F00000294 / HSF3017A0002	P00002	\$0.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/8/2020	2/29/2020	43890	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO AUTHORIZE THE PURCHASE OF SPLUNK IN ACCORDANCE TO PCR 03AND TRANSFER OF FUNDING BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THE SERVICES REQUIRED UNDER TASK ORDER 28B - NFIP PIVOT IN ACCORDAN	Competed
193	70FA3019F00000294 / HSF3017A0002	P00003	\$1,090,850.25	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/25/2020	2/29/2020	43964	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO IN AN EFFORT TO; 1. EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FROM THE CURRENT END DATE OF 02/29/2020 THROUGH 05/13/2020 TO COMPLETE THE SERVICES REQUIRED UNDER TASK ORDER 28B - NFIP PIVOT I	Competed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
194	70FA3019F00000297 / HSF3016A0201	P00001	\$496.80	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/9/2020	1/23/2020	43853	4404DR	MOBILE SATELLITE CONTRACT	Completed
195	70FA3019F00000297 / HSF3016A0201	P00002	\$0.00	WINDSTORM MITIGATION INC	3/11/2020	1/23/2020	43853	4407DR	MOBILE SATELLITE CONTRACT	Completed
196	70FA3019F00000304 / HSHQDC12D00017	P00003	\$0.00	Timberline Construction Group, LLC	1/15/2020	4/3/2020	43924	4332DR	TO ISSUE A CHANGE ORDER AT NO ADDITIONAL COST TO THE U.S. GOVERNMENT AND ADD A TECHNICAL POINT OF CONTACT.	Completed
197	70FA3019F00000327 / 70RDAD18A00000004	P00002	\$692,243.95	Timberline Construction Group, LLC	2/13/2020	2/13/2020	43874	4332DR	EXERCISE OPTION YEAR 1	Completed
198	70FA3019F00000329 / GS06F1190Z	P00002	\$0.00	DEWBERRY ENGINEERS INC.	2/18/2020	6/3/2022	44715	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CO AND COR.	Completed
199	70FA3019F00000329 / GS06F1190Z	P00003	\$1,264,935.25	DEWBERRY ENGINEERS INC.	3/24/2020	5/3/2021	44715	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1 UNDER THE SUBJECT TASK ORDER.	Completed
200	70FA3019F00000356 / HSHQDC13DE2018	P00040	\$133,549.40	DEWBERRY ENGINEERS INC	1/9/2020	5/31/2020	43982	3426EM	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
201	70FA3019F00000356 / HSHQDC13DE2018	P00041	\$200,479.39	DEWBERRY ENGINEERS INC	2/27/2020	5/31/2020	43982	4473DR	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
202	70FA3019F00000356 / HSHQDC13DE2018	P00042	\$216,254.91	DEWBERRY ENGINEERS INC	3/3/2020	5/31/2020	43982	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
203	70FA3019F00000359 / 70FA3018A000000006	P00002	\$0.00	Guidehouse LLP	1/29/2020	3/5/2020	43895	MULTIPLE DISASTERS	SPARC CALL ORDER 2	Completed
204	70FA3019F00000359 / 70FA3018A000000006	P00003	\$0.00	CORELOGIC SOLUTIONS LLC	3/5/2020	3/25/2020	43915	4473DR	SPARC CALL ORDER 2	Completed
205	70FA3019F00000359 / 70FA3018A000000006	P00004	\$0.00	DEWBERRY ENGINEERS INC.	3/25/2020	4/2/2020	43923	4473DR	SPARC CALL ORDER 2	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
206	70FA3019F00000373 / HSF3017A0002	P00002	\$0.00	Empire Hospitality, LLC	1/26/2020	5/13/2020	43964	4473DR	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO TRANSFER FUNDING BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THE SERVICES REQUIRED UNDER IBM TASK ORDER 02B NEMIS ES DFSC SUPPORT IN ACCORDANCE TO THE TERMS AND CONDITIONS TO PCR 02.	Completed
207	70FA3019F00000377 / GS00Q17GWD2020	P00001	\$0.00	WSP USA Services Inc.	1/9/2020	5/29/2021	44346	4473DR	ENTERPRISE ARCHITECTURE (EA), GOVERNANCE, AND CAPITAL PLANNING AND INVESTMENT CONTROL (CPIC) SUPPORT SERVICES	Completed
208	70FA3019F00000377 / GS00Q17GWD2020	P00002	\$0.00	WSP USA Services Inc.	2/7/2020	5/29/2021	44346	4473DR	ENTERPRISE ARCHITECTURE (EA), GOVERNANCE, AND CAPITAL PLANNING AND INVESTMENT CONTROL (CPIC) SUPPORT SERVICES	Completed
209	70FA3019F00000382 / HSF3017A0002	P00001	\$0.00	WSP USA Services Inc.	2/12/2020	5/13/2020	43964	4473DR	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IT TO INCORPORATE WIRELESS ENGINEERING SUPPORT AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 05/13/2020. THE PERIOD OF PERFORMANCE IS HEREBY MAY 14, 2019 THROUGH MAY 13, 2020.  THE TOTAL VALUE OF	Completed
210	70FA3019F00000413 / HSHQDC13D00007	P00003	\$0.00	HHI SERVICES, INC.	1/10/2020	6/21/2019	43637	LOUISIANA: 4263DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 3/31/20.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
211	70FA3019F00000413 / HSHQDC13D00007	P00004	\$0.00	MERIDIAN GLOBAL CONSULTING LLC	1/14/2020	3/31/2020	43921	LOUISIANA: 1786DR HURRICANE GUSTAV	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE COR TO THE CONTRACT.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
212	70FA3019F00000413 / HSHQDC13D00007	P00005	\$0.00	MULE-DUREL INC.	2/26/2020	4/30/2020	43951	4277DR	THIS IS A NO COST MODIFICATION. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
213	70FA3019F00000427 / GS00Q17GWD2020	P00001	\$0.00	MULE-DUREL INC.	1/30/2020	6/7/2023	45084	4277DR	THIS CONTRACT WILL PROVIDE CRITICAL SERVICES TO SDEI FOR CISCO CUCM INFRASTRUCTURE ENGINEERING SUPPORT, ARCHITECTURE DESIGN, AND DATABASE/SYSTEM ENGINEERING AND MANAGEMENT.	Completed
214	70FA3019F00000427 / GS00Q17GWD2020	P00004	\$0.00	BURNS COOLEY DENNIS INC	1/31/2020	6/7/2023	45084	LOUISIANA: 4263DR	THIS CONTRACT WILL PROVIDE CRITICAL SERVICES TO SDEI FOR CISCO CUCM INFRASTRUCTURE ENGINEERING SUPPORT, ARCHITECTURE DESIGN, AND DATABASE/SYSTEM ENGINEERING AND MANAGEMENT.	Completed
215	70FA3019F00000428 / GS00Q17GWD2202	P00001	\$0.00	FLUOR ENTERPRISES, INC	2/18/2020	6/17/2020	44364	LOUISIANA: 4263DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CO AND THE COR.	Unique Source (FAR 6.302-1(b)(1))
216	70FA3019F00000503 / HSHQDC15D00015	P00002	\$50,612.40	Redevelopment Resources, Inc.	1/17/2020	6/26/2020	44008	LOUISIANA: 4263DR	THE PURPOSE OF THIS MODIFICATION IS TO INSERT THE ISSUED BY OFFICE INFORMATION.	Only One Source - Other (FAR 6.302-1 other)
217	70FA3019F00000547 / GS00Q17GWD2027	P00002	\$0.00	Neal R Gross And Company Inc	2/3/2020	12/6/2020	44180	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS MODIFICATION IS INCORPORATE FAR 52.217-9.	Completed
218	70FA3019F00000547 / GS00Q17GWD2027	P00003	\$1,998,135.43	Alderson Reporting Company, Inc.	3/17/2020	12/6/2020	44180	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I.	Completed
219	70FA3019F00000571 / GS35F0212U	P00002	\$218,905.29	LOUISIANA PRESS ASSOCIATION INC	3/3/2020	6/11/2020	43993	4277DR	APPLICATION SUPPORT AND OPERATIONS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
220	70FA3019F00000578 / GS00Q17GWD2063	P00001	\$0.00	Ace Waste Systems, Inc.	2/18/2020	9/29/2020	44468	4277DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Completed
221	70FA3019F00000580 / GS00Q17GWD2063	P00001	\$0.00	HHI SERVICES, INC.	2/4/2020	9/29/2020	44468	LOUISIANA: 4263DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Completed
222	70FA3019F00000581 / GS00Q13NSD3000	P00001	\$5,148.18	DATASAFE INC.	3/20/2020	9/30/2019	43911	4432DR	OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES  THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO OBLIGATE \$5,148.18 FOR THE PURPOSE OF PAYING OUTSTANDING INVOICE.  THE TOTAL VALUE OF THE TASK ORDER IS INCREASED BY \$5,148.18 FROM \$80,000.00 TO \$8	SAP Non-Competition (FAR 13)
223	70FA3019F00000618 / HSF3016D0203	P00001	-\$2,273.59	WRIGHT SECURITY ENTERPRISES, LLC	1/28/2020	10/31/2019	43848	4432DR	DE-OBLIGATE AND CLOSEOUT.	Completed
224	70FA3019F00000642 / HSHQDC13D00015	P00001	\$636.84	PORTLAND STATE UNIVERSITY	1/28/2020	3/31/2020	43921	4432DR	NATIONAL WATCH CENTER RENOVATION - A/V AND IT	Only One Source - Other (FAR 6.302-1 other)
225	70FA3019F00000646 / HSHQDC13DE2063	P00001	\$2,543,314.40	GOPURA, LLC	3/25/2020	9/15/2020	44545	4452DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SURGE HELPDESK INFORMATION TECHNOLOGY SUPPORT SERVICE.	SAP Non-Competition (FAR 13)

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226	70FA3019F00000649 / GS00Q17GWD2073	P00001	\$0.00	SYMQEST GROUP, INC	1/14/2020	2/29/2020	44103	4445DR	THIS IS A NO COST MODIFICATION. THE PURPOSE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
227	70FA3019F00000651 / 47QTCK18D0014	P00001	\$0.00	SHRED-EX, LLC	1/27/2020	9/5/2020	44444	4445DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Completed
228	70FA3019F00000651 / 47QTCK18D0014	P00002	\$0.00	Eversource Energy Service Company	2/7/2020	9/5/2020	44444	MASSACHUSETTS: 4214DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Utilities (FAR 6.302-1(b)(3))
229	70FA3019F00000669 / HSFE3016A0201	P00001	\$0.00	IMMEDIATE RESPONSE TECHNOLOGIES, LLC	2/11/2020	10/2/2019	43740	3438EM	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN02963Y2019T IN THE AMOUNT OF - \$151.00 AND INCREASE FUND FROM PR AN00578Y2020T IN THE AMOUNT OF \$151.00.	Completed
230	70FA3019F00000686 / HSFE3016A0201	P00002	\$0.00	UNITED SITE SERVICES NORTHEAST, INC.	2/11/2020	11/3/2019	43772	3438EM	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR WN00310Y2019T AND ADD FUNDS TO PR AN00574Y2020T.	Completed
231	70FA3019F00000696 / 70FA3018A00000008	P00001	\$191,613.40	RANGER AMERICAN OF PUERTO RICO INC.	3/12/2020	9/19/2020	44093	4339DR	CALL 2 - INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS-OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed
232	70FA3019F00000697 / 47QRAA19D007X	P00001	\$491,931.30	RANGER AMERICAN OF THE VI INC	3/17/2020	9/29/2020	44284	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1. THE PERIOD OF PERFORMANCE IS FROM 3/30/20 TO 9/29/20. WE ARE ALSO ADDING ONE ADDITIONAL FULL TIME EMPLOYEE TO THE CONTRACT.	Completed
233	70FA3019F00000706 / GS00Q17GWD2063	P00001	\$0.00	LIQUILUX GAS CORP	3/31/2020	9/30/2020	44469	4339DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed
234	70FA3019F00000709 / GS00Q17GWD2109	P00002	\$803,553.00	AC BUSINESS SOLUTIONS, INC	3/21/2020	3/29/2021	44468	4339DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
235	70FA3019F00000717 / HSHQDC15D00017	P00001	-\$224.00	AC BUSINESS SOLUTIONS, INC	2/4/2020	9/19/2020	44093	4339DR	THIS MODIFICATION IS TO REALIGN HOURS BY ADDING 341 HOURS TO A NEW CLIN 0008, AZURE INFRASTRUCTURE AS A SERVICE DESIGN (MICROSOFT CLIN 4021, ASSOCIATE CONSULTANT - CL) LABOR CATEGORY AT \$236.00; AND REDUCING CLIN 0001, AZURE INFRASTRUCTURE AS A SERVI	Competed
236	70FA3019F00000719 / GS00Q13NSD3000	P00001	\$5,148.18	LA CASA DEL CAMIONERO INC	2/12/2020	3/29/2020	44104	4339DR	OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES  THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO OBLIGATE \$5,148.18 FOR THE PURPOSE OF PAYING OUTSTANDING INVOICES.  THE TOTAL VALUE OF THE TASK ORDER IS INCREASED BY \$5,148.18 FROM \$1,281,058.70	Competed
237	70FA3019F00000719 / GS00Q13NSD3000	P00002	-\$5,148.18	LA CASA DEL CAMIONERO INC	3/19/2020	3/29/2020	44104	4339DR	OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES  THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO DE-OBLIGATE \$5,148.18 AS IT WAS ERRORNIOUS OBLIGATED ON THE WORKING TASK ORDER.  THE TOTAL VALUE OF THE TASK ORDER IS DECREASED BY \$5,148.18 FRO	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
238	70FA3019F00000719 / GS00Q13NSD3000	P00003	\$0.00	POPULAR AUTO INC	3/31/2020	9/30/2020	44104	4340DR	OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES  THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO EXECUTE OPTION PERIOD 1 AND EXTEND THE POP THROUGH 09/30/2020.  THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 09/30/2020.  A FUNDING	Completed
239	70FA3019F00000723 / GS06F0872Z	P00001	\$3,030,939.92	POPULAR AUTO INC	3/24/2020	9/29/2021	44468	4340DR	EDAMI FEMADEX CAPABILITY DEMONSTRATOR - ESTARS ENTERPRISE, LLC	Completed
240	70FA3019F00000729 / GS35F0050L	P00001	\$0.00	W-CITY VIEW PR LLC	3/11/2020	9/29/2020	44103	4339DR	FEKC - 2 FACTOR AUTHENTICATION	Only One Source - Other (FAR 6.302-1 other)
241	70FA3019P00000025	P00001	\$36,600.00	Marte, Franklin	1/17/2020	1/29/2021	44225	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1 UNDER THE PURCHASE ORDER.	Completed
242	70FA3020F00000019 / 70FA3018D00000003	P00001	\$15,176.70	Virgin Islands Water & Power Authority	1/2/2020	7/25/2020	44312	4340DR	TO INCREASE THE QUANTITY AND ADD FUNDS TO DELIVERY SCHEDULE (1-1) IN SUPPORT OF PROVIDING DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Utilities (FAR 6.302-1(b)(3))
243	70FA3020F00000019 / 70FA3018D00000003	P00002	\$37,172.56	SAFEGUARD DOCUMENT DESTRUCTION INC.	2/10/2020	7/25/2020	44312	MULTIPLE DISASTERS	ADMINISTRATIVE MODIFICATION TO CORRECT THE FUNDING IN P00001, ADD FUNDS TO DELIVERY SCHEDULE (1-1), AND TO INCREASE THE QUANTITY IN SUPPORT OF PROVIDING DEVICES FOR NEW EMPLOYEES ONBOARDING AT FEMA.	Completed
244	70FA3020F00000060 / 70FA3018D00000004	P00001	\$12,870.00	JACKSON CLEANING SERVICES, LLC	2/21/2020	12/20/2020	45280	4340DR	TO ADD FUNDING TO CONTINUE SERVICES TO EXISTING DEVICES	Completed

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245	70FA3020F00000063 / 70FA3018D00000003	P00007	\$204.99	Guaraguo Truck Sales Inc	1/6/2020	4/5/2020	43926	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD INTERNATIONAL SERVICES TO (1) VERIZON WIRELESS DEVICES IN SAIPAN FOR DR4404	Competed
246	70FA3020F00000063 / 70FA3018D00000003	P00008	\$0.00	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	1/28/2020	4/5/2020	43926	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
247	70FA3020F00000063 / 70FA3018D00000003	P00009	\$409.97	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	1/28/2020	4/8/2020	43929	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES, AND ADD INTERNATIONAL FEATURE FOR 2 DEVICES.	Competed
248	70FA3020F00000063 / 70FA3018D00000003	P00010	\$0.00	BROWN POINT FACILITY MANAGEMENT SOLUTIONS, LLC	2/3/2020	4/8/2020	43929	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
249	70FA3020F00000063 / 70FA3018D00000003	P00011	\$68.33	Prescient Technologies, LLC	2/10/2020	4/8/2020	43929	3426EM	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES, AND ADD INTERNATIONAL FEATURE FOR 1 DEVICES.	Competed
250	70FA3020F00000063 / 70FA3018D00000003	P00012	\$0.00	Prescient Technologies, LLC	2/10/2020	4/8/2020	43929	4339DR	TO PROCESS SUSPEND LINES NO LONGER NEEDED.	Competed
251	70FA3020F00000063 / 70FA3018D00000003	P00013	\$0.00	LA ROSA DEL MONTE EXPRESS INC	2/11/2020	4/8/2020	43929	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
252	70FA3020F00000063 / 70FA3018D00000003	P00014	\$204.99	Clean Zone PR, Corp.	2/11/2020	4/30/2020	43951	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES AND ADD INTERNATIONAL FEATURE TO 1 DEVICE.	Completed
253	70FA3020F00000063 / 70FA3018D00000003	P00015	\$0.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	2/11/2020	4/30/2020	43951	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
254	70FA3020F00000063 / 70FA3018D00000003	P00016	\$0.00	Municipio De Vega Baja	2/17/2020	4/30/2020	43951	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
255	70FA3020F00000063 / 70FA3018D00000003	P00017	\$804.99	Right Way Environmental Contractors, Inc.	2/24/2020	4/30/2020	43951	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT LINES AND TO ADD FUNDS FOR INTERNATIONAL FEATURES FOR (4) IPHONE DEVICES.	Completed
256	70FA3020F00000063 / 70FA3018D00000003	P00018	\$0.00	GONZALEZ TRADING INC	3/11/2020	4/30/2020	43951	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
257	70FA3020F00000064 / 70FA3018D00000002	P00003	\$0.00	GONZALEZ TRADING INC	1/23/2020	2/26/2020	43887	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
258	70FA3020F00000064 / 70FA3018D00000002	P00004	\$0.00	GONZALEZ TRADING INC	1/23/2020	2/26/2020	43887	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
259	70FA3020F00000064 / 70FA3018D00000002	P00005	\$449.00	Hotel Melia Inc	2/12/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
260	70FA3020F00000064 / 70FA3018D00000002	P00006	\$0.00	Hotel Melia Inc	2/13/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
261	70FA3020F00000064 / 70FA3018D00000002	P00007	\$0.00	Hotel Melia Inc	2/14/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
262	70FA3020F00000064 / 70FA3018D00000002	P00008	\$0.00	Hotel Melia Inc	2/14/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
263	70FA3020F00000064 / 70FA3018D00000002	P00009	\$0.00	Tribe LRR LLC	2/14/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
264	70FA3020F00000064 / 70FA3018D00000002	P00010	\$0.00	Tribe LRR LLC	2/14/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
265	70FA3020F00000064 / 70FA3018D00000002	P00011	\$0.00	Tribe LRR LLC	2/18/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
266	70FA3020F00000064 / 70FA3018D00000002	P00012	\$0.00	Tribe LRR LLC	3/11/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
267	70FA3020F00000064 / 70FA3018D00000002	P00013	\$0.00	Tribe LRR LLC	3/12/2020	2/26/2020	43887	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	SAP Non-Competition (FAR 13)
268	70FA3020F00000075 / HSF3016A0201	0	\$1,397.50	Tribe LRR LLC	1/9/2020	2/8/2020	43869	4473DR	SATCOM PUERTO RICO	SAP Non-Competition (FAR 13)
269	70FA3020F00000078 / HSHQDC13D00020	0	\$9,162.21	CONCHO CORPORATION	1/8/2020	11/30/2020	44165	4473DR	THE PURPOSE OF THIS AWARD IS TO PURCHASE CA NFA ANNUAL MAINTENANCE/SUPPORT.	SAP Non-Competition (FAR 13)
270	70FA3020F00000079 / HSF3016A0201	0	\$7,726.00	CONCHO CORPORATION	1/10/2020	2/9/2020	43870	4473DR	MOBILE SATELLITE SERVICES	SAP Non-Competition (FAR 13)
271	70FA3020F00000081 / HSF3016A0201	0	\$490,000.00	CONCHO CORPORATION	1/13/2020	1/23/2021	44219	4473DR	MOBILITY SERVICE CONTRACT	SAP Non-Competition (FAR 13)
272	70FA3020F00000084 / HSF3016A0201	0	\$6,866.11	CONCHO CORPORATION	1/13/2020	2/12/2020	43873	4473DR	BOC 2331 BGAN SERVICE POP 1/13/20-2/12/20	SAP Non-Competition (FAR 13)
273	70FA3020F00000085 / HSHQDC15A00017	0	\$7,617.70	CONCHO CORPORATION	1/15/2020	1/12/2021	44208	4473DR	EXTENDED SW SERVICES FOR WINDOWS 2008 FOR THE GFI SERVERS, PRODUCTION AND TDL.	SAP Non-Competition (FAR 13)
274	70FA3020F00000085 / HSHQDC15A00017	P00001	\$15,647.30	PONCE RESORTS INC	1/21/2020	1/12/2021	44208	4473DR	EXTENDED SW SERVICES FOR WINDOWS 2008 FOR THE GFI SERVERS, PRODUCTION AND TDL.	SAP Non-Competition (FAR 13)

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275	70FA3020F00000085 / HSHQDC15A00017	P00002	\$0.00	PONCE RESORTS INC	1/23/2020	1/12/2021	44208	4473DR	EXTENDED SOFTWARE MAINTENANCE SERVICES FOR WINDOWS 2008 FOR SERVERS AND PRODUCTION	SAP Non-Competition (FAR 13)
276	70FA3020F00000089 / 70FA3019D00000002	0	\$8,160.00	PONCE RESORTS INC	1/7/2020	11/6/2020	44165	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE CABLE SERVICES FOR FIWA DORMITORY.	SAP Non-Competition (FAR 13)
277	70FA3020F00000090 / 70FA3018D00000003	P00001	\$900.63	PONCE RESORTS INC	1/10/2020	2/12/2020	43933	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DOMESTIC DATA PLAN FOR 9 CRADLE POINT /PLUM CASE DEVICES FOR IT TRAINING CLASSES	SAP Non-Competition (FAR 13)
278	70FA3020F00000092 / 70FA3018D00000002	P00001	\$257.31	Reality Realty P.S.C.	1/10/2020	2/12/2020	43933	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DATA PLAN FOR DOMESTIC SERVICES FOR 9 CRADLE POINT/PLUM CASES DEVICES FOR IT TRAINING CLASSES.	SAP Non-Competition (FAR 13)
279	70FA3020F00000094 / GS06F0769Z	P00001	\$69,949.60	Reality Realty P.S.C.	3/16/2020	1/24/2021	44950	4473DR	THE DEPARTMENT OF HOMELAND SECURITY, FEDERAL EMERGENCY MANAGEMENT AGENCY, DISASTER ASSISTANCE IMPROVEMENT PROGRAM HAS A REQUIREMENT TO PROCURE GOVERNMENT CLOUD HOSTING AND STORAGE VIA AMAZON WEB SERVICES.	SAP Non-Competition (FAR 13)
280	70FA3020F00000102 / 70FA3019D00000002	P00001	\$0.00	Reality Realty P.S.C.	2/14/2020	3/31/2020	44103	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	SAP Non-Competition (FAR 13)
281	70FA3020F00000110 / HSF3016A0201	0	\$932.16	Reality Realty P.S.C.	2/12/2020	8/11/2020	44054	4473DR	BOC 2331 IRIDIUM SATELLITE SERVICE QTY 2 PHONES PO	SAP Non-Competition (FAR 13)
282	70FA3020F00000111 / 70RTAC19A00000002	0	\$39,100.00	Reality Realty P.S.C.	2/26/2020	5/31/2020	43982	4473DR	PURCHASE OF VARIOUS ADOBE LICENSES	Completed
283	70FA3020F00000115 / GS35F214DA	0	\$795,843.20	Reality Realty P.S.C.	1/3/2020	4/1/2020	44013	4473DR	CYBER SECURITY ASSESSMENT INCIDENT RESPONSE (CAIR)	Completed

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284	70FA3020F00000115 / GS35F214DA	P00001	\$795,843.20	Reality Realty P.S.C.	3/2/2020	6/1/2020	44075	4473DR	CYBER SECURITY ASSESSMENT INCIDENT RESPONSE (CAIR)	SAP Non-Competition (FAR 13)
285	70FA3020F00000122 / 70FA3019D00000002	0	\$12,758.85	ORPHANS LLC	1/8/2020	9/30/2020	44104	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE DIRECTV SERVICES AND EQUIPMENT FROM WIRELINE TELECOMMUNICATIONS.	SAP Non-Competition (FAR 13)
286	70FA3020F00000123 / 70FA3019D00000002	0	\$2,534.31	ORPHANS LLC	1/7/2020	3/31/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4465-NC.	SAP Non-Competition (FAR 13)
287	70FA3020F00000124 / HSHQDC13D00023	0	\$218,449.00	IFCO Recycling, Inc.	1/8/2020	2/7/2020	43868	4473DR	REPLACEMENT DELL LAPTOPS	Completed
288	70FA3020F00000124 / HSHQDC13D00023	P00001	\$2,184.49	IFCO Recycling, Inc.	1/16/2020	2/7/2020	43868	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL LAPTOP.	Completed
289	70FA3020F00000125 / 70FA3019D00000002	0	\$4,225.83	PORTOSAN INC	1/8/2020	5/6/2020	43957	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE DIRECTV SERVICES AND EQUIPMENT FROM WIRELINE TELECOMMUNICATIONS.	SAP Non-Competition (FAR 13)
290	70FA3020F00000126 / 70FA3019D00000002	0	\$16,952.91	PORTOSAN INC	1/8/2020	3/31/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4421-IA.	SAP Non-Competition (FAR 13)
291	70FA3020F00000127 / 70FA3018D00000002	0	\$1,110.96	Plumbing and Sewer Cleaning R US DBA Rod Rodder Corporation	1/7/2020	1/6/2021	44202	4473DR	THE PURPOSE OF THIS TASK ORDER IS THE ACTIVATION OF TWO (2) IPHONE DEVICES WITH CASE AND CAR CHARGER AND DATA PLAN IN SUPPORT OF MISSION REQUIREMENTS.	Completed
292	70FA3020F00000128 / 70FA3019D00000002	0	\$35,390.70	Plumbing and Sewer Cleaning R US DBA Rod Rodder Corporation	1/8/2020	3/31/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4429-MS.	Completed

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293	70FA3020F00000129 / GS06F0773Z	0	\$691,113.28	Plumbing and Sewer Cleaning R US DBA Rod Rodder Corporation	1/24/2020	9/23/2022	44827	4473DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	Completed
294	70FA3020F00000129 / GS06F0773Z	P00001	\$0.00	Fuels INC	2/18/2020	9/23/2022	44827	4339DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	Completed
295	70FA3020F00000130 / 70FA3018D00000003	0	\$3,085.90	AGMA Security Service Inc.	1/8/2020	1/7/2021	44203	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE TWO (2) 11 INCH IPAD PRO 512 GB WITH CASE AND CAR CHARGER WITH UNLIMITED DATA	Completed
296	70FA3020F00000132 / GS33FY0026	0	\$42,530.40	GONZALEZ TRADING INC	1/12/2020	3/12/2020	43902	4473DR	TO PROCURE ONSITE SUPPORT AT HYATT REGENCY ORLANDO INTERNATIONAL AIRPORT AS WELL ADDITIONAL LOCATIONS AS REQUESTED FOR UP TO 14 DAYS, 12 HOURS PER DAY, 7 DAYS A WEEK.	Completed
297	70FA3020F00000132 / GS33FY0026	P00001	\$0.00	Falken USVI, LLC	1/13/2020	3/12/2020	43902	4340DR	TO PROCURE ONSITE SUPPORT AT HYATT REGENCY ORLANDO INTERNATIONAL AIRPORT AS WELL ADDITIONAL LOCATIONS AS REQUESTED FOR UP TO 14 DAYS, 12 HOURS PER DAY, 7 DAYS A WEEK.	Completed
298	70FA3020F00000133 / HSHQDC13D00023	0	\$26,793.80	RANGER AMERICAN OF THE VI INC	1/16/2020	2/13/2020	43876	4340DR	DELL ULTRA SHARP 24 MONITOR - U2419H (210-ARCG)	Urgency (FAR 6.302-2)
299	70FA3020F00000134 / HSFE3016A0201	0	\$16,408.32	TRUE EXCELLENCE GROUP LLC	2/27/2020	2/28/2021	44255	4473DR	BOC 2331 - SAT PHONE SERVICES	Completed
300	70FA3020F00000135 / HSHQDC13D00019	0	\$537,152.64	TRUE EXCELLENCE GROUP LLC	1/15/2020	9/30/2020	44104	4473DR	THE PURCHASE OF SOFTWARE MAINTENANCE LICENSES FOR CYBERSECURITY	Completed
301	70FA3020F00000136 / 70FA3019D00000002	0	\$4,886.96	TRUE EXCELLENCE GROUP LLC	1/15/2020	9/30/2020	44104	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-OR-4432 AND DR-OR-4452.	Completed
302	70FA3020F00000137 / 70FA3019D00000002	0	\$14,871.33	TRUE EXCELLENCE GROUP LLC	1/15/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4277-LA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
303	70FA3020F00000138 / HSFE7017D0019	0	\$1,504,298.88	TRUE EXCELLENCE GROUP LLC	1/17/2020	2/28/2020	43889	4473DR	1.6M 1L 10-YEAR WATER BOTTLES	Completed
304	70FA3020F00000138 / HSFE7017D0019	P00001	\$0.00	TRUE EXCELLENCE GROUP LLC	2/21/2020	3/23/2020	43913	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE FOR THE ORDER.	Completed
305	70FA3020F00000139 / 70FA3019D00000002	0	\$6,645.51	TRUE EXCELLENCE GROUP LLC	1/16/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4445-VT.	Completed
306	70FA3020F00000140 / 70FA3019D00000002	0	\$1,123.93	TRUE EXCELLENCE GROUP LLC	1/16/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES FOR DR-4466-TX.	Completed
307	70FA3020F00000141 / 70FA3019D00000002	0	\$2,020.84	TRUE EXCELLENCE GROUP LLC	1/16/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4357-AS.	Completed
308	70FA3020F00000142 / 70FA3018D00000002	0	\$1,648.44	TRUE EXCELLENCE GROUP LLC	1/16/2020	5/15/2020	43966	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (9) NINE IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER WITH UNLIMITED DATA, SMS/MMS, TETHERING HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
309	70FA3020F00000143 / 70FA3019D00000002	0	\$6,878.18	TRUE EXCELLENCE GROUP LLC	1/16/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES FOR DR-4382-CA AND DR-4305-CA.	Completed

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310	70FA3020F00000144 / GS00Q17GWD2063	0	\$649,879.26	TRUE EXCELLENCE GROUP LLC	2/8/2020	8/8/2020	44965	4473DR	FINANCIAL SYSTEM INTERFACE (FSI) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT AND SUSTAINMENT SUPPORT TO INCLUDE THE FULL SYSTEMS DEVELOPMENT LIFE CYCLE (SDLC), MAINTENANCE, ENHANCEMENTS AND IMPLEMENTATION OF INTE	Completed
311	70FA3020F00000145 / 70FA3019D00000002	0	\$9,030.74	TRUE EXCELLENCE GROUP LLC	1/21/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4440-SD.	Completed
312	70FA3020F00000146 / 70FA3019D00000002	0	\$6,139.54	TRUE EXCELLENCE GROUP LLC	1/21/2020	3/31/2020	43921	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4427-TN. 02/01/2020 TO 03/31/2020	Completed
313	70FA3020F00000147 / 70FA3019D00000002	0	\$1,036.60	TRUE EXCELLENCE GROUP LLC	1/21/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4464-SC. 02/01/2020 TO 03/31/2020	Completed
314	70FA3020F00000148 / 70FA3019D00000002	0	\$735.75	SF General Maintenance Services, LLC	1/21/2020	9/29/2020	44103	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR COMCAST INTERNET SERVICE AND INSTALLATION.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
315	70FA3020F00000149 / 47QTCH18D0032	0	\$2,334,277.35	SF General Maintenance Services, LLC	1/31/2020	9/29/2020	44833	4340DR	IT SERVICES CONSOLIDATION CONTRACT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
316	70FA3020F00000149 / 47QTCH18D0032	P00001	\$0.00	Spenceley Office Equipment, Inc.	3/9/2020	9/29/2020	44833	4340DR	IT SERVICES CONSOLIDATION CONTRACT	Completed

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317	70FA3020F00000150 / 70FA3018D00000002	0	\$171.54	NOVA TERRA INC	1/27/2020	4/20/2020	44032	4339DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 2 AIR CARDS	Less than or equal to Micro Purchase Threshold
318	70FA3020F00000151 / GS03F0085U	0	\$6,720.96	J.A. HANSEN COMPANY	2/12/2020	9/29/2020	44103	4339DR	COPIER LEASING SERVICES	Completed
319	70FA3020F00000152 / HSHQDC13D00025	0	\$144,989.84	PUERTO RICO WIRE PRODUCTS INC	1/28/2020	2/26/2020	43887	3426EM	VIDEO OPERATIONS MULTICAST STREAMING EQUIPMENT	Completed
320	70FA3020F00000153 / 70FA3019D00000002	0	\$50,704.54	PUERTO RICO WIRE PRODUCTS INC	1/22/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4441-AR. 02/01/2020 TO 03/31/2020	Completed
321	70FA3020F00000154 / 70FA3019D00000002	0	\$641.76	Puerto Rico Wire Products, Inc.	1/22/2020	6/30/2020	44012	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE SPECTRUM BUSINESS TV UNDER THE CENTURYLINK IDIQ.	Completed
322	70FA3020F00000155 / 70FA3019D00000002	0	\$54,261.12	RED TAIL LOGISTICS, LLC	1/22/2020	9/29/2020	44103	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4404-MP. 02/01/2020 TO 03/31/2020	Completed
323	70FA3020F00000156 / 70FA3019D00000002	0	\$345.96	Jackson, Evans	1/22/2020	9/29/2020	44103	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4418-WA. 02/01/2020 TO 03/31/2020	SAP Non-Competition (FAR 13)
324	70FA3020F00000157 / 70FA3019D00000002	0	\$48,804.60	Guaraguo Truck Sales Inc	1/23/2020	9/29/2020	44103	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4340-VI. 02/01/2020 TO 03/31/2020	Completed



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325	70FA3020F00000158 / 70FA3019D00000002	0	\$44,886.82	PORTOSAN INC	1/23/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4399-FL. 02/01/2020 TO 03/31/2020	Completed
326	70FA3020F00000159 / HSHQDC13D00025	0	\$57,940.02	PORTOSAN INC	1/28/2020	3/3/2021	44258	4473DR	PURCHASE AXWAY ANNUAL SOFTWARE LICENSE RENEWALS	Completed
327	70FA3020F00000160 / HSHQDC13D00020	0	\$197,917.11	American Bar Association	1/30/2020	1/30/2021	44226	4473DR	PURCHASE DOCUMENTUM CAPTIVA ANNUAL SOFTWARE LICENSE RENEWALS.	Only One Source - Other (FAR 6.302-1 other)
328	70FA3020F00000161 / 70FA3019D00000002	0	\$20,974.95	Atlantic Maintenance & Trucking Services, Inc.	1/27/2020	9/30/2020	44104	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR STAND-ALONE HDTV SERVICES AND PUBLIC INTERNET SERVICES PLUS WIFI FOR MERS FACILITIES.	Completed
329	70FA3020F00000162 / 70FA3019D00000002	0	\$1,352.93	RICO SUNTOURS INC	1/27/2020	9/29/2020	44103	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR PUBLIC INTERNET SERVICES AND TWO (2) ANALOG POTS LINES IN SUPPORT OF DR-4440-SD.	Completed
330	70FA3020F00000163 / HSHQDC13D00020	0	\$253,540.45	Raventek Solution Partners LLC	1/31/2020	1/31/2021	44227	4339DR	REMEDY RENEWAL - FIMA	Less than or equal to Micro Purchase Threshold
331	70FA3020F00000164 / 70FA3018D00000002	0	\$94,327.40	AGMA Security Service Inc	1/27/2020	11/26/2020	44161	4473DR	TO PURCHASE 206 IPHONE XR DEVICES AND EQUIPMENT WITH DATA PLAN IN SUPPORT MOUNT WEATHER EMERGENCY OPERATIONS CENTER	Authorized by Statute (FAR 6.302-5(a)(2)(i))
332	70FA3020F00000165 / 70FA3019D00000002	0	\$66,718.42	AGMA Security Service Inc	1/28/2020	3/31/2020	44103	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4407-CA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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333	70FA3020F00000166 / 70FA3019D00000002	0	\$77,298.76	AGMA Security Service Inc	1/28/2020	1/31/2020	43861	4473DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR BOC 2331 PUBLIC INTERNET (CLARO) FOR CAYEY WAREHOUSE NIOS POP 12 MONTHS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
334	70FA3020F00000167 / HSHQDC13D00020	0	\$11,653.75	AGMA Security Service Inc	3/28/2020	4/27/2020	43948	4473DR	PURCHASE OF DELL BRAND COMPUTERS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
335	70FA3020F00000168 / 70FA3019D00000002	0	\$134.43	SF General Maintenance Services, LLC	1/29/2020	9/29/2020	44103	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR VIYA CABLE BOX DEPOSIT FOR 2 CABLE BOXES (ONE TIME CHARGE)CABLE SERVICE/CABLE TV (MONTHLY CHARGE FOR 3 MO) CABLE INSTALLATION (ONE TIME CHARG	Completed
336	70FA3020F00000170 / 70FA3019D00000002	0	\$1,381.80	Best Way Transport Inc	1/30/2020	9/29/2020	44103	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4408-PA.	Completed
337	70FA3020F00000171 / GS00Q17GWD2293	0	\$536,555.80	Winston-Salem Industries For The Blind, Inc.	2/13/2020	2/11/2021	44968	4339DR	ORACLE GOLDENGATE INSTALLATION AND CONFIGURATION	Completed
338	70FA3020F00000172 / 70FA3019D00000003	0	\$11,426,465.01	Systronics Inc	2/14/2020	2/14/2021	45702	4473DR	OM ENGINEERING CONTRACTOR SUPPORT	Completed
339	70FA3020F00000173 / 70FA3019D00000002	0	\$86,376.92	HERMEZ COMMUNICATIONS INC	2/1/2020	9/29/2020	44103	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR 14 DRC'S. LOCATIONS TBD.	Completed
340	70FA3020F00000174 / HSHQDC13D00023	0	\$221,828.25	Presidential Taxi Inc.	2/5/2020	3/4/2020	43896	4340DR	PROCURE 93 DELL PRECISION 3541 LAPTOPS.	Less than or equal to Micro Purchase Threshold

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
341	70FA3020F00000175 / 70FA3019D00000002	0	\$793,687.42	MICHIGAN EXPEDITED LOGISTICS LLC	2/4/2020	9/29/2020	44103	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE EXISTING NON-DISASTER WIRELINE SERVICES IN SUPPORT OF LOCATIONS WITHIN REGIONS 1-10. BILLING IS FOR THE MONTH OF JANUARY 2020.	Completed
342	70FA3020F00000175 / 70FA3019D00000002	P00001	\$0.00	Play Land Marine LLC	2/10/2020	9/29/2020	44103	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO INTERNALLY CORRECT THE LINE ITEM DESCRIPTION FOR CLIN 0010 FOR THIS TASK ORDER AND SUBSEQUENT TASK ORDERS. ALL TERMS AND CONDITIONS OF THE PARENT IDIQ REMAINS IN FULL FORCE AND EFFECT.	Public Interest (FAR 6.302-7)
343	70FA3020F00000176 / 70FA3018D00000002	0	\$555.48	M.A.S.S. SERVICES, INC.	2/5/2020	2/3/2021	44230	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (1) ONE IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
344	70FA3020F00000177 / 70FA3019D00000002	0	\$917,479.09	Melgar Facility Maintenance LLC	2/7/2020	9/29/2020	44103	3451EM	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING OF EXISTING NON-DISASTER WIRELINE SERVICES IN SUPPORT OF LOCATIONS WITHIN REGION 1-10.	Urgency (FAR 6.302-2)
345	70FA3020F00000179 / 70FA3019D00000002	0	\$2,106.00	Innovative Video Technology	2/10/2020	9/29/2020	44103	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR THE RELOCATION OF EXISTING WIFI SERVICE FOR MP-4404. THE ONLY CHARGES BEING INCURRED ARE NON-RECURRING AND TAXES.	Completed
346	70FA3020F00000180 / 70FA3018D00000002	0	\$943.47	G2J LLC	2/11/2020	1/10/2021	44206	MARYLAND: 4170DR SNOW STORM	ACTIVATION DATA PLAN FOR DOMESTIC SERVICES FOR (3) MIFI DEVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
347	70FA3020F00000181 / 70FA3019D00000002	0	\$1,408.06	KOMAX, LLC	2/13/2020	9/29/2020	44103	4273DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4468-FL. 03/01/2020 TO 03/31/2020	Completed
348	70FA3020F00000182 / 70FA3018D00000002	0	\$686.16	STRATEGIC SECURITY CORP.	2/14/2020	2/13/2021	44605	4468DR	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 2 CRADLE POINT/PLUM CASES DEVICES.	Completed
349	70FA3020F00000183 / 70FA3018D00000002	0	\$48,830.44	REDCON SOLUTIONS GROUP LLC	2/15/2020	7/25/2020	44037	4337DR	TO PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
350	70FA3020F00000184 / HSHQDC12D00011	0	\$21,640.79	ALLWAYS SHRED, INC.	2/27/2020	9/15/2020	44089	4393DR	MYCARE-HW-NEXIO SUPPORT	Completed
351	70FA3020F00000185 / HSHQDC12D00014	0	\$44,693.82	SYSTEL BUSINESS EQUIPMENT CO., INC.	2/27/2020	3/27/2020	43917	4393DR	ARCHIVE SYSTEM (QUANTUM) MAINTENANCE SUPPORT	Completed
352	70FA3020F00000186 / GS35F0156V	0	\$161,653.56	WeCost, Inc.	2/21/2020	2/21/2021	44248	4399DR	AVAYA MAINTENANCE SERVICES	Completed
353	70FA3020F00000187 / NNG15SC03B	0	\$67,713.43	WeCost, Inc.	2/21/2020	2/20/2021	44977	4399DR	LINKEDIN SERVICES	Completed
354	70FA3020F00000188 / 70FA3018D00000002	0	\$1,372.32	WeCost, Inc.	2/20/2020	2/19/2021	44611	4399DR	ACTIVATION OF DATA PLAN FOR DOMESTIC SERVICES FOR (4) MIFI DEVICES	Completed
355	70FA3020F00000189 / 70FA3019D00000002	0	\$24,783.68	1 -800-AGENTMATCH.COM , LLC	2/24/2020	9/29/2020	44103	4399DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4473-PR.	Completed
356	70FA3020F00000190 / 70FA3019D00000002	0	\$2,592.14	1 -800-AGENTMATCH.COM , LLC	2/24/2020	9/29/2020	44103	4399DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4471-TN.	Completed
357	70FA3020F00000192 / 70FA3018D00000003	0	\$1,199.99	1 -800-AGENTMATCH.COM , LLC	2/24/2020	2/28/2020	43890	4399DR	TO PURCHASE (1) 11" IPAD PRO 512GB WITH SERVICE PLAN TO REPLACE A BROKEN DEVICE.	Completed
358	70FA3020F00000193 / 70FA3019D00000003	0	\$457,384.00	1 -800-AGENTMATCH.COM , LLC	2/27/2020	2/25/2021	44252	4399DR	FRTS HOSTING OPERATIONS AND MAINTENANCE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
359	70FA3020F00000194 / HSHQDC13D00019	0	\$37,140.44	Archangel Protective Services Inc.	3/2/2020	3/26/2020	43916	4471DR	HP PORTABLE PRINTERS FOR IMATS ( CD-22)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
360	70FA3020F00000195 / HSHQDC13D00022	0	\$3,408.16	Archangel Protective Services Inc.	2/27/2020	3/25/2020	43917	4476DR	SECURITY CARTS AND PADLOCKS CAPABLE OF SAFELY STORING IMAT DEPLOYABLE EQUIPMENT TO ENSURE ACCOUNTABILITY OF PROPERTY AND REDUCE THEFT/LOSS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
361	70FA3020F00000196 / 70FA3018D00000002	0	\$1,927.80	Archangel Protective Services Inc.	2/27/2020	2/24/2021	44251	4476DR	FIRSTNET SIM CARDS FOR USE IN CISCO 4351 ROUTERS PROVIDING DATA IN MERS COMMAND AND CONTROL (C2) AND NEW IPHONE XR 64GB FOR NEW MWITS CONTRACTOR	Authorized by Statute (FAR 6.302-5(a)(2)(i))
362	70FA3020F00000197 / 70FA3018D00000002	0	\$136,324.44	Archangel Protective Services Inc.	2/26/2020	3/31/2021	44651	4476DR	FUNDING TO CONTINUE EXISTING SERVICES WITH AT&T FEMA CORP LINES AND TO PURCHASE 195 IPHONE DEVICES WITH DATA PLAN SERVICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
363	70FA3020F00000198 / 70FA3018D00000003	0	\$964,839.00	Archangel Protective Services Inc.	3/23/2020	5/26/2020	43977	4476DR	FUNDING FOR EXISTING DEVICES TO CONTINUE SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
364	70FA3020F00000198 / 70FA3018D00000003	P00001	\$204.99	Archangel Protective Services Inc.	3/23/2020	5/26/2020	43977	4476DR	TO ADD INTERNATIONAL FEATURE, PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
365	70FA3020F00000198 / 70FA3018D00000003	P00002	\$68.33	Archangel Protective Services Inc.	3/27/2020	5/26/2020	43977	4476DR	TO PROCESS INTERNATIONAL FEATURE, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
366	70FA3020F00000198 / 70FA3018D00000003	P00003	\$0.00	Archangel Protective Services Inc.	3/27/2020	5/26/2020	43977	4476DR	TO PROCESS ADD INTERNATIONAL FEATURE, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
367	70FA3020F00000198 / 70FA3018D00000003	P00004	\$0.00	Sunbelt Rentals, Inc.	3/27/2020	5/26/2020	43977	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
368	70FA3020F00000198 / 70FA3018D00000003	P00005	\$0.00	Sunbelt Rentals, Inc.	3/28/2020	5/26/2020	43977	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
369	70FA3020F00000200 / 70FA3019D00000002	0	\$4,040.40	Dechellis, Francis	3/2/2020	9/29/2020	44103	4399DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4404-MP.	SAP Non-Competition (FAR 13)
370	70FA3020F00000201 / HSFE3016A0201	0	\$2,799.52	Craighead, January	3/18/2020	3/17/2021	44272	4399DR	SATELLITE PHONES SERVICES	SAP Non-Competition (FAR 13)
371	70FA3020F00000202 / HSFE3016A0201	0	\$125,118.88	PHOENIX BUILDING & DEVELOPMENT LLC	3/23/2020	3/23/2021	44278	4399DR	85 SAT PHONES, 21 BGAN SERVICE LINE	SAP Non-Competition (FAR 13)
372	70FA3020F00000203 / 70FA3018D00000003	0	\$935.73	PINE LAKE RV PARK	3/5/2020	3/3/2021	44258	4399DR	THE PURPOSE OF THIS ORDER IS TO PURCHASE ONE (1) 11 INCH IPAD PRO 64GB WITH CASE AND CAR CHARGER ALONG WITH UNLIMITED DATA FOR 12 MONTHS.	SAP Non-Competition (FAR 13)
373	70FA3020F00000204 / 70RTAC19A00000002	0	\$150,394.64	OUTOFTHERATRAC E LLC	3/27/2020	5/31/2020	43982	4399DR	ADOBE CONNECT LICENSES	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
374	70FA3020F00000205 / 70FA3019D00000002	0	\$2,838.79	NORTH CAROLINA BOTTLED WATER CO, INC	3/4/2020	9/29/2020	44103	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF NON-DR REGION 4 NEW REGIONAL OFFICE.	Completed
375	70FA3020F00000207 / 70FA3018D00000002	0	\$686.16	Properties of Assurance, LLC	3/13/2020	3/3/2021	44623	4393DR	ACTIVATION FOR 2 CRADLEPOINT/PLUM CASE LINES OF SERVICE TO BE ACTIVATED IN SUPPORT OF PMC RSOI TEAM.	Completed
376	70FA3020F00000208 / 70FA3018D00000003	0	\$2,401.68	McGirt, Mildred R	3/18/2020	3/3/2021	44623	4393DR	ACTIVATE AIRCARD SERVICES FOR EXISTING CRADLEPOINTS	Completed
377	70FA3020F00000209 / HSFE3016A0201	0	\$341.76	Properties of Assurance, LLC	3/27/2020	4/26/2020	43947	4393DR	INMARSAT SIM CARDS	Completed
378	70FA3020F00000211 / 70FA3018D00000002	0	\$257.31	WAUSAU DEVELOPMENT LLC	3/11/2020	4/10/2020	43961	4399DR	ACTIVATION FOR 9 CRADLEPOINT/PLUM CASE LINES OF SERVICE TO BE ACTIVATED IN SUPPORT OF EMI IT TRAINING CLASS.	SAP Non-Competition (FAR 13)
379	70FA3020F00000213 / 70FA3018D00000003	0	\$900.63	R&L PITTS HOLDINGS LLC	3/11/2020	4/10/2020	43932	4399DR	ACTIVATE (9) AIRCARD SERVICES FOR EXISTING CRADLEPOINTS IN SUPPORT OF EMI IT TRAINING	SAP Non-Competition (FAR 13)
380	70FA3020F00000214 / 70FA3019D00000002	0	\$65,606.13	Trans Coast Investments, LLC	3/12/2020	9/29/2020	44103	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4473-PR, DR-4332-TX, DR-4470-MS, DR-4468-FL AND DR-4476-TN.	SAP Non-Competition (FAR 13)
381	70FA3020F00000214 / 70FA3019D00000002	P00001	-\$58,028.89	PARK AVENUE OPERATIONS, LLC	3/17/2020	9/29/2020	44103	4393DR	DE-OBLIGATE FROM PR AN00748Y2020T AND AN00774Y2020T.	Completed
382	70FA3020F00000214 / 70FA3019D00000002	P00002	-\$2,287.48	COQUI DISPOSAL SERVICES, LLC	3/24/2020	9/29/2020	44103	4399DR	DE-OBLIGATE FROM PR AN00752Y2020T.	Completed
383	70FA3020F00000215 / HSHQDC12D00012	0	\$329,998.34	ENTERTAINMENT MARKETING GROUP, INC., THE	3/16/2020	2/28/2021	44267	4399DR	RENEWAL OF RED HAT OPENSIFT CONTAINER PLATFORM PR	Completed
384	70FA3020F00000216 / GS06F0962Z	0	\$1,499,957.87	Pac-Van, Inc.	3/20/2020	6/19/2020	44093	4337DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed

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385	70FA3020F00000217 / 70FA3019D00000002	0	\$42,025.10	Maryland Digital Copier Inc.	3/13/2020	9/29/2020	44103	4427DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4476-TN.	Completed
386	70FA3020F00000218 / HSHQDC13D00023	0	\$203,498.80	TRANSPORTATION, FLORIDA DEPARTMENT OF	3/22/2020	4/21/2020	43942	4337DR	REPLACEMENT LAPTOPS.	Completed
387	70FA3020F00000219 / HSHQDC13D00023	0	\$126,925.50	TRANSPORTATION, FLORIDA DEPARTMENT OF	3/19/2020	4/17/2020	43939	4337DR	DELL LAPTOPS, DOCKING STATIONS, AND SOFTWARE ACCESSORIES.	Completed
388	70FA3020F00000220 / 70FA3018D00000002	0	\$1,118.07	NOVACOPY, INC.	3/16/2020	9/30/2020	45125	4429DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE A REPLACEMENT IPAD AIR FOR ED LAATSCH.	Completed
389	70FA3020F00000220 / 70FA3018D00000002	P00001	\$0.00	NOVACOPY, INC.	3/17/2020	9/30/2020	45125	4429DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE A REPLACEMENT IPAD AIR FOR ED LAATSCH.	Completed
390	70FA3020F00000221 / 70FA3019D00000002	0	\$50,280.26	NOVACOPY, INC.	3/18/2020	9/29/2020	44103	4429DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4476-TN AND DR-4470-MS.	Completed
391	70FA3020F00000222 / HSHQDC13D00020	0	\$19,766.00	H&E EQUIPMENT SERVICES, INC.	3/23/2020	4/17/2020	43938	4399DR	POWERBUILDER STANDARD EDITION	Completed
392	70FA3020F00000223 / 70FA3018D00000002	0	\$3,430.80	H&E EQUIPMENT SERVICES, INC.	3/19/2020	3/18/2021	44273	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE TEN (10) AT&T MIFI DEVICES WITH UNLIMITED/UNTHROTTLED DATA SERVICES	Completed
393	70FA3020F00000224 / 70FA3019D00000003	0	\$250,080.96	TALQUIN PORTABLE RESTROOMS, INC.	3/30/2020	3/28/2021	45744	4399DR	ITCONTRACTUAL SUPPORT - HELP DESK LEVEL III	Completed
394	70FA3020F00000225 / 70FA3018D00000003	0	\$7,205.04	TALQUIN PORTABLE RESTROOMS, INC.	3/20/2020	3/19/2021	44274	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO ACTIVATE SIX (6) SIM CARDS WITH BROADBAND SHARED UNTHROTTLED DATA FOR C2 CRADLEPOINT UNITS	Completed
395	70FA3020F00000227 / HSHQDC13D00019	0	\$1,798.96	TALQUIN PORTABLE RESTROOMS, INC.	3/23/2020	12/18/2020	44193	4399DR	TABLEAU DESKTOP PROFESSIONAL SOFTWARE RENEWAL	Completed



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396	70FA3020F00000228 / 70FA3019D00000003	0	\$302,978.00	EBS Security Inc.	3/25/2020	3/25/2021	44280	4399DR	DBA SUPPORT	Only One Source - Other (FAR 6.302-1 other)
397	70FA3020F00000230 / HSHQDC13D00025	0	\$9,839.39	Mobile Mini, Inc.	3/23/2020	3/23/2021	44278	4399DR	RENEWAL OF BMC FOOTPRINTS SOFTWARE LICENSES FOR ONE (1) YEAR.	Completed
398	70FA3020F00000231 / 70FA3019D00000002	0	\$7,590.03	Mobile Mini, Inc.	3/23/2020	9/29/2020	44103	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4305-CA, DR-4267-PA AND DR-4085-NY. 04/01/2020 TO 06/30/2020	Completed
399	70FA3020F00000232 / 70FA3019D00000004	0	\$3,543,369.00	AAA CONCRETE PRODUCTS CORP.	3/26/2020	1/26/2021	44222	4468DR	THIS TASK ORDER IS TO CONTINUE FEMA CLOUD SECURITY STACK SUPPORT UNDER OPTION YEAR 1 OF THE SUBJECT CONTRACT.	Completed
400	70FA3020F00000233 / HSHQDC13D00022	0	\$755,806.19	Small Business Administration	3/26/2020	4/11/2021	44297	4399DR	MCAFEES ANNUAL MAINTENANCE	Completed
401	70FA3020F00000236 / 70FA3018D00000003	0	\$7,714.75	REDCON Solutions Group LLC	3/30/2020	3/15/2023	45000	4468DR	THE PURPOSE OF THIS ORDER IS TO PURCHASE FIVE (5) 11 INCH IPAD PRO 512GB DEVICES WITH UNLIMITED DATA FOR NEW HAZARD MITIGATION ASSISTANCE (HMA) DIVISION SUPERVISORS.	Completed
402	70FA3020F00000238 / 70FA3018D00000003	0	\$1,143.20	REDCON SOLUTIONS GROUP LLC	3/25/2020	11/2/2020	44137	4468DR	FIVE (5) VERIZON MIFIS FOR N-IMAT WHITE WITH SERVICE FOR 8 MONTHS	Completed
403	70FA3020F00000239 / 70FA3019D00000002	0	\$141,245.37	SHARP ELECTRONICS CORPORATION	3/25/2020	9/29/2020	44103	4464DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT DR-4277-LA. 04/01/2020 TO 06/30/2020	Completed
404	70FA3020F00000240 / 70FA3019D00000002	0	\$317.89	SHARP ELECTRONICS CORPORATION	3/25/2020	9/29/2020	44103	4464DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR CABLE SERVICES.	Completed

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405	70FA3020F00000241 / 47QSWA18D008F	0	\$322,426.40	SYSTEL BUSINESS EQUIPMENT CO., INC.	3/26/2020	3/24/2021	44279	4465DR	1,500 ZOOM SOFTWARE LICENSES FOR THE FEMA ENTERPRISE	Completed
406	70FA3020F00000242 / 70FA3018D00000003	0	\$342.96	BAY COUNTY BOARD OF COUNTY COMMISSIONER	3/26/2020	3/18/2021	44273	4399DR	THE PURPOSE OF THIS ORDER IS FOR ONE (1) VERIZON 8800L MI-FI DEVICE WITH UNLIMITED DATA AND 12 MONTHS OF SERVICE.	Utilities (FAR 6.302-1(b)(3))
407	70FA3020F00000243 / 70FA3019D00000002	0	\$143,960.48	A. James Global Services, Inc.	3/27/2020	9/29/2020	44103	4464DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
408	70FA3020F00000244 / HSHQDC16A00017	0	\$5,078.00	Dicktel Inc.	3/30/2020	3/31/2021	44286	4465DR	ESRI SOFTWARE LICENSE MAINTENANCE	Completed
409	70FA3020F00000247 / 70FA3018D00000002	0	\$343.08	Ecology MIR Group LLC	3/27/2020	3/26/2021	45125	4468DR	THE PURPOSE OF THIS ORDER IS FOR ONE (1) MIFI DEVICE WITH 12 MONTHS OF SERVICE.	Completed
410	70FA3020F00000252 / HSHQDC13D00007	0	\$2,066.95	WANDERLUST LOGISTICS LLC	3/30/2020	5/19/2021	44335	4468DR	TABLEAU DESKTOP PROFESSIONAL SOFTWARE ANNUAL MAINT	Completed
411	70FA3020F00000253 / 70FA3019D00000002	0	\$182,494.56	Sunbelt Rentals, Inc.	3/30/2020	9/29/2020	44103	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
412	70FA3020F00000254 / 70FA3019D00000002	0	\$6,670.20	Baldwin Container Company, L.L.C.	3/30/2020	9/29/2020	44103	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
413	70FA3020F00000263 / HSHQDC13D00022	0	\$296,063.00	ABS TECHNOLOGY SOLUTIONS INC	3/31/2020	3/31/2021	44286	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO RENEW VMWARE LICENSE.	Completed
414	70FA3020F00000265 / GS35F0884P	0	\$15,840.00	GILMORE MOVING & STORAGE, INC.	3/31/2020	6/26/2020	44008	4399DR	AUDIOCONFCC SHRDSVR ALNG SUBSVL MVL PERUSR	Completed
415	70FA3020P00000003	0	\$50,000.00	PARKS PORTABLE TOILETS INC	2/13/2020	2/12/2021	45334	4393DR	RSMEANS PRODUCTION LICENSE	Completed
416	70FA3020P00000005	0	\$21,900.00	MEXICO BEACH, CITY OF	3/3/2020	2/28/2021	44255	4399DR	FY 20 LEXIS NEXIS LICENSES	Utilities (FAR 6.302-1(b)(3))

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
417	70FA3020P00000006	0	\$8,764.00	Kinne Associates, LLC	3/20/2020	3/21/2021	45737	4337DR	TO PURCHASE CZARLITE AND RATEWAREXL WEB ACCESS SUBSCRIPTIONS FOR THE LOGISTICS SUPPLY CHAIN MANAGEMENT SYSTEM (LSCMS).	Standardization (FAR 6.302-1(b)(4))
418	70FA4018C00000003	P00005	\$316,200.00	ACE DATA STORAGE INC	2/7/2020	2/11/2023	44968	4429DR	TO EXERCISE OPTION PERIOD II.	Completed
419	70FA4018C00000003	P00006	\$4,500.00	MCGRATH RENTCORP	3/27/2020	2/11/2023	44968	4476DR	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Less than or equal to Micro Purchase Threshold
420	70FA4018F00000042 / HSHQDC16DP2003	P00004	\$277,220.00	Disposal Services, LLC	2/13/2020	12/15/2020	44180	4399DR	CONTRACT SUPPORT TO PROVIDE DEFENSE PRODUCTION ACT (DPA) TECHNICAL SERVICES TO THE DPA DIVISION STAFF WITHIN FEMA'S OFFICE OF POLICY AND PROGRAM ANALYSIS.	SAP Non-Competition (FAR 13)
421	70FA4018F00000104 / GS03F0085U	P00003	-\$0.24	KNIGHTHORST SHREDDING, LLC	2/22/2020	9/25/2020	44099	4476DR	DE-OBLIGATION / SWEEP	Less than or equal to Micro Purchase Threshold
422	70FA4018F00000110 / HSFE7016A1975	P00001	-\$0.30	K. Payne Contracting, LLC	2/19/2020	2/20/2020	43881	4476DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Completed
423	70FA4018F00000128 / HSHQDC16D00007	P00006	\$61,905.09	K. Payne Contracting, LLC	3/23/2020	7/1/2020	44013	4476DR	ACQUISITION ANALYSIS AND SPECIFICATION FOR FEMA	Completed
424	70FA4018F00000130 / GS00Q17GWD2109	P00004	\$0.00	Maryland Digital Copier Inc.	2/19/2020	3/28/2020	43918	4476DR	EDAMI PMO SUPPORT SERVICES	Completed
425	70FA4018F00000131 / GS02F0155Y	P00004	-\$18.54	DBA Bio-One Raleigh	2/19/2020	9/29/2023	45198	4393DR	DE-OBLIGATION / SWEEP	Completed
426	70FA4018F00000139 / HSHQDC16D00007	P00002	\$0.00	BROOKS ENVIRONMENTAL SOLUTIONS, LLC	1/23/2020	9/18/2020	44092	4399DR	IGF FEMA WORKPLACE SURVEY SUPPORT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
427	70FA4019A00000001 / GS00F045DA	P00003	\$0.00	ATPA UOP Investments (NR), LLC	3/18/2020			4486DR	FEMA/OCFO INTERNAL CONTROLS PROGRAM INTEGRATION AND SUPPORT SERVICES: MODIFICATION P00003 TO EXERCISE OPTION YEAR (1), EFFECTIVE APRIL 4, 2020 THROUGH APRIL 3, 2021	Completed
428	70FA4019F00000009 / GS03F0085U	P00001	\$25,636.80	ATPA UOP Investments (NR), LLC	2/11/2020	12/25/2020	44190	4501DR	COPIER LEASING SERVICES	Utilities (FAR 6.302-1(b)(3))

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429	70FA4019F00000021 / HSCMR15A00002	P00004	\$0.00	WE'RE CLEANING, INC.	3/11/2020	3/18/2020	43908	4424DR	WEB-BASED TRI-MERGED EMPLOYMENT CREDIT REPORTS: NO-COST MODIFICATION TO EXTEND THE POP	Completed
430	70FA4019F00000048 / HTC71117DC003	P00002	\$0.00	IDEAL SYSTEM SOLUTIONS, INC.	3/10/2020	5/13/2020	43964	4442DR	MAIL SERVICES FOR FEMA CORPS SECTION	Completed
431	70FA4019F00000104 / 70FA4019A00000001	P00003	\$0.00	IDEAL SYSTEM SOLUTIONS, INC.	2/7/2020	3/10/2020	43900	4442DR	BPA CALL ORDER TO PROVIDE FEMA AND THE FINANCIAL MANAGEMENT DIVISION (FMD) WITH ENHANCEMENT OF THE ACCOUNTS PAYABLE ACCRUAL MODEL AND THE EXISTING TIER ACCESS TOOL (TAT): NO-COST MODIFICATION P00003 TO EXTEND THE POP THROUGH 3/10/2020 PER FAR 52.217-	Completed
432	70FA4019F00000104 / 70FA4019A00000001	P00004	\$0.00	F & W RESOURCES	3/11/2020	3/31/2020	43921	4461DR	BPA CALL ORDER TO PROVIDE FEMA AND THE FINANCIAL MANAGEMENT DIVISION (FMD) WITH ENHANCEMENT OF THE ACCOUNTS PAYABLE ACCRUAL MODEL AND THE EXISTING TIER ACCESS TOOL (TAT): NO-COST BILATERAL MODIFICATION P00004 TO EXTEND THE POP THROUGH 3/31/2020 PER F	Completed
433	70FA4019F00000123 / 47QRAA19D0036	P00001	\$12,644.86	ROYAL DOCUMENT DESTRUCTION, INC.	3/24/2020	8/19/2020	44062	4447DR	REVISION OF COURSE E/L 0197	Completed
434	70FA4019F00000132 / 70FA4019A00000001	P00003	\$0.00	Ecology MIR Group LLC	3/19/2020	9/23/2020	44097	4459DR	FEMA/OCFO ENTERPRISE RISK MANAGEMENT SUPPORT: NO-COST ADMINISTRATIVE MODIFICATION P00003 TO CHANGE THE COR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
435	70FA4019F00000143 / 70FA4019A00000001	P00001	\$396,214.80	Small Business Administration	3/9/2020	9/14/2020	44088	4459DR	FEMA/OFFICE OF THE COMPONENT CHIEF HUMAN CAPITAL OFFICER (OCCHCO) FEDERAL LABOR STANDARDS ACT (FLSA) SUPPORT: MODIFICATION P00001 TO EXERCISE OPTION PERIOD ONE (1), EFFECTIVE MARCH 15, 2020 THROUGH SEPTEMBER 14, 2020.	Completed
436	70FA4019F00000148 / 70FA4019A00000001	P00003	\$0.00	RED TAIL LOGISTICS, LLC	3/19/2020	9/4/2020	44078	4447DR	FEMA/OCFO BPA CALL ORDER FOR TEST OF DESIGN (TOD), INSURANCE MANAGEMENT INTERNAL CONTROL OVER FINANCIAL REPORTING (ICOFR) ASSESSMENT AND SUPPORT: NO-COST ADMINISTRATIVE MODIFICATION P00003 TO CHANGE THE COR.	Completed
437	70FA4019F00000157 / 70FA2019A00000001	P00001	\$0.00	WANDERLUST LOGISTICS LLC	1/29/2020	9/25/2020	44099	4459DR	THE PURPOSE OF THIS MODIFICATION IS TO 1) AUTHORIZED TELEWORK FOR CONTRACT PERSONNEL, I AUTHORIZED THIS DECEMBER 18, 2019. 2) TO CHANGE THE MONTHLY REPORTING TO WEEKLY REPORTING. 3) ADD JOHN HOUCK EMBER 18, 2019. 2) TO CHANGE THE MONTHLY REPORTING	Completed
438	70FA4019F00000157 / 70FA2019A00000001	P00002	\$0.00	WANDERLUST LOGISTICS LLC	2/11/2020	9/25/2020	44099	4459DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE TASK ORDER LEAD (TOL) FROM JENNIFER HANKS TO DEMETRESS (DEE) SMITH WITH EFFECTIVE DATE OF FEBRUARY 7, 2020.	Completed
439	70FA4019F00000163 / GS03F0085U	P00001	\$6,958.32	SP Plus Corporation	3/27/2020	9/29/2021	44468	4424DR	COPIER LEASING SERVICES	Completed
440	70FA4019F00000180 / HTC71117DC003	P00001	\$4,000.00	Maxpro Enterprise LLC	2/12/2020	9/19/2020	44093	4461DR	PICK-UP AND DELIVERY MAIL SERVICES	Completed

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441	70FA4019F00000184 / GS02Q17DCR0001	P00001	\$1,005,036.15	Maxpro Enterprise LLC	3/10/2020	3/29/2021	44833	4461DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) IMPLEMENTATION SUPPORT: MODIFICATION P00001 TO EXERCISE OPTION YEAR (1), EFFECTIVE MARCH 30, 2020 THROUGH MARCH 29, 2021	Completed
442	70FA4019F00000184 / GS02Q17DCR0001	P00002	\$0.00	RED TAIL LOGISTICS, LLC	3/18/2020	3/29/2021	44833	4461DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) IMPLEMENTATION SUPPORT: NO-COST BILATERAL MODIFICATION P00002 TO INCORPORATE AN APPROVED TELEWORK PLAN.	Completed
443	70FA4019F00000186 / GS00Q14OADS131	P00001	\$0.00	EMPIRE HOSPITALITY, LLC	2/5/2020	9/29/2020	45564	4332DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) CASE MANAGEMENT SUPPORT: NO-COST BILATERAL MODIFICATION P00001 TO INCORPORATE THE APPROVED TELEWORK AGREEMENT AND TO REFLECT THE VENDOR'S UPDATED ADDRESS	Completed
444	70FA4019F00000193 / HSHQDC16DP2019	P00001	\$0.00	Empire Hospitality, LLC	2/13/2020	9/29/2020	44791	4332DR	SPECIAL ASSISTANT TO SUPPORT FEMA MSEO P00001 INCORPORATES ALL REQUIRED FAR, HSAR, AND FEMA LOCAL CLAUSES.	Completed
445	70FA4019F00000194 / GS03F036GA	P00001	\$0.00	EMPIRE HOSPITALITY, LLC	3/17/2020	9/29/2020	44468	4332DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FROM TONYA MEYERS TO CHERYL KAYLOR.	Completed
446	70FA4019F00000194 / GS03F036GA	P00002	\$0.00	Adaptive Industrial Safety, LLC	3/18/2020	9/29/2020	44468	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ISSUE A STOP WORK ORDER IN ACCORDANCE WITH FAR 52.242-15.	Completed

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447	70FA4019F00000195 / HTC71117DC003	P00001	\$38,000.00	Texas Beb Investments Corporation	1/28/2020	9/29/2020	44103	4332DR	EXPRESS MAIL SERVICES	Completed
448	70FA4019P00000011	P00001	\$3,500.64	Beaumont Oak Forest Community, LLC	1/21/2020	11/30/2020	44165	4332DR	UNRESERVED PARKING SPACE WITH 24 HOUR ACCESS FOR ONE (1) GOVERNMENT OWNED VEHICLE (GOV) AT THE FEMA HEADQUARTERS BUILDING AT 500 C STREET IN WASHINGTON, DC. 20472	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
449	70FA4019P00000029	P00003	\$0.00	Garrett, Garold L	1/16/2020	1/17/2020	43847	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE FOR DEFAULT.	Completed
450	70FA4019P00000029	P00004	-\$85,498.92	Garrett, Garold L	2/10/2020	1/17/2020	43847	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE ALL REMAINING FUNDING.	Completed
451	70FA4020A00000002	0	\$0.00	Garrett, Garold L	2/13/2020			4332DR	MEDIA ADVERTISING BPA	Completed
452	70FA4020C00000002	P00001	\$0.00	PARKNATION, INC.	1/17/2020	11/30/2020	44165	4332DR	MAIL EQUIPMENT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
453	70FA4020D00000003	0	\$1,461,100.00	STANDLEY SYSTEMS, LLC	2/24/2020			4438DR	FEMA'S READY CAMPAIGN	Completed
454	70FA4020D00000004	0	\$0.00	PROGEND INC	3/27/2020			4332DR	TO PROVIDE EMERGENCY RESPONSE UNDER THE STORAGE TANK MANAGEMENT PROGRAM.	Completed
455	70FA4020F00000001 / HSFE4016A0204	P00001	\$787.60	BOB PECKHAM & ASSOCIATES, INC	2/4/2020	10/9/2020	44113	4332DR	TO ADD FUNDING FOR FOUR ADDITIONAL EEO INVESTIGATION ISSUES FOR CASE NO. HS-FEMA-00923-2019.	Completed
456	70FA4020F00000001 / HSFE4016A0204	P00002	\$196.90	Via Bayou Inc.	2/10/2020	10/9/2020	44113	4332DR	TO ADD FUNDING FOR FOUR ADDITIONAL EEO INVESTIGATION ISSUES FOR CASE NO. HS-FEMA-01534-2019.	Only One Source - Other (FAR 6.302-1 other)
457	70FA4020F00000008 / HSFE4016A0203	P00001	\$568.20	Driessen Water , Inc.	3/17/2020	11/6/2020	44141	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR CLIN 0001 CASE NO. HS-FEMA-01713-2019.	Completed

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458	70FA4020F00000014 / 70FA4019A00000001	0	\$1,171,245.13	JCJ Management LLC	1/15/2020	8/31/2020	44074	4332DR	FEMA/OCFO INTERNAL CONTROLS PROGRAM INTEGRATION AND SUPPORT SERVICES: FY18-19 DISASTER IPERIA TESTING	Completed
459	70FA4020F00000015 / 70FA4019A00000001	0	\$1,009,992.16	TMMHALL PROFESSIONAL SERVICES, LLC	3/19/2020	3/22/2021	45738	4332DR	BUSINESS MANAGEMENT SUPPORT TASK ORDER FOR FEMA/TECHNOLOGICAL HAZARDS DIVISION (THD)/RADIOLOGICAL EMERGENCY PREPAREDNESS (REP) PROGRAM	SAP Non-Competition (FAR 13)
460	70FA4020F00000017 / HSFE4016A0204	P00001	\$590.70	Small Business Administration	2/4/2020	12/19/2021	44549	4332DR	TO ADD FUNDING FOR THREE ADDITIONAL ISSUES UNDER EEO CASE NO. HS-FEMA-01152-2019.	Only One Source - Other (FAR 6.302-1 other)
461	70FA4020F00000017 / HSFE4016A0204	P00002	\$1,575.20	Oak Home, Inc.	3/25/2020	12/19/2021	44549	4332DR	TO ADD FUNDING FOR THREE ADDITIONAL ISSUES UNDER EEO CASE NO. HS-FEMA-01037-2019.	Only One Source - Other (FAR 6.302-1 other)
462	70FA4020F00000018 / HSFE4016A0203	P00001	\$1,704.61	PARKNATION, INC.	3/17/2020	12/19/2020	44184	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR CLIN 0006 CASE NO. HS-FEMA-01790-2019.	Only One Source - Other (FAR 6.302-1 other)
463	70FA4020F00000019 / 03310318DL19C0019	0	\$39,843.00	Pine Villa Mobile Home Park Inc	1/9/2020	12/31/2020	44926	4332DR	GARTNER INC MEMBERSHIP FOR FEMA OFFICE OF CHIEF ADMINISTRATIVE OFFICER. OBLIGATION OF \$39,843.00 FOR ACQUISITION OF AND ACCESS TO COMMERCIAL OFF THE SHELF ELECTRONIC INFORMATION RESOURCES TO SUPPORT INFORMATION TECHNOLOGY RESEARCH. THE REAL ESTATE	Only One Source - Other (FAR 6.302-1 other)
464	70FA4020F00000020 / 70FA4019A00000001	0	\$284,249.25	IJS Limited, LLC	2/18/2020	9/19/2020	44093	4332DR	FEMA/OCIO AUDIT SUPPORT	Completed



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465	70FA4020F00000021 / HSFE4016A0204	0	\$64,199.38	ARROWHEAD REALTY CORP	2/7/2020	2/5/2021	44232	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-01689-2019, HS-FEMA-01868-2019, HS-FEMA-01802-2019, HS-FEMA-00304-2020,HS-FEMA-01177-2019, HS-FEMA-01484-2019, HS-FEMA-	Unique Source (FAR 6.302-1(b)(1))
466	70FA4020F00000021 / HSFE4016A0204	P00001	\$984.50	Maxpro Enterprise LLC	3/25/2020	2/5/2021	44232	4332DR	TO ADD ADDITIONAL FUNDS FOR CASE NO. HS-FEMA-02875-2019.	Competed
467	70FA4020F00000025 / GS28F0023N	0	\$45,861.81	Clegg Industries Inc	2/20/2020	5/18/2020	43969	4332DR	MS OFFICE FURNITURE	Only One Source - Other (FAR 6.302-1 other)
468	70FA4020F00000026 / 70FA4020D00000003	0	\$1,461,100.00	Clegg Industries Inc	3/2/2020	2/26/2021	45714	4332DR	FEMA'S READY CAMPAIGN	Only One Source - Other (FAR 6.302-1 other)
469	70FA4020F00000027 / 03310318DL19C0019	0	\$104,052.00	Bluelce Engineering LLC	3/31/2020	3/31/2021	44286	4332DR	GARTNER INC MEMBERSHIP RENEWAL FOR FY20 - OBLIGATION OF \$104,052.00 FOR PARTICIPATION AND ACCESS TO THE FEDLINK DIRECT EXPRESS OPTION PROGRAM. THE ACCESS SHALL BE ENTERPRISE WIDE FOR FEMA TO UTILIZE THE FOLLOWING FEDLINK SERVICES: CORPORATE LEADERS	Competed
470	70FA4020F00000029 / 70FA4018A00000004	0	\$240,998.40	Ecology MIR Group LLC	3/10/2020	9/10/2020	44265	4332DR	EMPLOYEE RESOURCES SUPPORT	Competed
471	70FA4020F00000031 / HSCEMR15A00002	0	\$68,290.95	Elite Trucking Solutions Corp	3/25/2020	3/18/2021	44376	4332DR	BPA CALL FOR TRI-MERGED CREDIT REPORTS TO ON-BOARD EMPLOYEES	Competed

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472	70FA4020F00000032 / HSFE4016A0203	0	\$5,931.72	Elite Trucking Solutions Corp	3/26/2020	3/27/2020	43917	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-02864-2019 AND HS-FEMA-00334-2020.	Completed
473	70FA4020F00000035 / HSFE4016A0203	0	\$4,044.63	TEXAS THRONE, L.L.C.	3/25/2020	3/26/2020	43916	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-0040-2020.	Completed
474	70FA4020F00000036 / HSFE4016A0204	0	\$9,862.24	JOELS COLLISION REPAIR LLC	3/25/2020	3/24/2021	44279	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01522-2019.	Completed
475	70FA4020F00000044 / HSFE7016A1971	0	\$125,000.00	PAC-VAN, INC.	3/31/2020	4/14/2020	43935	4332DR	FOREIGN TRANSLATION SERVICES IN SUPPORT OF COVID 19	SAP Non-Competition (FAR 13)
476	70FA4020P00000002	P00002	\$1,686.00	CORT BUSINESS SERVICES CORPORATION	2/22/2020	3/20/2020	43910	4332DR	TRAINING AND CERTIFICATION IN AED/CPR AND FIRST AID	SAP Non-Competition (FAR 13)
477	70FA4020P00000002	P00003	\$0.00	KOCH BROTHERS, INC.	3/20/2020	10/19/2020	44123	4421DR	AED MANAGEMENT AND CPR TRAINING	Completed
478	70FA4020P00000006	0	\$4,325.00	Andori Cleaning Solutions	1/10/2020	1/10/2020	43840	4420DR	COURT REPORTER SERVICES	Completed
479	70FA4020P00000007	0	\$3,010.00	ELITE BUSINESS SYSTEMS INC	2/5/2020	1/21/2021	44217	4440DR	COURT REPORTER SERVICES	Completed
480	70FA4020P00000008	0	\$13,041.00	SIOUX MERCHANT PATROL INC	1/27/2020	5/7/2020	43958	4440DR	2020 SPRING NATIONAL ADVISORY COUNCIL (NAC) CONFERENCE ROOMS.	Completed
481	70FA4020P00000009	0	\$8,000.00	NEWHOUSE ENTERPRISES, INC.	1/29/2020	1/26/2021	44222	4463DR	COURT REPORTER SERVICES	Less than or equal to Micro Purchase Threshold
482	70FA4020P00000010	0	\$10,535.00	Waste Connections of South Dakota, Inc.	3/24/2020	2/3/2021	44230	4440DR	COURT REPORTER SERVICES	SAP Non-Competition (FAR 13)
483	70FA4020P00000011	0	\$3,579.00	GRATE INTERPRETING, LLC	2/27/2020	2/11/2021	44238	4469DR	DEPOSITION TRANSCRIPTS	Completed

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484	70FA4020P00000012	0	\$2,340.00	GRATE INTERPRETING, LLC	2/27/2020	2/25/2021	44252	4469DR	BOC 2540 COURT REPORTING DC HEARING POP 2 DAYS	Completed
485	70FA4020P00000014	0	\$4,365.00	PORTA PROS, INC	3/10/2020	3/10/2021	44265	4469DR	HEARING TRANSCRIPTS	Completed
486	70FA4020P00000016	0	\$39,204.48	HONG YE RENTAL & CONSTRUCTION , LTD	3/20/2020	1/6/2021	44202	4404DR	COPIER RENTAL SERVICES	Completed
487	70FA5018C00000007	P00004	\$251,980.17	HONG YE RENTAL & CONSTRUCTION , LTD	1/13/2020	5/15/2020	43966	4404DR	B413 HISTORIC REHAB AND CODE COMPLIANCE	Completed
488	70FA5018C00000007	P00005	\$419,683.30	HONG YE RENTAL & CONSTRUCTION , LTD	2/25/2020	8/14/2020	44057	4404DR	B413 HISTORIC REHAB AND CODE COMPLIANCE	Completed
489	70FA5018F00000014 / GS00Q14OADU135	P00013	\$99,903.32	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	3/3/2020	4/30/2023	45046	4404DR	CONTRACT PROGRAM MANAGEMENT SUPPORT	Completed
490	70FA5018F00000014 / GS00Q14OADU135	P00014	\$73,962.24	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	3/18/2020	4/30/2023	45046	4404DR	CONTRACT PROGRAM MANAGEMENT SUPPORT	Completed
491	70FA5018F00000023 / GS00Q14OADU112	P00015	\$961.34	REPUBLIC SERVICES, INC.	1/2/2020	4/30/2021	45046	4407DR	RRS ENHANCEMENT SUPPORT	Completed
492	70FA5018F00000023 / GS00Q14OADU112	P00016	\$0.00	JOETEN MOTOR COMPANY INC	1/21/2020	4/30/2021	45046	4404DR	THIS IS A MODIFICATION TO CONTRACTUALLY RESTORE FUNDS AND CEILINGS THAT WERE PUT IN PLACE BY MODIFICATION P00013.	Completed
493	70FA5018F00000066 / GS00Q14OADS112	P00015	\$299,891.12	USA WASTE OF CALIFORNIA INC	2/28/2020	5/31/2020	45077	4407DR	NCP BUSINESS MANAGEMENT DIVISION (BMD) PROGRAM MANAGEMENT SUPPORT	Urgency (FAR 6.302-2)
494	70FA5018F00000089 / HSFE5017A0007	P00003	-\$1,430.52	REACTION CO	2/18/2020	9/29/2019	43737	4404DR	FINAL DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
495	70FA5018F00000094 / HSHQDC13D00026	P00001	\$0.00	JONES AND GUERRERO COMPANY INC	3/30/2020	6/6/2019	43622	4404DR	FINAL CLOSEOUT	Completed
496	70FA5018F00000102 / GS00Q14OADS138	P00016	\$0.00	FEDERAL CONTRACTS CORP	3/18/2020	7/31/2020	45138	4404DR	ADD NEW LABOR CATEGORY	Completed
497	70FA5018F00000106 / GS00Q17NRD4006	P00004	\$1,210,021.90	Small Business Administration	3/16/2020	1/31/2021	44227	4407DR	DISASTER CONTINGENCY SATELLITE NETWORK SUPPORT	Utilities (FAR 6.302-1(b)(3))
498	70FA5018F00000133 / GS06F0007J	P00002	-\$685.25	EAST-WEST RENTAL CENTER INC.	1/11/2020	10/12/2018	43842	4404DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
499	70FA5018F00000144 / HSF5015D0291	P00009	\$0.00	USA WASTE OF CALIFORNIA INC	2/4/2020	6/16/2020	43998	4407DR	NPWS MANAGEMENT SUPPORT	Completed
500	70FA5018F00000144 / HSF5015D0291	P00010	\$0.00	PACIFIC GAS AND ELECTRIC COMPANY	3/5/2020	8/31/2020	44074	4407DR	NPWS MANAGEMENT SUPPORT	Utilities (FAR 6.302-1(b)(3))
501	70FA5018F00000144 / HSF5015D0291	P00011	\$158,262.00	USA WASTE OF CALIFORNIA INC	3/30/2020	8/31/2020	44074	4407DR	NPWS MANAGEMENT SUPPORT	Completed
502	70FA5018F00000153 / GS33F00155	P00001	-\$7,903.40	Clean World Corporation	2/18/2020	9/5/2019	43909	4404DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
503	70FA5018F00000158 / HSF5015D0291	P00004	\$0.00	Clean World Corporation	1/22/2020	1/21/2021	44217	4404DR	IPAWS NPWS PEP MODERNIZATION PCI	Completed
504	70FA5018F00000158 / HSF5015D0291	P00005	\$0.00	Small Business Administration	3/30/2020	1/21/2021	44217	4404DR	IPAWS NPWS PEP MODERNIZATION PCI	Completed
505	70FA5018F00000165 / GS35F0016V	P00003	\$25,850.00	RJCL CORPORATION	3/27/2020	9/30/2020	44104	4404DR	SATCOM SERVICES	Completed
506	70FA5018P00000100	P00001	\$0.00	RJCL CORPORATION	3/30/2020	11/23/2018	43427	4404DR	FINAL CLOSEOUT	Completed
507	70FA5018P00000119	P00001	\$0.00	HONG YE RENTAL & CONSTRUCTION , LTD	3/30/2020	10/9/2018	43382	4404DR	FINAL CLOSEOUT	Completed
508	70FA5018P00000120	P00001	\$0.00	TITAN SHRED	3/30/2020	12/31/2018	43465	4407DR	FINAL CLOSEOUT	Completed
509	70FA5018P00000121	P00001	\$0.00	NJCM LOGISTICS LLC	3/17/2020	11/23/2018	43427	4404DR	FINAL CLOSEOUT	Completed
510	70FA5019F00000074 / HSF5015D0291	P00001	\$0.00	ACE HARDWARE (CNMI), INC	3/2/2020	6/16/2020	43998	4404DR	IPAWS NPWS PEP RESILIENCY SUPPLEMENTAL FOR PR AND U	Less than or equal to Micro Purchase Threshold
511	70FA5019F00000088 / HSHQDC15D00017	P00006	\$253,338.00	ACE HARDWARE (CNMI), INC	2/20/2020	7/10/2020	44022	4404DR	MICROSOFT PREMIER SERVICES PFETAM	Only One Source - Other (FAR 6.302-1 other)
512	70FA5019F00000088 / HSHQDC15D00017	P00007	\$100,000.00	ACE HARDWARE (CNMI), INC	3/27/2020	9/30/2020	44104	4404DR	MICROSOFT PREMIER SERVICES PFETAM	Only One Source - Other (FAR 6.302-1 other)
513	70FA5019F00000146 / HSF5017A0006	P00009	\$2,225.94	ROCKET RESTROOMS & FENCING INC	1/16/2020	9/24/2022	44828	4407DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
514	70FA5019F00000146 / HSF5017A0006	P00010	\$341,790.00	ACE HARDWARE (CNMI), INC	2/23/2020	9/24/2022	44828	4404DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Less than or equal to Micro Purchase Threshold
515	70FA5019F00000153 / 70FA5019D00000001	P00001	\$0.00	BURNS COOLEY DENNIS INC	1/14/2020	6/30/2020	44377	4308DR	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, AND NUCLEAR (CBRN) PROGRAM	Completed

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516	70FA5019F00000156 / HSF5015D0291	P00001	\$291,738.00	CRAVENS CONSTRUCTION COMPANY	3/30/2020	9/29/2020	44103	4407DR	IPAWS NPWS PEP MODERNIZATION PCI	Completed
517	70FA5019F00000179 / HSF5015D0291	P00001	\$0.00	SWN Communications Inc.	2/5/2020	4/30/2020	43951	4473DR	IPAWS NPWS PEP MODERNIZATION PCI	Completed
518	70FA5019P00000009	P00001	\$0.00	SWN Communications Inc.	3/17/2020	1/4/2019	43469	4473DR	FINAL CLOSEOUT	Completed
519	70FA5019P00000021	P00001	\$13,952.16	Emergent, LLC	1/14/2020	12/31/2020	45291	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	COLONIAL PARKING DEST	Completed
520	70FA5019P00000028	P00001	\$2,880.00	JACOBS TECHNOLOGY INC.	1/14/2020	3/31/2021	44652	4473DR	TRASH/RUBBISH/RECYCLING REMOVAL AT MAYNARD MERS VS	Completed
521	70FA5019P00000036	P00001	\$0.00	Reliant Energy Retail Services, LLC	3/30/2020	5/18/2019	43603	4332DR	FINAL CLOSEOUT	Utilities (FAR 6.302-1(b)(3))
522	70FA5019P00000050	P00001	\$0.00	JTF Business Systems Corporation	1/30/2020	6/12/2020	45392	4461DR	LEASE AND MAINTENANCE PLAN 1ST FLOOR HALLWAY COPIE	Completed
523	70FA5019P00000123	P00004	\$20,202.00	JTF Business Systems Corporation	3/3/2020	7/1/2020	44013	4461DR	CSD XDO EMERGENCY GENERATOR	Completed
524	70FA5019P00000136	P00001	\$0.00	Small Business Administration	3/30/2020	12/23/2019	43822	4451DR	FINAL CLOSEOUT	Completed
525	70FA5020F00000009 / GS00P15BSD1179	0	\$12,780.00	WS ACQUISITION, LLC	1/9/2020	1/31/2021	44227	4493DR	NATURAL GAS SERVICE AT BT MERS	Completed
526	70FA5020F00000010 / HSHQDC13D00001	0	\$29,562.05	Complete Packaging And Shipping Supplies, Inc.	1/21/2020	2/22/2020	43883	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SWITCHES FOR FY20 MCOV BUILD OUT	Completed
527	70FA5020F00000011 / HSHQDC13D00017	0	\$26,752.44	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	1/23/2020	2/23/2020	43884	4339DR	DOMAIN CONTROLLERS FOR THE SAN UPGRADE PROJECT	Completed
528	70FA5020F00000013 / 70B04C19D00000023	0	\$16,775.00	Intuitive Information Systems Technologies, LLC	2/4/2020	2/29/2020	43890	4339DR	ANRITSU MS2720T UPGRADES	Completed
529	70FA5020F00000014 / HSHQDC13D00018	0	\$37,283.14	CALIFORNIA SECURITY SERVICES, INC.	2/3/2020	2/29/2020	43890	4407DR	CISCO VIDEO CONFERENCING	Completed

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530	70FA5020F00000015 / HSHQDC13D00018	0	\$13,760.26	CALIFORNIA SECURITY SERVICES, INC.	1/30/2020	3/2/2020	43892	4407DR	CISCO CATALYST 9300, 24-PORT SWITCH	Completed
531	70FA5020F00000016 / 70B04C19D00000023	0	\$9,243.54	CALIFORNIA SECURITY SERVICES, INC.	2/4/2020	3/2/2020	43892	4407DR	TACTICAL FIBER REEL	Completed
532	70FA5020F00000017 / GS00F0026M	0	\$256,726.00	JTG, INC.	2/7/2020	2/2/2021	44229	4468DR	IPAWS ADVOCACY POLICY WRITING AND ANALYSIS SUPPORT	Completed
533	70FA5020F00000018 / 70B04C19D00000011	0	\$45,796.50	LANGUAGE LINE SERVICE	2/6/2020	4/5/2020	43926	4473DR	VOIP TELEPHONE SYSTEM	Completed
534	70FA5020F00000019 / HSHQDC13D00007	0	\$39,008.91	Chloeta Fire, LLC	2/5/2020	3/5/2020	43896	4438DR	END OF LIFE COMPUTER REPLACEMENT	Completed
535	70FA5020F00000020 / 70B04C19D00000017	0	\$426,462.00	Chloeta Fire, LLC	3/9/2020	4/11/2020	43932	4438DR	RADIO GEAR FOR APG TOWER PROJECT	Completed
536	70FA5020F00000021 / HSHQDC13D00027	0	\$12,301.51	Chloeta Fire, LLC	2/24/2020	3/19/2020	43915	4438DR	DVMERS NETWORK UPGRADE	Completed
537	70FA5020F00000022 / 70B04C19D00000023	0	\$16,333.17	SHRED-IT USA LLC	2/27/2020	4/1/2020	43922	4421DR	AEROFLEX MODEL 3920 RADIO TEST SET UPGRADE.	Completed
538	70FA5020F00000024 / 70B04C19D00000031	0	\$6,248.33	SHRED-IT USA LLC	3/23/2020	9/30/2020	44104	4421DR	OREGON FNARS HF ANTENNA REPAIR	Completed
539	70FA5020F00000025 / 70B04C19D00000031	0	\$5,918.33	PODS ENTERPRISES, INC.	3/23/2020	9/30/2020	44104	4432DR	IDAHO FNARS HF ANTENNA REPAIR	Completed
540	70FA5020P00000015	0	\$11,150.00	CORPORATE LODGING CONSULTANTS, INC.	1/2/2020	4/30/2020	43951	4332DR	CCD FNARS FRC VI SOUTH SPIRA-CONE REPLACEMENT BALU	Completed
541	70FA5020P00000017	0	\$20,433.24	CORPORATE LODGING CONSULTANTS, INC.	1/16/2020	12/31/2020	44196	4407DR	MONTHLY RENTAL AT BUCK MOUNTAIN REPEATER SITE	Completed
542	70FA5020P00000020	0	\$12,611.20	Concur Technologies, Inc.	2/3/2020	6/12/2020	43994	3426EM	CCD PRC-117G	Completed
543	70FA5020P00000022	0	\$7,800.00	Hewlett Packard Enterprise Company	1/30/2020	2/28/2020	43889	4277DR	EARTH STATION POWER RELOCATION	Completed

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544	70FA5020P00000023	0	\$4,899.00	DELL FEDERAL SYSTEMS L.P.	2/6/2020	6/30/2021	44377	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FIRE PROTECTION SYSTEM SERVICE	Competed
545	70FA5020P00000025	0	\$10,820.00	Hughes Network Systems, LLC	2/11/2020	4/10/2020	43931	4340DR	WEATHER STATIONS AND POLES FOR MEOV PACKAGE	Competed
546	70FA5020P00000026	0	\$5,575.00	Hughes Network Systems, LLC	2/13/2020	5/31/2021	44347	4473DR	COMPLIANCE REQUIREMENTS FOR MAYNARD USTS.	Competed
547	70FA5020P00000028	0	\$28,852.89	Hughes Network Systems, LLC	2/19/2020	9/30/2020	44104	4473DR	TIRE REPLACEMENT	Competed
548	70FA5020P00000029	0	\$24,000.00	Hughes Network Systems, LLC	2/25/2020	9/30/2020	44104	4339DR	ULS DIESEL FUEL	Competed
549	70FA5020P00000031	0	\$201,153.00	SEMINOLE OFFICE SOLUTIONS, INC.	3/4/2020	9/30/2020	44104	4337DR	REFURBISHING OF THE EOY INTERNAL FRAMEWORK	Competed
550	70FA5020P00000032	0	\$42,915.98	MLU SERVICES, INC.	2/27/2020	5/22/2020	43973	4277DR	ASBESTOS ABATEMENT AND CONSULTING SERVICES	Competed
551	70FA5020P00000032	P00001	-\$6,767.10	WOODLAWN DEVELOPMENT, INC	3/27/2020	5/22/2020	43973	4277DR	THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE THE LINE ITEM 0002 AND REISSUE UNDER A NEW PURCHASE ORDER.	Only One Source - Other (FAR 6.302-1 other)
552	70FA5020P00000045	0	\$40,000.00	PINE ACRES PARK LLC	3/25/2020	3/25/2021	44280	4277DR	SUPPLY OF ULS HEATING OIL	Only One Source - Other (FAR 6.302-1 other)
553	70FA5020P00000047	0	\$6,570.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	3/30/2020	5/22/2020	43973	4468DR	CONSULTING SERVICES	Competed
554	70FA6018C00000001	P00006	\$1,556,059.85	INNOVATIVE EMERGENCY MANAGEMENT, INC.	3/28/2020	9/29/2020	44103	3426EM	THE PURPOSE OF THIS COST EXTENSION MODIFICATION TO CONTRACT 70FA6018C00000001 IS TO: 1. EXERCISE ACTUARIAL SUPPORT SERVICES FAR 52.217-8 OPTION TO EXTEND SERVICES TO EXTEND SERVICES BY 5-MONTHS. THE PERIOD OF PERFORMANCE ENDS 8/29/2020. 2. INCREASE	Competed

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555	70FA6018D00000003	P00002	\$0.00	ESI ACQUISITION, INC.	3/12/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 UNDER THE CONTRACT FOR CONTINUED REINSURANCE PROGRAM BROKER SUPPORT SERVICES FOR NFIP.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
556	70FA6018D00000004	P00003	\$0.00	Inmarsat Government, Inc.	3/11/2020			4468DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 OF THE CONTRACT.	Completed
557	70FA6018D00000004	P00004	\$0.00	Inmarsat Government, Inc.	3/12/2020			3426EM	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 OF THE CONTRACT.	Completed
558	70FA6018D00000005	P00007	\$0.00	Inmarsat Government, Inc.	2/3/2020			3426EM	THE PURPOSE OF THIS MODIFICATION IS TO ADD EUGENE LUKE AS ALT COR	Completed
559	70FA6018F00000027 / HSF6015D0014	P00003	\$20,704.35	Inmarsat Government, Inc.	1/16/2020	1/31/2020	43861	3426EM	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND POP TO PERIOD ENDING 1/31/2020 AND ADD FUNDING TO CLIN 0010 FOR COMPLETION OF THE TASK ORDER FOR WORK UNDER DR-5282 FOR EHP SERVICES FOR HMTAP.	Completed
560	70FA6018F00000046 / HSHQDC13DE2069	P00004	\$0.00	Inmarsat Government, Inc.	3/14/2020	9/27/2020	45196	4404DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO APPOINT REY AGRONT AS THE PRIMARY COR.	Completed
561	70FA6018F00000057 / HSF6015D0014	P00002	\$266,141.45	SEGOVIA, INC.	1/8/2020	9/29/2020	44103	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR CLIN 0001-LABOR.	Completed
562	70FA6018F00000058 / GS00Q14OADU113	P00010	\$2,881,755.55	Inmarsat Government, Inc.	1/24/2020	5/28/2020	45001	4473DR	EXERCISE OPTION PERIOD 4	Completed
563	70FA6018F00000058 / GS00Q14OADU113	P00011	\$0.00	Inmarsat Government, Inc.	2/14/2020	5/28/2020	45001	4473DR	REALIGN FUNDS	Completed
564	70FA6018F00000058 / GS00Q14OADU113	P00012	\$0.00	NI GOVERNMENT SERVICES INC	3/2/2020	5/28/2020	45001	3426EM	REALIGN FUNDS	Completed



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565	70FA6018F00000061 / HSFE6015D0015	P00001	\$0.00	NI GOVERNMENT SERVICES INC	3/18/2020	9/30/2020	44104	4473DR	THE PURPOSE OF THIS MODIFICATION TO TASK ORDER 70FA6018F00000061, AGAINST IDIQ HSFE60-15-D-0015 IS TO UPDATE THE PM FROM CHRISTINA POP TO NIKKI ROBERTS AND EXTEND THE PERIOD OF PERFORMANCE FROM 3/31/2020 TO 09/30/2020.  ALL OTHER TERMS AND CONDITI	Completed
566	70FA6018P00000004	P00001	\$0.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/18/2020	9/14/2019	43722	4339DR	FINAL CLOSEOUT.	Completed
567	70FA6019F00000002 / HSFE6016D0201	P00002	\$4,312,391.50	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	1/28/2020	1/31/2020	43920	4339DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THIS TASK ORDER BY 2 ADDITIONAL MONTHS TO MAKE THIS TO A 15 MONTH TASK ORDER ENDING ON 03/30/2020 FOR CONTINUITY OF SERVICES IN ACCORDANCE WITH FAR CLAUSE 52.217-8	Completed
568	70FA6019F00000006 / 70FA2018A00000004	P00002	\$623,953.20	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/19/2020	2/24/2021	45346	4400DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE	Completed
569	70FA6019F00000025 / HSFE6015D0005	P00001	\$0.00	HR ANEW, INC.	1/30/2020	3/3/2020	43893	MULTIPLE DISASTERS	THE PURPOSE OF THIS NO COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF TASK ORDER.	Completed

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570	70FA6019F00000035 / HSF6015D0003	P00001	\$0.00	Johnson Controls Building Automation Systems, LLC	1/30/2020	8/31/2022	44804	4459DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REALIGN THE FUNDS FROM CLIN 4002 WORK PACKAGE 4 TO CLIN 4001 WORK PACKAGE 4 IN THE AMOUNT OF \$146,768.26. ITEM NO. 4001 IS INCREASED FROM \$19,853,180.54 TO \$19,999,948.80. ITEM NO. 4002 IS REDUC	Competed
571	70FA6019F00000050 / HSF62017A0001	P00001	\$2,837.00	Johnson Controls Building Automation Systems, LLC	2/25/2020	9/21/2020	44284	4407DR	THE PURPOSE OF THIS MODIFICATION TO BPA CALL NO. 70FA6019F00000050, AGAINST BPA NO. HSF620-17-A-0001 FUND A NEW TRAVEL/ODC CLIN FOR AN AMOUNT NOT TO EXCEED \$2,837.00. THIS WILL BE ADDITIONAL FUNDING TO THE BASE YEAR WITH A PERIOD OF PERFORMANCE OF SE	Competed
572	70FA6019F00000050 / HSF62017A0001	P00002	\$666,043.00	DEWBERRY ENGINEERS INC	3/30/2020	9/21/2020	44284	4305DR	THE PURPOSE OF THIS MODIFICATION TO BPA CALL NO. 70FA6019F00000050, AGAINST BPA NO. HSF620-17-A-0001 IS TO AWARD OPTION YEAR ONE IN ACCORDANCE WITH 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT AND ATTACHED PERFORMANCE WORK STATEMENT (PWS).	Competed
573	70FA6020F00000001 / 70FA6018D00000005	P00001	\$2,030.00	DEWBERRY ENGINEERS INC	1/7/2020	11/30/2019	43799	4305DR	CDS CALL CENTER SUPPORT SERVICES - SECOND TASK ORDER - (1 NOV 2019 - 30 NOV 2019)- MOD P00001 TO ADD FUNDS FOR REFUNDS FOR LOMCS.	Competed

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574	70FA6020F00000002 / 70FA2018A00000004	0	\$299,993.40	DEWBERRY ENGINEERS INC	2/10/2020	9/27/2023	45196	4282DR	TECHNICAL WRITING AND EDITING EXPERTISE FOR THE FINANCIAL CONTROL PLAN AND WRITE YOUR OWN (WYO) AGREEMENT, PROJECT MANAGEMENT AND SUPPORT ALL PHASES OF EACH PUBLICATION PROJECT.	Completed
575	70FA6020F00000006 / HSFE6016D0201	0	\$113,101.35	DEWBERRY ENGINEERS INC	1/8/2020	9/29/2020	44104	4308DR	THE PURPOSE OF TASK ORDER, 70FA6020F00000006 AGAINST THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) CONTRACT HSFE60-16-D-0201 IS TO INCREASE GFIP CERTIFICATION RETENTION FOR THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP). THIS TASK ORDER WILL BE A	Completed
576	70FA6020F00000010 / 70FA6018D00000004	0	\$4,200,000.00	INTELLECTUS, LLC	3/14/2020	3/15/2021	44270	4473DR	THE PURPOSE OF THIS TASK ORDER 7 IS TO FUND CLIN 2004- WORK AREA 4- FINANCIAL ADVISORY AND CLIN 2005- DATA MODELING FOR OPTION YEAR 2 OF THE CONTRACT.	Completed
577	70FA6020F00000012 / HSFE6016D0201	0	\$12,935,438.94	INTELLECTUS, LLC	3/29/2020	9/29/2020	44104	4473DR	THE PURPOSE OF THIS NEW TASK ORDER 70FA6020F00000012, AGAINST HSFE60-16-D-0201 IS TO FUND THE PRE-PRICED POLICY SERVICING SERVICES. THE CONTRACTOR SHALL PERFORM WORK IN ACCORDANCE WITH THE IDIQ CONTRACT, SECTION C, THE ATTACHED PERFORMANCE WORK STATE	Completed
578	70FB7018C00000013	P00003	-\$826.80	CRESSTON COMPANY LLC, THE	2/18/2020	2/19/2020	43880	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Completed

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579	70FB7018D00000008	P00005	\$0.00	Cresston Company LLC, The	1/30/2020			4466DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO:  UPDATE THE CONTRACTS MANAGER TO BRIAN YOON AS KEY PERSONNEL.  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.	Completed
580	70FB7018F00000032 / HSFEHQ12D0881	P00009	-\$3,546,476.87	JTG, INC.	3/12/2020	3/13/2020	43903	4473DR	THE PURPOSE OF THIS MODIFICATION IS DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4332-TX CRC.	Completed
581	70FB7018F00000073 / HSFE7014D0148	P00001	-\$21,314.00	JTG, INC.	1/14/2020	9/11/2018	43719	4473DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
582	70FB7018F00000079 / GS23F0307M	P00003	-\$600.00	Legal Interpreting Services, Inc.	3/24/2020	3/25/2020	43915	4340DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed
583	70FB7018F00000098 / HTC71117DC003	P00003	-\$49,847.54	LEGAL INTERPRETING SERVICES, INC.	1/11/2020	11/16/2018	43842	4337DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed
584	70FB7018F00000167 / HSHQDC17AB0001	P00005	\$0.00	TCS INTERPRETING, INC.	3/9/2020	9/30/2020	44104	4473DR	POST HURRICANE SUPPLY CHAIN ADAPTABILITY STUDY - SIX MONTH NO-COST EXTENSION	Completed
585	70FB7018F00000199 / HSFE2016A0202	P00004	\$0.00	TCS INTERPRETING, INC.	1/17/2020	2/19/2020	43880	4473DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE. THE ORIGINAL CALL ORDER PROVIDES SERVICES IN SUPPORT OF FEMA'S REGION IV ALL HAZARDS PLAN (AHP) ANNEX.	Completed
586	70FB7018F00000209 / HSFE9013D0022	P00002	\$37,631.02	TCS INTERPRETING, INC.	3/20/2020	7/15/2019	43661	4473DR	RE-OBLIGATION OF EXCESS FUNDS	Completed
587	70FB7018F00000211 / HSFE2016A0202	P00004	\$0.00	TCS INTERPRETING, INC.	2/5/2020	4/6/2020	43927	4340DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO ADD AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
588	70FB7018F00000216 / HSFE2016A0202	P00005	\$0.00	TUBE ENTERPRISES INC.	2/5/2020	3/14/2020	43904	4473DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO ADD AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE	Completed
589	70FB7018F00000220 / HTC71117DC003	P00002	-\$67.67	MAG DS CORP	1/14/2020	5/14/2019	43599	3426EM	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT.	Completed
590	70FB7018F00000283 / HSFE7017D0014	P00002	-\$2,594,343.37	MAG DS CORP	3/16/2020	9/27/2018	43370	3426EM	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
591	70FB7018F00000290 / HSFE7017D0021	P00003	\$0.00	MAG DS CORP	3/5/2020	12/8/2018	43442	3426EM	PROCURING 5M LITERS OF WATER FOR DELIVERY TO DC CUMBERLAND (1M), ISB FORT BRAGG (1M), AND ISB MAXWELL (3M) FOR HURRICANE FLORENCE SUPPORT. ADMINISTRATIVE MODIFICATION P00003 TO CORRECT PERIOD OF PERFORMANCE FOR MODIFICATION P00002.	Completed
592	70FB7018F00000290 / HSFE7017D0021	P00004	\$0.00	CSI AVIATION, INC.	3/9/2020	12/8/2018	43442	3426EM	PROCURING 5M LITERS OF WATER FOR DELIVERY TO DC CUMBERLAND (1M), ISB FORT BRAGG (1M), AND ISB MAXWELL (3M) FOR HURRICANE FLORENCE SUPPORT. ADMINISTRATIVE MODIFICATION P00003 TO CORRECT PERIOD OF PERFORMANCE FOR MODIFICATION P00002.	Completed
593	70FB7018F00000296 / HSFE7016D0208	P00002	-\$725,811.60	American Medical Response, Inc.	2/5/2020	9/30/2018	44465	3419EM	DE-OBLIGATION OF EXCESS FUNDS	Completed
594	70FB7018F00000296 / HSFE7016D0208	P00003	\$725,811.60	American Medical Response, Inc.	3/20/2020	9/30/2018	44465	3419EM	RE-OBLIGATE OF EXCESS FUNDS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
595	70FB7019D00000011	P00001	\$0.00	American Medical Response, Inc.	2/18/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES AS PART OF THE REGISTRATION PROCESS FOR DISASTER SURVIVORS TO APPLY ONLINE FOR DISASTER ASSISTANCE, AND FOR THE NEFRLS REGISTRATION A	Completed
596	70FB7019F00000043 / HTC71117DC003	P00002	\$0.00	COMPOSITE ANALYSIS GROUP, INC.	1/21/2020	9/30/2020	44104	3426EM	PACKAGING DELIVERY SERVICES IN SUPPORT OF FEMA'S LOGISTICS MANAGEMENT DIRECTORATE - ADMINISTRATIVE MODIFICATION TO CHANGE FROM DC MOFFETT TO DC TRACY	Completed
597	70FB7019F00000043 / HTC71117DC003	P00003	\$10,000.00	COMPOSITE ANALYSIS GROUP, INC.	3/4/2020	9/30/2021	44469	4332DR	PACKAGING DELIVERY SERVICES IN SUPPORT OF FEMA'S LOGISTICS MANAGEMENT DIRECTORATE - ADMINISTRATIVE MODIFICATION TO CHANGE FROM DC MOFFETT TO DC TRACY	Completed
598	70FB7019F00000044 / HSFE2016A0202	P00002	\$0.00	TRANSPORTATION MANAGEMENT SERVICES, INC.	1/22/2020	6/21/2020	44003	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE. THE PURPOSE OF THE CALL ORDER IS TO PROVIDE SERVICES IN SUPPORT OF THE REGION I POWER OUTAGE INCIDENT ANNEX.	Completed
599	70FB7019F00000051 / HSFE2016A0202	P00003	\$0.00	Advanced Office Systems, Inc.	2/5/2020	9/15/2020	44089	4277DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO ADD AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPETED
600	70FB7019F00000051 / HSFE2016A0202	P00004	\$0.00	COASTAL ENVIRONMENTS, INC.	2/6/2020	9/15/2020	44089	LOUISIANA: 1603DR HURRICANE KATRINA	<p>THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CORRECT THE PREVIOUS MODIFICATION AND CLARIFY THE PRIMARY COR AND ALT CORS.</p> <p>PRIMARY COR REMAINS: KIMBERLY GUYMON-LEMOULT</p> <p>ALTERNATE CORS: NICOLE JARVIS, CHARLES GREGORY, AND DONALD GR</p>	Competed
601	70FB7019F00000052 / HSFE9014D0001	P00001	\$0.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	2/19/2020	9/5/2020	44079	LOUISIANA: 1603DR HURRICANE KATRINA	<p>THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE A 6-MONTH NO-COST PERIOD OF PERFORMANCE EXTENSION FROM MARCH 06, 2019 - SEPTEMBER 05, 2020. IN ADDITION, REALLOCATION OF UNUSED TRAVEL FUNDS TO LABOR IN THE AMOUNT OF \$14,995.61 FROM CLIN 0002 TRAVEL TO</p>	Competed
602	70FB7019F00000063 / HSFE9014D0001	P00001	\$0.00	SIDES & ASSOCIATES, INC.	2/19/2020	9/24/2020	44098	LOUISIANA: 1603DR HURRICANE KATRINA	<p>THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE A 6-MONTH NO-COST PERIOD OF PERFORMANCE EXTENSION FROM MARCH 24, 2020 - SEPTEMBER 24, 2020.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p>	Competed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
603	70FB7019F00000064 / HSFE9014D0001	P00001	\$0.00	SIDES & ASSOCIATES, INC.	2/7/2020	9/24/2020	44098	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE A 6-MONTH NO-COST PERIOD OF PERFORMANCE EXTENSION FROM MARCH 25, 2019 - SEPTEMBER 24, 2020. IN ADDITION, REALLOCATION OF UNUSED TRAVEL FUNDS TO LABOR IN THE AMOUNT OF \$24,999.11 FROM CLIN 0002 TRAVEL TO	Completed
604	70FB7019F00000076 / HSFE2016A0202	P00002	\$0.00	NGP V DENTON TX LLC	2/5/2020	7/14/2020	44026	4332DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO ADD AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE	Only One Source - Other (FAR 6.302-1 other)
605	70FB7019F00000128 / HSFE7017D0014	P00001	-\$1,559,133.13	NGP V DENTON TX LLC	2/6/2020	7/18/2019	43664	4476DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Only One Source - Other (FAR 6.302-1 other)
606	70FB7019F00000132 / HSFE2016A0202	P00001	\$0.00	Veteran Technology Partners II LLC	2/11/2020	12/1/2019	43873	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN02969Y2019T IN THE AMOUNT OF - \$139,157.71 AND INCREASE FUND FROM PR AN00572Y2020T IN THE AMOUNT OF \$139,157.71.	Completed
607	70FB7019F00000138 / GS28F0036M	P00001	\$0.00	Global Tech Inc.	1/21/2020	1/25/2020	43855	4339DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AND INSTALL OFFICE FURNITURE IN THE FEMA NATIONAL WATCH CENTER (NWC). MODIFICATION P00001 CHANGES INVOICE APPROVER ONLY.	Completed



## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
608	70FB7019F00000146 / HSFE7017D0014	P00002	\$0.00	TRAVIS ASSOCIATION FOR THE BLIND, THE	1/9/2020	9/6/2019	43714	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF FLORIDA, MODIFICATION P00001 DE-OBLIGATED SURGE FUNDING AND RE-OBLIGATED EMERGENCY DECLARATION FUNDING.	Competed
609	70FB7019F00000146 / HSFE7017D0014	P00003	\$0.00	TRAVIS ASSOCIATION FOR THE BLIND, THE	2/11/2020	9/6/2019	43714	4273DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR AN03045Y2019T IN THE AMOUNT OF -\$ \$1,043,502.89 AND INCREASE FUND FROM PR AN00573Y2020T IN THE AMOUNT OF \$ \$1,043,502.89.	Competed
610	70FB7019F00000147 / HSFE9014D0019	P00001	\$0.00	TRAVIS ASSOCIATION FOR THE BLIND, THE	1/9/2020	9/6/2019	43714	MARYLAND: 4261DR	DELIBERATE (MOTOR COACH) EVACUATION PLANNING FOR VARIOUS STATES THROUGHOUT THE UNITED STATES.	Competed
611	70FB7019F00000147 / HSFE9014D0019	P00002	\$0.00	Perspecta Enterprise Solutions LLC	2/6/2020	9/6/2019	43714	4525RS DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	DELIBERATE (MOTOR COACH) EVACUATION PLANNING FOR VARIOUS STATES THROUGHOUT THE UNITED STATES. BASE TASK ORDER WAS TO SUPPORT HURRICANE DORIAN, MODIFICATION P00001 RE-ALIGNED FUNDS. MODIFICATION P00002 CORRECTED RATES LISTED IN CLIN 0002.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
612	70FB7019F00000147 / HSFE9014D0019	P00003	\$0.00	RAND CORPORATION, THE	2/6/2020	9/6/2019	43714	4340DR	DELIBERATE (MOTOR COACH) EVACUATION PLANNING FOR VARIOUS STATES THROUGHOUT THE UNITED STATES. BASE TASK ORDER WAS TO SUPPORT HURRICANE DORIAN, MODIFICATION P00001 RE-ALIGNED FUNDS. MODIFICATION P00002 CORRECTED RATES LISTED IN CLIN 0002. MODIFICATION	Completed
613	70FB7019F00000152 / HSFE7017D0014	P00001	\$0.00	UNITED PARCEL SERVICE CO.	1/9/2020	9/9/2019	43717	4277DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF FLORIDA,	Mobilization, Essential R&D (FAR 6.302-3)
614	70FB7019F00000157 / HSFE7017D0014	P00001	\$0.00	UNITED PARCEL SERVICE CO.	1/9/2020	9/6/2019	43714	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN RESPONSE TO HURRICANE DORIAN, PARATRANSIT IN STATE OF SOUTH CAROLINA	Mobilization, Essential R&D (FAR 6.302-3)
615	70FB7019F00000176 / GS30F040BA	P00002	\$0.00	UNITED PARCEL SERVICE CO.	3/5/2020	4/25/2020	43946	4339DR	GOOSENECK 40' CHASSIS TRAILERS FOR FEMA DISTRIBUTION CENTERS, MODIFICATION P00001 ADDITIONAL CHASSIS ORDERED	Mobilization, Essential R&D (FAR 6.302-3)
616	70FB7019F00000181 / HSFE7016D0200	P00001	\$0.00	UNITED PARCEL SERVICE CO.	3/4/2020	7/22/2020	44034	4472DR	AIR EVACUATION AVIATION GROUND SUPPORT REGION II CARIBBEAN AIR OPERATIONS RESPONSE PLAN REGION II, CARIBBEAN AIR OPERATIONS RESPONSE ANNEX TO THE REGION II HURRICANE OPLAN PUERTO RICO AND THE U.S. VIRGIN ISLANDS  CARIBBEAN AIR OPERATIONS RESPONSE	Mobilization, Essential R&D (FAR 6.302-3)
617	70FB7019P00000003	P00001	\$15,603.12	UNITED PARCEL SERVICE CO.	2/26/2020	3/17/2020	45368	NEW JERSEY: 4086DR Hurricane Sandy	SELMA MHSS DUMPSTER AND TRASH REMOVAL SERVICES	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
618	70FB7019P00000009	P00002	\$5,220.00	UNITED PARCEL SERVICE CO.	2/5/2020	7/9/2021	45116	MULTIPLE DISASTERS	DESCRIPTION OF SERVICE: BASED PERIOD 30 YARD CONTAINER/ DUMPSTER SERVICE OPTION PERIOD 1 YARD CONTAINER/ DUMPSTER SERVICE OPTION PERIOD 2 YARD CONTAINER/ DUMPSTER SERVICE OPTION PERIOD 3 YARD CONTAINER/ DUMPSTER SERVICE	Mobilization, Essential R&D (FAR 6.302-3)
619	70FB7019P00000018	P00001	\$33,333.26	UNITED PARCEL SERVICE, INC. (OH)	1/15/2020	4/14/2020	43935	4340DR	DISPOSAL/RECYCLING SERVICES OF EXPIRED BOTTLED WATER IN FEMA WAREHOUSES. ADDING ADDITIONAL FUNDING TO THE CONTRACT FOR SERVICES TO BE COMPLETED.	Mobilization, Essential R&D (FAR 6.302-3)
620	70FB7019P00000018	P00002	\$0.00	UNITED PARCEL SERVICE CO.	3/19/2020	7/14/2020	44026	4473DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM APRIL 15, 2020 TO JULY 14, 2020.	Mobilization, Essential R&D (FAR 6.302-3)
621	70FB7020C00000003	0	\$4,850,301.00	UNITED PARCEL SERVICE CO.	3/31/2020	5/14/2020	44055	4473DR	THE PURPOSE OF THIS CONTRACT IS TO PROCURE 3RD PARTY LOGISTICS FOR THE DISTRIBUTION OF DONATIONS AND STOCK IN SUPPORT OF COVID 19.	Mobilization, Essential R&D (FAR 6.302-3)
622	70FB7020D00000002	0	\$0.00	UNITED PARCEL SERVICE, INC. (OH)	3/31/2020			PENNSYLVANIA: 4267DR	FEMA TARPS INDEFINITE DELIVERY INDEFINITE QUANTITY ESTABLISHED FOR THE NEXT 5 YEARS. PERIOD OF PERFORMANCE IS FROM: MARCH 31, 2020 TO: MARCH 30, 2025	Mobilization, Essential R&D (FAR 6.302-3)
623	70FB7020D00000003	0	\$0.00	UNITED PARCEL SERVICE, INC. (OH)	3/23/2020			MULTIPLE DISASTERS	THE PURPOSE OF THIS IDIQ IS TO OBTAIN PROVIDE DOCTRINE DOCTRINAL DOCUMENTS FOR THE ORR DOCTRINE SECTION ACTING ON BEHALF OF THE ORR ASSOCIATE ADMINISTRATOR.	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 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	Description of Requirement	REASON NOT COMPLETED
624	70FB7020D00000004	0	\$0.00	UNITED PARCEL SERVICE CO.	3/31/2020			4461DR	FEMA TARPS INDEFINITE DELIVERY INDEFINITE QUANTITY ESTABLISHED FOR THE NEXT 5 YEARS. PERIOD OF PERFORMANCE IS FROM: MARCH 31, 2020 TO: MARCH 30, 2025	Mobilization, Essential R&D (FAR 6.302-3)
625	70FB7020D00000005	0	\$0.00	UNITED PARCEL SERVICE CO.	3/31/2020			4459DR	FEMA TARPS INDEFINITE DELIVERY INDEFINITE QUANTITY ESTABLISHED FOR THE NEXT 5 YEARS. PERIOD OF PERFORMANCE IS FROM: MARCH 31, 2020 TO: MARCH 30, 2025	Mobilization, Essential R&D (FAR 6.302-3)
626	70FB7020F00000003 / 70FB7019D00000011	P00001	\$0.00	UNITED PARCEL SERVICE CO.	2/18/2020	8/14/2020	44057	4442DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE IDENTITY VERIFICATION AND AUTHENTICATION (IV&A) SERVICES.	Mobilization, Essential R&D (FAR 6.302-3)
627	70FB7020F00000009 / HSFE7015D0111	P00001	\$0.00	UNITED PARCEL SERVICE CO.	1/9/2020	11/30/2020	44165	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT A TYPO WITHIN THE TASK ORDER WHICH SUPPORTS THE STANDARD BASELINE OPERATIONS IN ACCORDANCE WITH THE BASE CONTRACT AND STATEMENT OF WORK.	Mobilization, Essential R&D (FAR 6.302-3)
628	70FB7020F00000010 / HSFE7015D0110	P00002	\$1,195,185.98	UNITED PARCEL SERVICE CO.	1/8/2020	11/30/2020	44165	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND THE TASK ORDER FOR OPTION PERIOD IV.	Mobilization, Essential R&D (FAR 6.302-3)
629	70FB7020F00000011 / HSFE2016A0202	0	\$250,778.80	UNITED PARCEL SERVICE CO.	1/9/2020	4/8/2020	43929	4469DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE GIS SERVICES IN SUPPORT OF THE JAN 2020 EARTHQUAKE EVENT IN PUERTO RICO.	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
629	ACTIONS	TOTALING	\$120,455,115.74

## Appendix 3. Definitions

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

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

<b>Short Description</b>	<b>Long Description</b>
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy the minimum amount guaranteed to the contractor. See FAR 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with Section 1331 of P.L. 111-240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.