



Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2022

October 7, 2022

Fiscal Year 2022 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the FEMA Administrator

October 7, 2022

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the second quarter (Q2) of Fiscal Year (FY) 2022, 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 Committee on Homeland Security

The Honorable John Katko
Ranking Member, House Committee on Homeland Security

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

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

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 black ink that reads "Deanne Criswell". The signature is written in a cursive style with a large initial "D" and "C".

Deanne Criswell
Administrator
Federal Emergency Management Agency

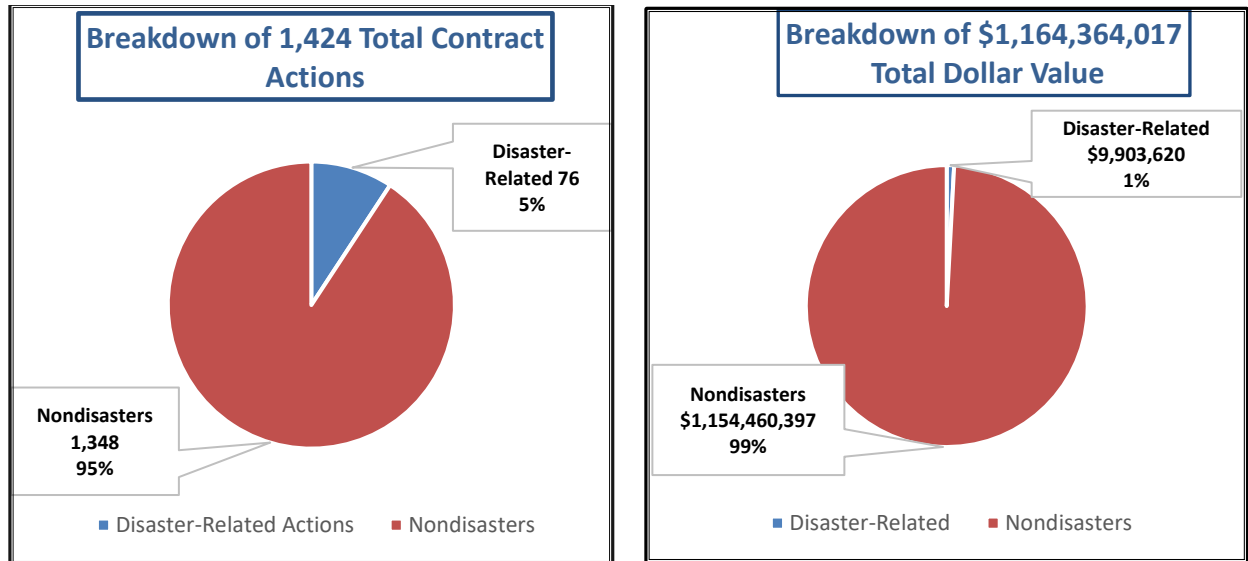
Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for recurring disaster-related requirements. However, there are times when FEMA must use different contracting methods to provide a seamless response and 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 has a greater level of detail than the data provided by Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure data integrity, information was gathered from the FPDS-NG for Q2 of FY 2022. 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 2022 Q2, FEMA issued 1,424 contract actions with a total dollar value of \$1,164,364,017. This excludes deobligations and no-cost modifications. Of the 1,424 contract actions, 76 (or approximately 5 percent) were disaster-related, totaling \$9,903,620. This dollar value represents approximately 1 percent of the procurement funds expended during Q2. Of the 76 disaster-related contract actions, 11 were issued on a noncompetitive basis, representing approximately 1 percent of all Q2 contract actions. The total contract-related cost of these 11 noncompetitive actions is \$3,990,395 or less than 1 percent of the total contract dollars spent in Q2. Included in the 76 disaster-related contract actions are 6 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 6 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a government purchase card.

FY 2022 Q2 Total Contract Actions Issued and Total Dollar Value



The data in this report are not considered procurement-sensitive and are accurate as of March 31, 2022. The data export from PRISM and FPDS-NG was generated on March 31, 2022, for FY 2022 Q2 (January – March 2022), as well as for the remainder of Q1 that was not reported previously.



Disaster Contracts Quarterly Report Second Quarter, Fiscal Year 2022

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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 with identifying contract actions issued using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once contract 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 an action may be taken in the future to ensure competition of a particular contract without impeding timely disaster response also is addressed in this report in the last paragraph on page 6.

III. Data Report

In the second quarter (Q2) of FY 2022, FEMA issued 1,424 contract actions with a total value of \$1,164,364,017. Of the 1,424 contract actions, 76 (or approximately 5 percent) were disaster-related, totaling \$9,903,620.

This dollar value represents approximately 1 percent of the procurement funds expended during Q2. Of the 76 disaster-related contract actions, 11 were issued on a noncompetitive basis, representing approximately 1 percent of all Q2 contract actions. The total contract-related cost of these 11 noncompetitive actions is \$3,990,395, or less than 1 percent of the total contract dollars spent in Q2. Included in the 76 disaster-related contract actions are 6 noncompetitive disaster-related micropurchases, that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 6 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a government purchase card (GPC).

Figure 1. Distribution of all FEMA Contracts and Micropurchases for FY 2022 Q2

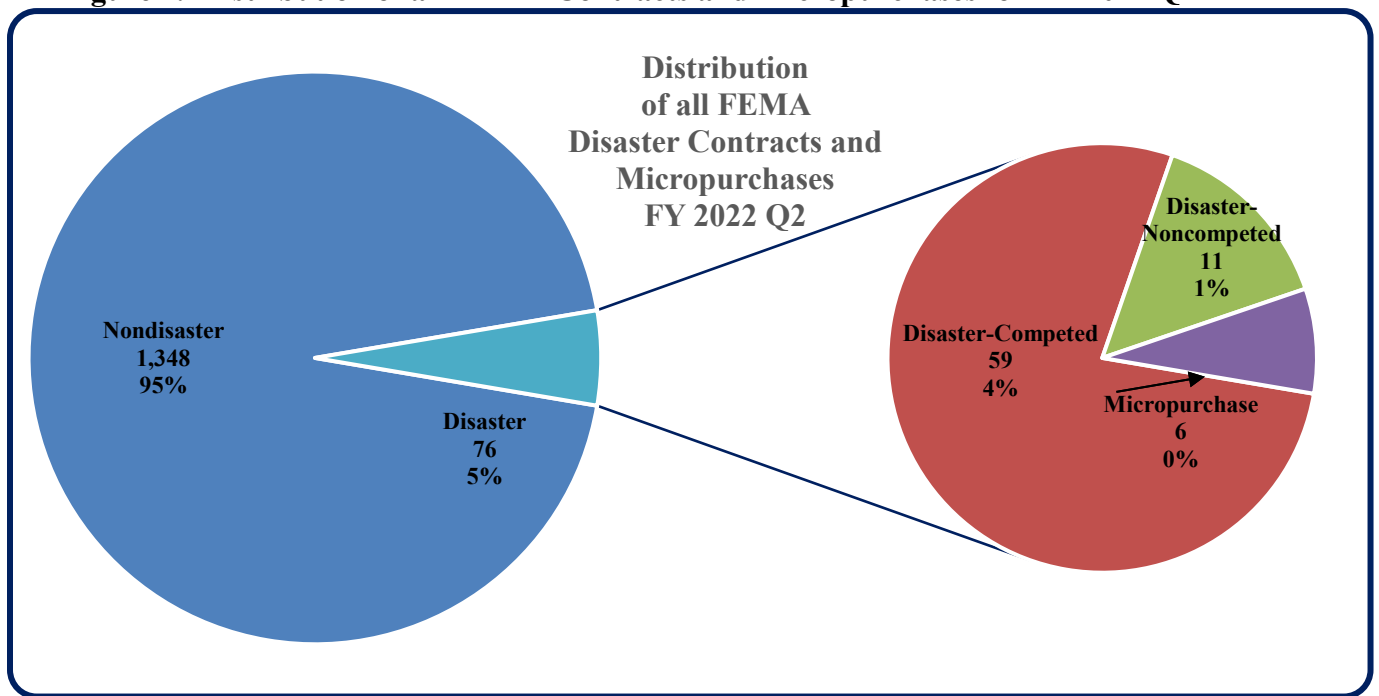
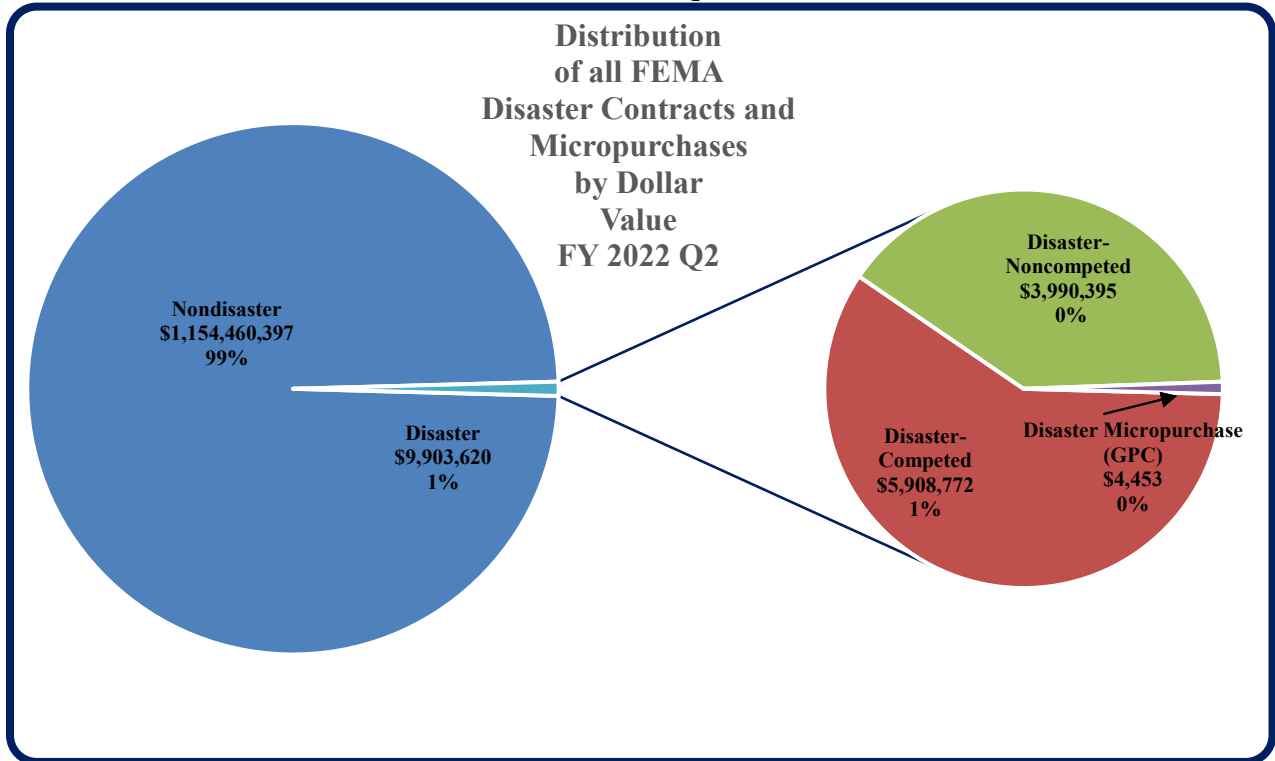


Figure 2. Distribution of all FEMA Contracts & Micropurchases by Dollar Value for FY 2022 Q2



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q2

In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 established categories as shown in Figure 3. During FY 2022 Q2, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories, totaling 17:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q2

| Category | Contract Actions |
|--|------------------|
| Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii)) | 2 |
| Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C)) | 0 |
| Authorized by Statute (FAR 6.302-5(a)(2)(i)) | 4 |
| Simplified Acquisition Procedure Noncompetition (FAR 13.3) | 3 |
| Utilities (FAR 6.302-1(b)(3)) | 1 |
| Brand Name Description (FAR 6.302-1(c)) | 1 |
| Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii)) | 0 |
| Sole Source (FAR 19.502-4) | 0 |
| Authorized Resale (FAR 6.302-5(a)(2)(ii)) | 0 |
| International Agreement (FAR 6.302-4) | 0 |
| Less than or equal to the Micropurchase Threshold (FAR 13.202) | 6 |
| Minimum Guarantee (FAR 16.505(b)(2)(iv)) | 0 |
| Mobilization, Essential Research & Development (FAR 6.302-3) | 0 |
| 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 |
| Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i)) | 0 |
| Urgency (FAR 6.302-2) / (FAR 18.104) | 0 |
| Total | 17 |

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

IV. Appendices

Appendix 1 - A list of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the first quarter (Q1) of FY 2022 that were not reported previously in the FY 2022 Q1 Disaster Contracts Quarterly Report.

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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|--|--|
| 1 | 70FBLA18P00000002 | P00013 | \$555,807.47 | HHI SERVICES, INC. | 1/31/2022 | 1/31/2023 | 1/31/2023 | 4458DR | EXERCISE OPTION PERIOD 4 FROM 02/01/2022 - 01/31/2023 FOR JANITORIAL SERVICES AT THE FEMA R6 LIRO | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 2 | 70FBLA20P00000008 | P00002 | \$8,745.00 | Ace Waste Systems, Inc. | 1/24/2022 | 7/31/2023 | 7/31/2023 | 4458DR | EXERCISE OPTION TO EXTEND SERVICES FOR WASTE DISPOSAL SERVICES AT THE FEMA LIRO FACILITY | Competed |
| 3 | 70FBR020P00000043 | P00009 | \$270.00 | DATASAFE INC. | 3/18/2022 | 6/28/2022 | 6/28/2022 | 4562DR | THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT AND REMOVE ONE BIN. | Competed |
| 4 | 70FBR021C00000002 | P00011 | \$650,181.60 | Corporate Crime Control Protective Services, Inc. | 3/3/2022 | 7/3/2022 | 7/3/2022 | 4562DR | EXERCISE 52.217-9 OPTION TO EXTEND SERVICES FOR 4 MONTHS | Competed |
| 5 | 70FBR021P00000011 | P00010 | \$400.76 | Rogue Disposal & Recycling, Inc. | 1/11/2022 | 3/18/2022 | 3/18/2022 | 4562DR | THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR. | Competed |
| 6 | 70FBR021P00000011 | P00011 | \$10,719.32 | Rogue Disposal & Recycling, Inc. | 2/16/2022 | 6/18/2022 | 6/18/2022 | 4562DR | THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF DUMPSTER SERVICES IN SUPPORT OF DR4562OR. | Competed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 7 | 70FBR021P00000016 | P00004 | \$3,540.00 | John MacDiarmid | 3/15/2022 | 9/28/2022 | 9/28/2022 | 4562DR | TO EXERCISE OPTION III OF CONTRACT- DR4562OR. | Completed |
| 8 | 70FBR021P00000018 | P00008 | \$6,390.00 | Ultrex Business Solutions, Inc. | 1/11/2022 | 4/13/2022 | 4/13/2022 | 4562DR | THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 2 UNITS LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR. | Completed |
| 9 | 70FBR021P00000028 | P00004 | \$2,566.86 | Pacific Sanitation, Inc | 2/15/2022 | 5/18/2022 | 5/18/2022 | 4562DR | TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS- DR4562OR. | Completed |
| 10 | 70FBR021P00000030 | P00004 | \$3,688.20 | Dunn & Le Blanc. Inc | 3/15/2022 | 6/17/2022 | 6/17/2022 | 4562DR | EXTEND THE TERM OF THE CONTRACT FOR ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR. | Completed |
| 11 | 70FBR021P00000032 | P00005 | \$4,260.00 | Buck's Sanitary Service Inc | 3/9/2022 | 6/25/2022 | 6/25/2022 | 4562DR | THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR. | Completed |
| 12 | 70FBR022P00000005 | P00004 | \$3,000.00 | COPIERS NORTHWEST, INC | 3/14/2022 | 6/2/2022 | 6/2/2022 | 4593DR | ADD FUNDS FOR BLACK/WHITE/COLOR PRINTS - OVERAGE FEES IN SUPPORT OF DR4593WA OPERATIONS. | Less than or equal to Micro Purchase Threshold |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|--------------------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 13 | 70FBR022P00000006 | P00001 | \$389.19 | Datasafe Inc. | 3/3/2022 | 6/5/2022 | 3/5/2023 | 4584DR | EXERCISE OPTION 1 FOR SHREDDER LEASE IN SUPPORT OF DR4593WA. | Less than or equal to Micro Purchase Threshold |
| 14 | 70FBR220C00000013 | P00004 | \$43,467.50 | MLC Holdings, LLC | 3/10/2022 | 4/2/2023 | 4/2/2023 | 4340DR | LEASE OF GENERATOR IN SUPPORT OF DR-4340 POP 04/03/2022 - 04/02/2023 | Competed |
| 15 | 70FBR220P00000070 | P00004 | \$2,250.00 | Marte, Franklin | 1/13/2022 | 8/10/2022 | 8/10/2022 | 4340DR | EXTERMINATING SERVICES FOR FEMA WAREHOUSE POP: 2/11/2022 - 08/10/2022 | Competed |
| 16 | 70FBR220P00000075 | P00004 | \$6,436.49 | SF General Maintenance Services, LLC | 1/13/2022 | 8/9/2022 | 8/9/2022 | 4340DR | ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 02/10/2022-08/09/2022 | Competed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--|-------------|-----------------|--------------------------|--------------------|---|----------------------|
| 17 | 70FBR221C00000004 | P00003 | \$4,164,635.40 | AGMA Security Service Inc. | 2/28/2022 | 3/6/2023 | 3/6/2023 | MULTIPLE DISASTERS | THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO: (I) EXERCISE OPTION PERIOD 1, (II) ADD FUNDS IN THE AMOUNT OF \$4,164,635.40, (III) INCORPORATE FAR 52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022), AND (IV) INCOR | Completed |
| 18 | 70FBR221P00000013 | P00004 | \$360.00 | Atlantic Maintenance & Trucking Services, Inc. | 2/16/2022 | 7/5/2022 | 1/5/2023 | 4340DR | TIPPING FEE FOR COMMERCIAL WASTE DUMPSTER IN SUPPORT OF DR-4340 USVI POP:02/11/2022 - 07/05/2022 | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| 19 | 70FBR221P00000019 | P00004 | \$10,094.00 | GONZALEZ TRADING INC | 1/31/2022 | 2/28/2022 | 2/28/2022 | 4339DR | THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ONE MONTH UNDER FAR 52.217-8 FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN | Completed |
| 20 | 70FBR221P00000021 | P00005 | \$6,180.00 | Puerto Rico Wire Products, Inc. | 1/26/2022 | 2/28/2022 | 2/28/2022 | 4339DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR ONE MONTH FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORI | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|---|---------------------|
| 21 | 70FBR221P00000023 | P00003 | \$386.05 | ESB Puerto Rico Corp. | 2/11/2022 | 2/14/2022 | 2/14/2022 | 4339DR | ADD FUNDS IN THE AMOUNT OF \$386.05 TO CLIN 2007 TO PURCHASE A PAIR OF FORKS FOR THE FEMA-OWNED 15K FORKLIFT AT FEMA PONCE DC IN ORDER TO MAKE IT FULLY MISSION CAPABLE (FMC). | Completed |
| 22 | 70FBR221P00000045 | P00005 | \$189,634.97 | Right Way Environmental Contractors, Inc. | 1/21/2022 | 3/29/2022 | 3/29/2022 | 4339DR | EXTEND PERIOD OF PERFORMANCE UNTIL MARCH 29, 2022, AND ADD FUNDS IN THE AMOUNT OF \$189,634.97 FOR DESTRUCTION OF 9,680 BLUE SHEETING, ADDITIONAL QUANTITY ACCOUNTED FOR DURING MOVEMENT OF MATERIAL. | Completed |
| 23 | 70FBR221P00000053 | P00001 | \$12,288.00 | Certified Cleaning LLC | 2/22/2022 | 8/22/2022 | 8/22/2022 | 4339DR | THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES TO FEMA'S PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR. | Completed |
| 24 | 70FBR222P00000002 | P00002 | \$23,484.00 | Jean, Roselene | 3/23/2022 | 10/9/2022 | 10/9/2022 | 4340DR | JANITORIAL SERVICES OPTION 1. POP: APRIL 10, 2022, TO OCTOBER 9, 2022 | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|----------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 25 | 70FBR321P00000006 | P00007 | \$210.00 | G2J LLC | 3/2/2022 | 6/17/2022 | 12/17/2022 | 4408DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD #5 IN ACCORDANCE WITH THE TERMS AND CONDITION OF THE BASIC PO. THIS IS FOR SHREDDING SERVICES FOR THE CPC FACILITY IN HARRISBURG, PA. | Less than or equal to Micro Purchase Threshold |
| 26 | 70FBR321P000000032 | P00003 | \$240.00 | KNIGHTHORST SHREDDING, LLC | 2/27/2022 | 5/27/2022 | 5/27/2022 | 4359DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTON 3 (THREE) TO CONTINUE TO OBTAIN SHREDDER-DOCUMENT DESTRUCTION SERVICES AT FEMA'S EMERGENCY MANAGEMENT FACILITY. | Less than or equal to Micro Purchase Threshold |
| 27 | 70FBR419P000000233 | P00012 | \$375.00 | Pac-Van, Inc. | 1/6/2022 | 3/31/2022 | 3/31/2022 | 4337DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|---|---------------------|
| | | | | | | | | | IN SUPPORT OF DR 4337 | |
| 28 | 70FBR420P00000020 | P00012 | \$1,175.00 | WANDERLUST LOGISTICS LLC | 1/6/2022 | 3/18/2022 | 3/18/2022 | 4468DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL. | Completed |
| 29 | 70FBR420P00000020 | P00013 | \$1,175.00 | WANDERLUST LOGISTICS LLC | 3/17/2022 | 4/30/2022 | 4/30/2022 | 4468DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL. | Completed |
| 30 | 70FBR421P00000041 | P00002 | \$1,200.00 | SHRED-IT USA LLC | 1/6/2022 | 3/31/2022 | 3/31/2022 | 4337DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE OF ONE 64 GALLON SHREDDER BIN AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL. | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|---|------------------------------|
| 31 | 70FBR422P00000003 | P00001 | \$6,000.00 | SEMINOLE OFFICE SOLUTIONS, INC. | 1/6/2022 | 3/31/2022 | 3/31/2022 | 4337DR | MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I FOR THE VENDOR TO PROVIDE ONE (1) LANIER MP-C450X SERIES FULL COLOR MFD COPIER IN SUPPORT OF DR 4337-FL. | Completed |
| 32 | 70FBR422P00000010 | P00001 | \$82.74 | Neal R Gross And Company Inc | 1/25/2022 | 12/16/2021 | 1/25/2022 | 4295DR | FIRM FIXED PRICE (FFP) COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA). | Completed |
| 33 | 70FBR522P00000001 | P00001 | \$40,000.00 | STARK CONSULTANTS, INC | 2/7/2022 | 9/30/2022 | 9/30/2022 | 4424DR | DR-4424-OH TECHNICAL WITNESS FOR CBCA ARBITRATION MODIFICATION P00001 ADDS TWO DOCKET NUMBERS | SAP Non-Competition (FAR 13) |
| 34 | 70FBR620P00000093 | P00004 | \$5,773.89 | United Rentals, Inc. | 3/10/2022 | 6/13/2022 | 6/13/2022 | 4559DR | MODIFICATION TO CHANGE THE ADMINISTRATING CONTRACTING OFFICER AND THE COR, ADD ADDITIONAL FUNDING TO EXTEND SERVICES FOR 3 ADDITIONAL MONTHS FROM 03/14/2022 - 06/13/2022 | SAP Non-Competition (FAR 13) |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-----------------------------------|-------------|-----------------|--------------------------|--------------------|---|---|
| 35 | 70FBR621C00000002 | P00027 | \$1,986,075.00 | MOSSWOOD PROPERTY DEVELOPMENT LLC | 3/22/2022 | 6/28/2022 | 6/21/2023 | 4559DR | HE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 3 IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. AS A RESULT OF THIS MODIFICATION, THE VALUE OF THE CONTRACT HAS INCREASED BY \$1,986,075.00. THIS MODIFICATIONS PROVIDES | Only One Source - Other (FAR 6.302-1 other) |
| 36 | 70FBR621P00000091 | P00002 | \$93,600.00 | PARADISE 55 LLC | 1/10/2022 | 6/28/2022 | 6/28/2022 | MULTIPLE DISASTERS | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR A26 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4507LA | Completed |
| 37 | 70FBR621P00000093 | P00003 | \$16,200.00 | TIGER ESTATES FINANCE, LLC | 1/10/2022 | 7/6/2022 | 7/6/2022 | MULTIPLE DISASTERS | PURPOSE OF MODIFICATION IS TO ADD FUNDING | Completed |
| 38 | 70FBR621P00000094 | P00003 | \$52,650.00 | MOUNT RENTAL ENTERPRISES, LLC | 1/10/2022 | 7/7/2022 | 7/7/2022 | 4559DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR NINE(9) PADS AT MOUNT RENTAL ENTERPRISE 2 IN SUPPORT OF HURRICANE LAURA DR4559LA. | Brand Name Description (FAR 6.302-1(c)) |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------------------------|-------------|-----------------|--------------------------|--------------------|---|----------------------|
| 39 | 70FBR621P00000098 | P00002 | \$29,250.00 | MOUNT RENTAL ENTERPRISES, LLC | 1/10/2022 | 7/13/2022 | 7/13/2022 | 4559DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR FIVE(5) PADS AT MOUNT RENTAL ENTERPRISE 1 IN SUPPORT OF HURRICANE LAURA DR4559LA. | Completed |
| 40 | 70FBR621P00000100 | P00002 | \$249,900.00 | Maplewood Place Park LLC | 1/21/2022 | 7/20/2022 | 7/20/2022 | MULTIPLE DISASTERS | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 49 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4570LA | Completed |
| 41 | 70FBR621P00000103 | P00003 | \$63,000.00 | RIDGE PARK, L.L.C | 1/26/2022 | 7/26/2022 | 7/26/2022 | 4559DR | PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 14 MHU FOR SIX(6) IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA 4570LA | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|--|-------------|-----------------|--------------------------|--------------------|---|---|
| 42 | 70FBR621P00000104 | P00002 | \$296,400.00 | VALLANDOR PROPERTIES NO 3 LLC | 1/27/2022 | 7/26/2022 | 7/26/2022 | MULTIPLE DISASTERS | PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 52 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Only One Source - Other (FAR 6.302-1 other) |
| 43 | 70FBR621P00000105 | P00003 | \$210.00 | Stericycle, Inc. | 1/27/2022 | 4/30/2022 | 1/31/2023 | 4559DR | EXERCISE OPTION THREE(3) FOR 2 BINS FOR SHRED SERVICES FOR THREE (3) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA | Competed |
| 44 | 70FBR621P00000106 | P00004 | \$3,660.00 | W. J. S. Enterprises, Inc. | 1/21/2022 | 5/11/2022 | 2/11/2023 | 4559DR | THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION THREE(3) FOR 2 COPIERS FOR THREE(3) MONTHS | Competed |
| 45 | 70FBR621P00000107 | P00002 | \$32,400.00 | POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C. | 2/3/2022 | 7/31/2022 | 7/31/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO(2) FOE 12 PA LEASES FOR 6 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Competed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------------------------|-------------|-----------------|--------------------------|--------------------|--|----------------------|
| 46 | 70FBR621P00000108 | P00002 | \$71,400.00 | TERRACE INVESTMENTS LLC | 2/11/2022 | 8/10/2022 | 8/10/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO FOR 6 MONTHS FOR 14 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Completed |
| 47 | 70FBR621P00000113 | P00003 | \$1,670.85 | GC WORKS INC. | 3/24/2022 | 4/18/2022 | 3/19/2025 | 4332DR | OPTION PERIOD 1 | Completed |
| 48 | 70FBR621P00000116 | P00002 | \$18,000.00 | H & M ENTERPRISES, L.L.C. | 3/1/2022 | 9/2/2022 | 9/2/2022 | 4559DR | PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX (6) TT LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA | Completed |
| 49 | 70FBR621P00000117 | P00004 | \$33,300.00 | CROSS RIVERS, LLC | 3/2/2022 | 9/4/2022 | 9/4/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO(2)FOR SIX(6) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Completed |
| 50 | 70FBR621P00000120 | P00002 | \$38,850.00 | Silverton Enterprises, L.L.C. | 3/3/2022 | 9/9/2022 | 9/9/2022 | 4559DR | PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SEVEN(7) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------------------|---|----------------------|
| 51 | 70FBR621P00000127 | P00002 | \$54,000.00 | LAROCCA & JONES DEVELOPMENT LLC | 3/8/2022 | 9/19/2022 | 9/19/2022 | MULTIPLE DISASTERS | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR TEN(10) LOT FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA | Completed |
| 52 | 70FBR621P00000128 | P00002 | \$89,280.00 | CROSS RIVERS, LLC | 3/17/2022 | 9/20/2022 | 9/20/2022 | MULTIPLE DISASTERS | PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIXTEEN (16) PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Completed |
| 53 | 70FBR621P00000130 | P00002 | \$9,600.00 | RIDGE PARK, L.L.C | 3/17/2022 | 9/22/2022 | 9/22/2022 | 4559DR | PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(1) FOR 2 MHU FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|---|--|
| 54 | 70FBR621P00000160 | P00002 | \$65,047.70 | ACADIAN AMBULANCE SERVICE, INC. | 2/15/2022 | 3/10/2022 | 5/10/2022 | 4559DR | THIS MODIFICATION EXERCISE OPTION PERIOD TWO OF THIS CONTRACT TO PROVIDE COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021. | Completed |
| 55 | 70FBR621P00000160 | P00003 | \$68,246.36 | ACADIAN AMBULANCE SERVICE, INC. | 3/10/2022 | 5/10/2022 | 5/10/2022 | 4559DR | REASSIGN THE CONTRACTING OFFICERS REPRESENTATIVE (COR), ALTERNATE COR, THE CONTRACTING OFFER AND ADD ADDITIONAL FUNDING TO EXTEND THE SERVICES FOR COVID-19 TESTING FOR AN ADDITIONAL 3 MONTHS FROM 03/11/2022 - 05/11/2022 | Completed |
| 56 | 70FBR621P00000163 | P00003 | \$614.10 | DS Services of America, Inc. | 2/22/2022 | 5/19/2022 | 11/19/2022 | 4559DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO FOR THREE(3) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA | Less than or equal to Micro Purchase Threshold |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|----------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 57 | 70FBR621P00000179 | P00006 | \$0.00 | ELLIOTT SECURITY SOLUTIONS | 1/20/2022 | 2/13/2022 | 2/13/2022 | 4611DR | THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM CLIN 0001 TO CLIN 0002 OF THIS CONTRACT TO CONTINUE PROVIDING LEVEL II ARMED SECURITY GUARD SERVICES IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA. | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 58 | 70FBR622P00000010 | P00001 | \$28,800.00 | WOODLAND HEIGHTS, INC. | 1/13/2022 | 5/7/2022 | 5/7/2023 | 4611DR | ADD NINE (9) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | SAP Non-Competition (FAR 13) |
| 59 | 70FBR622P00000021 | P00001 | \$208,797.04 | CYPRESS SOLUTIONS LLC | 3/11/2022 | 3/31/2022 | 12/30/2022 | 4559DR | THIS MOD ADD FUND TO CLIN0005 OF THIS CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA. | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|---|--|
| 60 | 70FBR622P00000021 | P00002 | \$802,638.30 | CYPRESS SOLUTIONS LLC | 3/18/2022 | 6/30/2022 | 12/30/2022 | 4559DR | THIS MOD EXECUTES OPTION PERIOD 1 TO THIS CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA. | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 61 | 70FBR622P00000043 | P00002 | \$0.00 | American Bar Association | 3/14/2022 | 4/12/2022 | 4/12/2022 | 4633DR | MOD P00002 REPLACES FUNDING DUE TO INCORRECT BOC CODE ON ORIGINAL FUNDING AND REPLACING COR. DISASTER LEGAL SERVICES (DLA) FOR DR4633 ARKANSAS POP 90 DAYS FROM DATE OF AWARD | Less than or equal to Micro Purchase Threshold |
| 62 | 70FBR921C00000009 | P00002 | (\$564,633.18) | RJCL CORPORATION | 1/6/2022 | 7/21/2022 | 7/21/2022 | 4404DR | PERMANENT HOUSING CONSTRUCTION- REPAIRS FOR 13 HOMES IN SUPPORT OF THE DR-4404- CNMI SAIPAN RESULTING FROM TYPHOON YUTU. P00001 ADDED ONE OF THE FOUR OPTION PROPERTIES, BRINGING THE TOTAL OBLIGATED TO 18. P00002 REMOVED | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|--|---------------------|
| | | | | | | | | | SEVEN OF THE ORIGINAL 17 HOUSE | |
| 63 | 70FBR921C00000009 | P00003 | \$263,360.45 | RJCL CORPORATION | 3/7/2022 | 9/19/2022 | 9/19/2022 | 4404DR | PERMANENT HOUSING CONSTRUCTION- REPAIRS FOR 14 HOMES IN SUPPORT OF THE DR-4404-MP SAIPAN RESULTING FROM SUPER TYPHOON YUTU. P00003 ADDS THE FINAL OPTION PROPERTY 41261-7989, BRINGING THE TOTAL OBLIGATED TO 14 HOUSE REPAIR PROPERTIES. P00003 FULLY FUN | Completed |
| 64 | 70FBR921P00000018 | P00003 | \$17,836.00 | SIERRA TRAILS, LLC | 3/15/2022 | 6/30/2022 | 6/30/2022 | 4558DR | TO LEASE (6) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING. | Completed |
| 65 | 70FBR921P00000033 | P00005 | \$32,400.00 | JOETEN MOTOR COMPANY INC | 1/24/2022 | 7/26/2022 | 7/26/2022 | 4404DR | THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD IV FOR THE LEASE OF 5 VEHICLES AND THE REMOVAL OF ONE (1) TRUCK IN SUPPORT OF DR4404-MP. | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| 66 | 70FBR921P00000033 | P00006 | \$7,800.00 | JOETEN MOTOR COMPANY INC | 2/23/2022 | 7/26/2022 | 7/26/2022 | 4404DR | TO ADD FUNDS FOR THE LEASE OF 5 VEHICLES IN SUPPORT OF DR4404-MP. | Completed |
| 67 | 70FBR921P00000035 | P00002 | \$800.00 | Roberta Collum | 1/19/2022 | 7/31/2022 | 7/31/2022 | 4569DR | TO EXTEND THE LEASE PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING. | Completed |
| 68 | 70FBR921P00000048 | P00003 | \$3,342.36 | MAN'S SERVICES, LLC | 2/25/2022 | 5/23/2022 | 5/23/2022 | 4404DR | THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN | Completed |
| 69 | 70FBR921P00000049 | P00002 | \$750.00 | C Pacific Corporation | 3/1/2022 | 6/8/2022 | 6/8/2022 | 4404DR | THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4 | Completed |
| 70 | 70FBR921P00000052 | P00002 | \$27,168.90 | Clean World Corporation | 3/7/2022 | 8/31/2022 | 11/30/2022 | 4404DR | TO EXTEND THE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY MISSION OF DR-4404. | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------------------|-------------|-----------------|--------------------------|--------|---|-------------------------------|
| 71 | 70FBR921P00000052 | P00003 | \$6,000.00 | Clean World Corporation | 3/24/2022 | 8/31/2022 | 11/30/2022 | 4404DR | TO PROCURE DEEP CLEANING AND SANITIZING IN THE EVENT THAT A POSITIVE COVID CASE IS IDENTIFIED AT THE JRO AND/OR FS04 FACILITIES SUPPORTING THE RECOVERY MISSION OF DR-4404. | Completed |
| 72 | 70FBR921P00000054 | P00003 | \$9,000.00 | COMMONWEALTH UTILITIES CORPORATION | 2/11/2022 | 8/11/2022 | 2/11/2023 | 4404DR | TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE. | Utilities (FAR 6.302-1(b)(3)) |
| 73 | 70FBR922P00000002 | P00001 | \$2,700.00 | Brown, Christopher M | 1/14/2022 | 4/19/2022 | 7/18/2022 | 4610DR | TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA | Completed |
| 74 | 70FBR922P00000002 | P00002 | \$900.00 | Brown, Christopher M | 3/7/2022 | 5/18/2022 | 5/18/2022 | 4610DR | TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA | Completed |
| 75 | 70FBR922P00000004 | P00001 | \$9,100.00 | Lassen West Village LLC | 1/14/2022 | 5/6/2022 | 10/31/2023 | 4610DR | TO LEASE (30) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS | Completed |

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPETED |
|--------|------------------------|---------------------|------------------|-------------------|-------------|-----------------|--------------------------|--------|---|---------------------|
| | | | | | | | | | TEMPORARY HOUSING. | |
| 76 | 70FBR922P00000005 | P00001 | \$8,100.00 | EVERGREEN MHP LLC | 1/14/2022 | 5/6/2022 | 10/31/2023 | 4610DR | TO EXTEND THE LEASE FOR (7) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING. | Competed |

| APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS | | | |
|--|---------|----------|----------------|
| 76 | ACTIONS | TOTALING | \$9,903,620.32 |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| 1 | 70FB7022C00000001 | 0 | \$8,587,500.00 | ROYAL DISTRIBUTORS LLC | 11/30/2021 | 1/30/2022 | 1/30/2022 | 4611DR | THE PURPOSE OF THIS SOLICITATION IS TO PROCURE 50,000 TRADE AGREEMENT ACT PLASTIC SHEETING IN SUPPORT OF HURRICANE IDA. | Completed |
| 2 | 70FB8022C00000002 | 0 | \$18,289,000.00 | RV Retailer East, LLC | 11/12/2021 | 1/8/2022 | 1/8/2022 | 4611DR | 500 TRAVEL TRAILER INVENTORY PURCHASE | Completed |
| 3 | 70FB8022C00000002 | P00001 | -\$5,245.00 | RV Retailer East, LLC | 12/17/2021 | 1/8/2022 | 1/8/2022 | 4611DR | THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE TRAVEL TRAILER INVENTORY LIST PREVIOUSLY OFFERED BY THE VENDOR TO REFLECT CHANGES IN THE PROPOSED UNITS. AS A RESULT OF THIS MODIFICATION, THE CONTRACT VALUE CHANGED FROM \$18,289,000.00 BY -\$5,245.00 | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-----------------------------------|-------------|-----------------|--------------------------|--------|---|--|
| 4 | 70FB8022P00000001 | 0 | \$150,421.88 | GSH of Alabama, LLC | 11/3/2021 | 2/2/2022 | 2/2/2022 | 4611DR | WEATHER RADIOS, STROBE LIGHTS, BED SHAKER, DUAL CONNECTORS, ROLL-IN-SHOWERS AND ACCESSORY PACKAGES (ACCESS AND FUNCTIONAL NEEDS EQUIPMENT). | Completed |
| 5 | 70FB8022P00000002 | 0 | \$184,370.00 | Eden General Construction NY Inc. | 11/29/2021 | 1/28/2022 | 1/28/2022 | 4611DR | TO PURCHASE 1000 DEHUMIDIFIERS FOR DISASTER VICTIMS IN LOUISIANA. | Completed |
| 6 | 70FBLA18P00000002 | P00011 | \$25,844.76 | HHI SERVICES, INC. | 10/1/2021 | 1/31/2022 | 1/31/2022 | 4611DR | PROVIDE FUNDING TO CLIN 3003 EMERGENCY CLEANING CLIN-LIRO FACILITY BATON ROUGE, LA | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|--|----------------------|
| 7 | 70FBLA20P00000012 | P00003 | \$3,384.00 | Information Management Solutions LLC | 10/25/2021 | 4/30/2022 | 4/30/2022 | 4458DR | MODIFICATION TO EXERCISE THE OPTION TO EXTEND SERVICES AND ADDING FUNDING IN THE AMOUNT OF \$3,384.00. THE PERIOD OF PERFORMANCE IS NOV 01, 2021 TO APRIL 30, 2022. SHREDDING SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDI | Completed |
| 8 | 70FBRO20P00000043 | P00008 | \$405.00 | DATASAFE INC. | 12/27/2021 | 12/28/2021 | 3/28/2022 | 4562DR | MODIFICATION TO EXTEND THE TERM OF THE CONTRACT. | Completed |
| 9 | 70FBRO21C00000002 | P00008 | \$81,207.36 | Corporate Crime Control Protective Services, Inc. | 11/22/2021 | 1/3/2022 | 1/3/2022 | 4562DR | TO ADD NEW JFO LOCATION AT 550 HAWTHORNE AVE SE, SALEM OR 97301. | Completed |
| 10 | 70FBRO21C00000002 | P00010 | \$155,375.16 | Corporate Crime Control Protective Services, Inc. | 12/30/2021 | 3/3/2022 | 3/3/2022 | 4562DR | EXERCISE 52.217-9 OPTION TO EXTEND SERVICES FOR 2 MONTHS | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|----------------------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| 11 | 70FBR021P00000011 | P00009 | \$10,625.39 | Rogue Disposal & Recycling, Inc. | 12/10/2021 | 3/18/2022 | 3/18/2022 | 4562DR | MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR. | Completed |
| 12 | 70FBR021P00000016 | P00003 | \$1,770.00 | John MacDiarmid | 12/10/2021 | 12/28/2021 | 12/28/2022 | 4562DR | TO APPOINT QUINTA SMITH AS PRIMARY COR - DR4562OR. | Completed |
| 13 | 70FBR021P00000018 | P00006 | \$7,190.00 | Ultrex Business Solutions, Inc. | 10/7/2021 | 1/13/2022 | 1/13/2022 | 4562DR | MODIFICATION TO EXERCISE OPTION 3. | Completed |
| 14 | 70FBR021P00000018 | P00007 | \$800.00 | Ultrex Business Solutions, Inc. | 12/2/2021 | 1/13/2022 | 1/13/2022 | 4562DR | MODIFICATION TO ADD FUNDING FOR HARD DRIVE SURRENDER/REMOVAL AND RELOCATION/PICKUP OF UNITS. | Completed |
| 15 | 70FBR021P00000032 | P00003 | \$277.00 | Buck's Sanitary Service Inc | 11/9/2021 | 3/26/2022 | 3/26/2022 | 4562DR | MODIFICATION TO ADD FUNDS IN SUPPORT OF DR4562OR. | Completed |
| 16 | 70FBR021P00000032 | P00004 | \$645.00 | Buck's Sanitary Service Inc | 11/19/2021 | 3/26/2022 | 3/26/2022 | 4562DR | MODIFICATION TO ADD FUNDS IN SUPPORT OF DR4562OR. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|----------------------------------|-------------|-----------------|--------------------------|--------|--|---|
| 17 | 70FBR022P00000005 | 0 | \$4,045.86 | COPIERS NORTHWEST, INC | 12/2/2021 | 6/2/2022 | 6/2/2022 | 4593DR | COPIER LEASE IN SUPPORT OF DR4593WA OPERATIONS. | Less than or equal to Micropurchase Threshold |
| 18 | 70FBR022P00000006 | 0 | \$424.19 | Datasafe Inc. | 12/6/2021 | 3/5/2022 | 3/5/2023 | 4584DR | SHREDDER LEASE IN SUPPORT OF DR4593WA. | Less than or equal to Micropurchase Threshold |
| 19 | 70FBR121P00000016 | P00003 | \$390.00 | INFOSHRED, LLC | 11/2/2021 | 5/4/2022 | 5/4/2022 | 4580DR | MOD P00003- EXERCISING OPTION PERIOD 2- 6 MONTHS OF SERVICE. | Completed |
| 20 | 70FBR121P00000017 | P00003 | \$7,140.00 | Northern Business Machines, Inc. | 11/3/2021 | 5/4/2022 | 5/4/2022 | 4580DR | MODIFICATION P00003 - TO EXTEND SERVICES FOR AN ADDITIONAL 6 MONTHS. | Completed |
| 21 | 70FBR122P00000003 | 0 | \$4,448.00 | Northern Business Machines, Inc. | 11/15/2021 | 5/17/2022 | 5/17/2022 | 4624DR | BOC 2336 - RENTAL EQUIPMENT - COPIER POP 11/15/21 | Completed |
| 22 | 70FBR122P00000005 | 0 | \$5,000.00 | American Bar Association | 11/23/2021 | 2/21/2022 | 2/21/2022 | 4629DR | BOC 2576 - LEGAL SVCS YOUNG LAWYERS DIV OF ABA POP | Unique Source (FAR 6.302-1(b)(1)) |
| 23 | 70FBR122P00000006 | 0 | \$16,500.00 | MCPHEE ELECTRIC, LTD | 11/23/2021 | 11/30/2021 | 11/30/2021 | 4629DR | BOC 2587 - ELECTRICAL DROPS | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--|-------------|-----------------|--------------------------|---|--|-------------------------------|
| 24 | 70FBR218P00000430 | P00008 | \$1,438.68 | Virgin Islands Water & Power Authority | 11/3/2021 | 9/5/2022 | 9/5/2023 | 7220SU DRF-SURGE-DISA STR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN | ADDITIONAL FUNDING TO COVER INCREASED POWER CONSUMPTION. | Utilities (FAR 6.302-1(b)(3)) |
| 25 | 70FBR219P00000065 | P00004 | \$300.00 | SAFEGUARD DOCUMENT DESTRUCTION INC. | 11/9/2021 | 3/24/2022 | 3/24/2024 | 4615DR | EXERCISE OPTION 2 - SHREDDING SERVICES FOR NWS EARLE | Completed |
| 26 | 70FBR220C00000021 | P00004 | \$134,016.12 | AC BUSINESS SOLUTIONS, INC | 10/14/2021 | 10/14/2022 | 10/14/2023 | MULTIPLE DISASTERS | EXERCISE OPTION PERIOD 1 FOR ONE YEAR EXTENDING PERIOD OF PERFORMANCE UNTIL 10/14/2022 AND ADD FAR 52.223-99 ENSURING ADEQUATE COVID SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION) IN COMPLIANCE WITH EXECUTIVE ORDER 14042. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--------------------------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| 27 | 70FBR220P00000075 | P00003 | \$3,785.00 | SF General Maintenance Services, LLC | 10/29/2021 | 2/9/2022 | 8/9/2022 | 4340DR | ADD ADDITIONAL FUNDING FOR INCREASED LABOR HOURS AND LABOR REPAIR HOURS. EO14042- INCLUSION OF CLAUSE DEVIATION 52.223-99, ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS. | Completed |
| 28 | 70FBR221P00000011 | P00004 | \$13,905.00 | Best Way Transport Inc | 12/9/2021 | 3/11/2022 | 3/11/2022 | 4339DR | EXTEND PERIOD OF PERFORMANCE OF OPTION PERIOD 3 BY 3 MONTHS FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR. THE PERIOD OF PERFORMANCE WILL BE FROM 12/12/2021- 03/11/2022. ADD \$13,905.00 TO CLIN 3001. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--|-------------|-----------------|--------------------------|--------|--|----------------------|
| 29 | 70FBR221P00000013 | P00003 | \$1,350.00 | Atlantic Maintenance & Trucking Services, Inc. | 12/16/2021 | 7/5/2022 | 1/5/2023 | 4340DR | DUMPSTER IN SUPPORT OF DR-4340 USVI POP:01/06/2022 - 07/05/2022 | Completed |
| 30 | 70FBR221P00000017 | P00004 | \$24,720.00 | Fuells INC | 10/27/2021 | 2/1/2022 | 2/1/2022 | 4339DR | MODIFICATION TO EXERCISE OPTION PERIOD 3 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR. | Completed |
| 31 | 70FBR221P00000019 | P00003 | \$30,282.00 | GONZALEZ TRADING INC | 10/28/2021 | 1/31/2022 | 1/31/2022 | 4339DR | PURCHASE ORDER MODIFICATION TO EXERCISE OPTION PERIOD 3 FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| | | | | | | | | | SUPPORT OF RECOVER | |
| 32 | 70FBR221P00000021 | P00004 | \$25,440.00 | Puerto Rico Wire Products, Inc. | 10/27/2021 | 1/31/2022 | 1/31/2022 | 4339DR | PURCHASE ORDER MODIFICATION TO EXERCISE OPTION PERIOD 3 FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVER | Completed |
| 33 | 70FBR221P00000023 | P00002 | \$25,641.85 | ESB Puerto Rico Corp. | 11/12/2021 | 2/14/2022 | 2/14/2022 | 4339DR | MODIFICATION TO EXERCISE OPTION PERIOD 2 FOR FORKLIFT MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF PERFORMANCE FROM 11/15/2021 TO 02/14/2022, INCORPORATE CONTRACT CLAUSE 52.223-99 (ENSURING | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------------------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| | | | | | | | | | ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CO | |
| 34 | 70FBR221P00000059 | P00002 | \$8,702.54 | SUPERIOR OFFICE SYSTEMS, INC. | 12/17/2021 | 3/26/2022 | 9/26/2022 | 4614DR | MODIFICATION TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR4614NJ. | Completed |
| 35 | 70FBR221P00000068 | P00001 | \$8,002.40 | M&S WASTE SERVICES, INC. | 12/9/2021 | 3/21/2022 | 6/21/2022 | 4614DR | PURCHASE ORDER TO EXERCISE OPTION PERIOD 1 TO PROVIDE SANITATION DUMPSTER SERVICES LOCATED AT FEMA DR4614NJ | Completed |
| 36 | 70FBR221P00000071 | P00003 | \$4,134.42 | SAFEGUARD DOCUMENT DESTRUCTION INC. | 12/17/2021 | 3/22/2022 | 12/22/2022 | 4614DR | MODIFICATION TO EXERCISE OPTION PERIOD 1 IN SUPPORT OF DR4614NJ. | Completed |
| 37 | 70FBR221P00000079 | P00001 | \$15,949.53 | T AND D JANITORIAL LLC | 10/28/2021 | 11/29/2021 | 12/29/2021 | 4614DR | MODIFICATION TO EXERCISE OPTION PERIOD 1 TO PROVIDE JANITORIAL SERVICES IN SUPPORT THE JOINT FIELD OFFICE (JFO) 50 | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|--|----------------------|
| | | | | | | | | | MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11 | |
| 38 | 70FBR222C00000001 | 0 | \$304,777.00 | SIGN LANGUAGE INTERPRETERS, INC. | 11/9/2021 | 11/9/2022 | 11/9/2023 | 4339DR | ON-SITE (IN-PERSON) ASL/PRSL (ENGLISH/SPANISH) INTERPRETING/ TRANSLATION SERVICES DURING NORMAL BUSINESS HOURS & AFTER BUSINESS HOURS FOR THE OFFICE OF EXTERNAL AFFAIRS IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DR-4339-PR. | Completed |
| 39 | 70FBR222C00000002 | 0 | \$8,240.00 | D. H. Jackson Long-Term Disaster Recovery Committee, Inc. | 11/17/2021 | 6/7/2022 | 12/7/2023 | 4340DR | CONTINUOUS INTER-ISLAND FREIGHT POP: 12/08/2021-06/07/2022 | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-----------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| 40 | 70FBR222P00000002 | 0 | \$23,484.00 | Jean, Roselene | 10/6/2021 | 10/9/2022 | 10/9/2022 | 4340DR | NEW CONTRACT NEEDED FOR CONTINUOUS JANITORIAL SERVICES, LOCATED AT THE FEMA ARO IN ST. THOMAS USVI. PERIOD OF PERFORMANCE OCTOBER 10, 2021 THRU APRIL 9, 2022. | Completed |
| 41 | 70FBR222P00000004 | 0 | \$21,331.08 | Megawattage LLC | 10/14/2021 | 1/14/2022 | 1/14/2022 | 4340DR | REPLACEMENT OF FEMA FLEET POWER GENERATOR BATTERIES DUE TO INCORRECT BATTERIES USED IN SUPPORT DR4340. | Completed |
| 42 | 70FBR222P00000004 | P00002 | \$3,377.89 | Megawattage LLC | 10/27/2021 | 1/14/2022 | 1/14/2022 | 4340DR | FFP-FUNDING ONLY ACTION ADDING FUNDS TO CLN 0002 FOR AN UPDATED QUOTE. PERIOD OF PERFORMANCE OCTOBER 27, 2021-JANUARY 14, 2022. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|---|------------------------------|
| 43 | 70FBR222P00000006 | 0 | \$5,000.00 | American Bar Association | 10/15/2021 | 4/14/2022 | 4/14/2022 | 4614DR | DISASTER LEGAL SERVICES IN SUPPORT OF DR-4614-NJ HURRICANE IDA. | SAP Non-Competition (FAR 13) |
| 44 | 70FBR222P00000007 | 0 | \$5,000.00 | American Bar Association | 10/15/2021 | 4/14/2022 | 4/14/2022 | 4615DR | DISASTER LEGAL SERVICES IN SUPPORT OF DR-4615-NY HURRICANE IDA. | SAP Non-Competition (FAR 13) |
| 45 | 70FBR222P00000008 | 0 | \$70,893.87 | ARB, INC. | 11/1/2021 | 10/31/2022 | 10/31/2023 | 4339DR | PURCHASE ORDER IS FOR A NONPERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE AND RENTAL OF DUMPSTER UNITS AND ASSOCIATED SERVICES FOR FEMA FACILITIES THROUGHOUT THE COMMONWEALTH OF PUERTO RICO. FEMA FACILITIES LOCATIONS ARE | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 46 | 70FBR222P00000009 | 0 | \$19,169.50 | Brooks Interstate Alliance Inc. | 10/28/2021 | 12/26/2021 | 12/26/2021 | 4340DR | FIRM FIXED PRICE FOR SNEEZE GUARD THROUGHOUT THE USVI. POP: 10/27/2021 - 12/26/2021 | Completed |
| 47 | 70FBR321P00000006 | P00004 | \$200.00 | G2J LLC | 10/15/2021 | 1/17/2022 | 12/17/2022 | 4618DR | ADD SHREDDING SERVICE TO SUPPORT DR-4618-PA; THIS IS FOR SHREDDING/ RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA | Less than or equal to Micro Purchase Threshold |
| 48 | 70FBR321P00000006 | P00005 | \$210.00 | G2J LLC | 11/15/2021 | 3/17/2022 | 12/17/2022 | 4408DR | CONTINUATION OF SHREDDING/ RECYCLING SERVICES UNDER OPTION #4 OF THIS PURCHASE ORDER- 70FBR321P0000 0006. | Less than or equal to Micro Purchase Threshold |
| 49 | 70FBR321P00000032 | P00002 | \$240.00 | KNIGHTHORST SHREDDING, LLC | 11/15/2021 | 2/27/2022 | 5/27/2022 | 4359DR | SHREDDER SERVICES ARE REQUIRED AT WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301 | 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 |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 50 | 70FBR322P00000001 | 0 | \$5,000.00 | American Bar Association | 12/23/2021 | 2/2/2022 | 2/2/2022 | 4618DR | DR 4618 PA DISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 51 | 70FBR322P00000002 | 0 | \$9,182.85 | Cartridge Savers, Inc. | 10/20/2021 | 10/31/2021 | 10/31/2021 | 4618DR | PURCHASE ORDER TO PROCURE OFFICE SUPPLIES FOR THE JFO IN PHOENIXVILLE, PA SUPPORTING EMERGENCY MANAGEMENT OPERATIONS OF DR-4618-REMNANTS OF HURRICANE IDA. | Completed |
| 52 | 70FBR419P00000233 | P00011 | \$375.00 | Pac-Van, Inc. | 10/12/2021 | 12/31/2021 | 12/31/2021 | 4337DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) 40-FOOT CONEX WATER-PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-----------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| | | | | | | | | | PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337 | |
| 53 | 70FBR420P00000016 | P00013 | \$8,000.00 | Ecology MIR Group LLC | 12/9/2021 | 3/31/2022 | 3/31/2022 | 4468DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE POP END DATE TO 3-31-2022. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--------------------------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| 54 | 70FBR420P00000020 | P00011 | \$3,525.00 | WANDERLUST LOGISTICS LLC | 12/28/2021 | 3/18/2022 | 3/18/2022 | 4468DR | MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL. | Completed |
| 55 | 70FBR421P00000041 | P00001 | \$1,700.00 | SHRED-IT USA LLC | 10/14/2021 | 12/31/2021 | 12/31/2021 | 4337DR | MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION 1 FOR SHREDDING SERVICE OF ONE 64 GALLON SHREDDER BIN AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL. | Completed |
| 56 | 70FBR421P00000067 | P00002 | \$650.00 | Apple Ten Services Franklin II, Inc. | 10/15/2021 | 9/22/2021 | 9/22/2021 | 4609DR | MODIFICATION TO OBLIGATE FUNDS THAT WERE OMITTED FROM P00001. | 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 |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|---|---------------------|
| 57 | 70FBR422P00000001 | 0 | \$1,050.00 | MORRIS BUSINESS SOLUTIONS LLC | 10/6/2021 | 1/11/2022 | 4/11/2022 | 4617DR | FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTI-FUNCTION PRINTER/ COPIER/ SCANNER DEVICE(S) - IN SUPPORT OF DR-4617 NC. | Competed |
| 58 | 70FBR422P00000002 | 0 | \$300.00 | Stericycle, Inc. | 10/8/2021 | 1/11/2022 | 4/11/2022 | 4617DR | SOLICITATION FOR FIRM FIXED PRICE PURCHASE ORDER FOR SHRED BINS - IN SUPPORT OF DR-4617 NC. | Competed |
| 59 | 70FBR422P00000003 | 0 | \$2,850.00 | SEMINOLE OFFICE SOLUTIONS, INC. | 10/12/2021 | 12/31/2021 | 3/31/2022 | 4337DR | FUNDING FOR THE VENDOR TO PROVIDE ONE (1) LANIER MP-C450X SERIES FULL COLOR MFD COPIER IN SUPPORT OF DR 4337-FL. | Competed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| 60 | 70FBR422P00000004 | 0 | \$4,137.00 | Neal R Gross And Company Inc | 10/26/2021 | 10/28/2021 | 10/28/2021 | 4337DR | FIRM FIXED PRICE PURCHASE ORDER TO PROVIDE COURT REPORTER APPEARANCE VIA ZOOM, (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR (350) PAGES PER DAY FOR (3) DAYS IN SUPPORT OF REGION | Completed |
| 61 | 70FBR422P00000006 | 0 | \$1,501.50 | Neal R Gross And Company Inc | 11/5/2021 | 12/14/2021 | 12/14/2021 | 4393DR | E014042 FIRM FIXED PRICE PURCHASE ORDER IS TO SECURE FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR (350) PAGES PER DAY, APPEARANCE FEE FOR A FULL DAY-AND-A-HALF | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| 62 | 70FBR422P00000007 | 0 | \$4,137.00 | Neal R Gross And Company Inc | 11/17/2021 | 12/10/2021 | 12/10/2021 | 4337DR | FIRM FIXED PRICE (FFP) REQUEST FOR QUOTE (RFQ) - COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA). | Completed |
| 63 | 70FBR422P00000008 | 0 | \$2,758.00 | Neal R Gross And Company Inc | 11/17/2021 | 12/3/2021 | 12/3/2021 | 4479DR | FIRM FIXED PRICE (FFP) REQUEST FOR QUOTE (RFQ) - COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA). | Completed |
| 64 | 70FBR422P00000010 | 0 | \$2,758.00 | Neal R Gross And Company Inc | 11/17/2021 | 12/16/2021 | 12/16/2021 | 4295DR | FIRM FIXED PRICE (FFP) COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA). | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------------------------------|-------------|-----------------|--------------------------|--------|---|------------------------------|
| 65 | 70FBR422P00000014 | 0 | \$11,370.00 | DUPLICATOR SALES AND SERVICE, INC. | 12/31/2021 | 7/2/2022 | 7/3/2022 | 4630DR | FIRM FIXED PRICE PURCHASE ORDER FOR MULTI-FUNCTION PRINTER/ COPIER/ SCANNER DEVICE(S) - IN SUPPORT OF DR-4630 - KY. | Completed |
| 66 | 70FBR620P00000032 | P00009 | \$3,102.75 | IJS Limited, LLC | 11/3/2021 | 2/2/2022 | 5/2/2022 | 4611DR | MODIFICATION TO EXERCISE OPTION 7001 | Completed |
| 67 | 70FBR620P00000040 | P00010 | \$6,686.25 | Ecology MIR Group LLC | 11/30/2021 | 3/2/2022 | 3/2/2022 | 4611DR | MODIFICATION TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES | Completed |
| 68 | 70FBR620P00000080 | P00011 | \$43,200.00 | Communications Consulting Group LLC | 11/4/2021 | 12/9/2021 | 12/9/2021 | 4611DR | MODIFICATION TO ADD FUNDS TO THIS CONTRACT TO CONTINUE ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4611-LA. | Completed |
| 69 | 70FBR620P00000093 | P00003 | \$2,849.92 | United Rentals, Inc. | 10/28/2021 | 3/13/2022 | 3/13/2022 | 4559DR | MODIFICATION TO EXTEND CURRENT | SAP Non-Competition (FAR 13) |

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|--------|------------------------|---------------------|------------------|-----------------------------------|-------------|-----------------|--------------------------|--------|---|---|
| | | | | | | | | | OPTION FOR 6 MONTHS | |
| 70 | 70FBR621C00000002 | P00025 | \$2,213,265.00 | MOSSWOOD PROPERTY DEVELOPMENT LLC | 12/29/2021 | 3/28/2023 | 6/21/2023 | 4559DR | THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 2 IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. AS A RESULT OF THIS MODIFICATION, THE VALUE OF THE CONTRACT HAS INCREASED BY \$2,213,265.00. AS A RESULT OF THIS MODIFICA | Only One Source - Other (FAR 6.302-1 other) |
| 71 | 70FBR621C00000006 | P00005 | \$60,192.31 | Cotton Commercial USA, Inc. | 10/14/2021 | 11/2/2021 | 2/4/2022 | 4611DR | MODIFICATION TO PROVIDE/INSTALL WI-FI SERVICE IN SUPPORT OF 300 CLUS AT THE FEMA RESPONDER SUPPORT CAMP AT RACELAND, LOUISIANA | Urgency (FAR 6.302-2) |

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|--------|------------------------|---------------------|------------------|-----------------------------|-------------|-----------------|--------------------------|--------|--|-----------------------|
| 72 | 70FBR621C00000006 | P00006 | \$20,769.23 | Cotton Commercial USA, Inc. | 10/27/2021 | 11/2/2021 | 2/4/2022 | 4611DR | EO14042 MODIFICATION TO INSTALL ADA RAMPS AND INCORPORATE FAR CLAUSE 52-223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS. | Urgency (FAR 6.302-2) |
| 73 | 70FBR621C00000006 | P00007 | \$1,416,380.49 | Cotton Commercial USA, Inc. | 10/28/2021 | 12/3/2021 | 2/4/2022 | 4611DR | MOD TO ADJUST QUANTITIES, REALIGN FUNDS, DEOBLIGATE FUNDS, AND EXERCISE OPTION PERIOD II. | Urgency (FAR 6.302-2) |
| 74 | 70FBR621C00000006 | P00008 | \$400,429.78 | Cotton Commercial USA, Inc. | 11/10/2021 | 12/3/2021 | 2/4/2022 | 4611DR | MODIFICATION TO ADD DIRECT TV AND MORALE, WELFARE, AND RECREATION MWR SERVICES TO THE FEMA RESPONDER SUPPORT CAMP LOCATED IN RACELAND LA IN SUPPORT OF DR4611LA. | Urgency (FAR 6.302-2) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------------|-------------|-----------------|--------------------------|--------------------|--|---|
| 75 | 70FBR621C00000006 | P00009 | \$18,945,630.59 | Cotton Commercial USA, Inc. | 12/1/2021 | 1/3/2022 | 2/4/2022 | 4611DR | MODIFICATION TO EXERCISE OPTION PERIOD III. | Urgency (FAR 6.302-2) |
| 76 | 70FBR621C00000006 | P00010 | \$315,384.64 | Cotton Commercial USA, Inc. | 12/24/2021 | 1/3/2022 | 2/4/2022 | 4611DR | MOD FOR SITE PREP, MOBILIZATION, RAMPS, AND DEMOBILIZATION OF THREE FEMA-OWNED ADA UNITS. | Urgency (FAR 6.302-2) |
| 77 | 70FBR621P00000014 | P00003 | \$66,960.00 | EVERGREEN ESTATES, LLC | 10/15/2021 | 4/14/2022 | 4/14/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA. | Only One Source - Other (FAR 6.302-1 other) |
| 78 | 70FBR621P00000019 | P00006 | \$117,720.00 | CROSS RIVERS, LLC | 10/19/2021 | 4/18/2022 | 4/18/2022 | MULTIPLE DISASTERS | MODIFICATION TO ADD THE MISSING LOT FROM CLIN 1001 THAT WAS LET OFF OF MODIFICATION P00004 | Competed |
| 79 | 70FBR621P00000021 | P00003 | \$97,500.00 | SOUTH PARK REALTY LLC | 10/19/2021 | 4/18/2022 | 4/18/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO | SAP Noncompetition (FAR 13) |
| 80 | 70FBR621P00000023 | P00002 | \$27,900.00 | DOVE CREEK COMMUNITY, L.L.C. | 10/20/2021 | 4/20/2022 | 4/20/2022 | 4559DR | MODIFICATION IS EXERCISE OPTION TWO(2) | SAP Noncompetition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|----------------------------|-------------|-----------------|--------------------------|--------------------|--|----------------------|
| 81 | 70FBR621P00000024 | P00002 | \$32,400.00 | Craft Community LLC | 10/20/2021 | 4/20/2022 | 4/20/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION TWO(2) | Completed |
| 82 | 70FBR621P00000025 | P00002 | \$24,810.00 | W. J. S. ENTERPRISES, INC. | 11/3/2021 | 5/3/2022 | 11/3/2022 | 4611DR | MODIFICATION IS TO ADD THE NEW COVID-19 PROTOCOLS POLICY TO ENTER IN ANY FEMA FACILITY TO TAKE EFFECT IMMEDIATELY. | Completed |
| 83 | 70FBR621P00000029 | P00004 | \$389,812.50 | DSJS MANAGEMENT, LLC | 10/24/2021 | 4/26/2022 | 4/26/2022 | MULTIPLE DISASTERS | MOD IS TO EXERCISE OPTION PERIOD TWO TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA. | Completed |
| 84 | 70FBR621P00000030 | P00003 | \$125,400.00 | LaRocca Properties | 11/3/2021 | 5/2/2022 | 5/2/2022 | MULTIPLE DISASTERS | MODIFICATION IS TO EXERCISE OPTION 2 AND ADD THE COVID-19 CLAUSE 52.223-99 ENSURING ADEQUATE | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

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|--------|------------------------|---------------------|------------------|-----------------------------|-------------|-----------------|--------------------------|--------------------|--|----------------------|
| | | | | | | | | | COVID-19 SAFETY PROTOCOLS | |
| 85 | 70FBR621P00000032 | P00003 | \$62,400.00 | Sonnier Parkside Village | 11/3/2021 | 5/2/2022 | 5/2/2022 | MULTIPLE DISASTERS | MODIFICATION IS TO EXERCISE OPTION TWO (2) | Completed |
| 86 | 70FBR621P00000033 | P00004 | \$46,800.00 | Park Daddy LLC | 10/27/2021 | 4/29/2022 | 4/29/2022 | MULTIPLE DISASTERS | MODIFICATION TO EXERCISE OPTION TWO (2) | Completed |
| 87 | 70FBR621P00000035 | P00004 | \$374,062.50 | DSJS MANAGEMENT, LLC | 11/2/2021 | 4/30/2022 | 4/30/2022 | MULTIPLE DISASTERS | MODIFICATION IS TO EXECUTE OPTION PERIOD TWO FOR PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESORT OF HURRICANES LAURA AND DELTA. | Completed |
| 88 | 70FBR621P00000039 | P00003 | \$74,970.00 | KERSHAW'S CAJUN VILLAGE LLC | 11/30/2021 | 5/31/2022 | 5/31/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION 2 FOR 21 PADS IN SUPPORT OF HURRICANE LAURA DR4559LA AND ADD THE COVID | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------------------|---|----------------------|
| | | | | | | | | | -19 CLAUSE MANDATED BY EO14042. | |
| 89 | 70FBR621P00000042 | P00002 | \$196,800.00 | LNG Properties, LLC | 11/17/2021 | 5/10/2022 | 5/10/2022 | MULTIPLE DISASTERS | MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE | Completed |
| 90 | 70FBR621P00000045 | P00004 | \$145,800.00 | HEBERT ESTATES MOBILE HOME & RV PARK, LLC | 11/17/2021 | 5/16/2022 | 5/16/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION TWO (2) AND UPDATE CLAUSE TEMPLATE IN SUPPORT OF HURRICANE LAURA DR4559LA | Completed |
| 91 | 70FBR621P00000063 | P00003 | \$102,000.00 | Civeo Usa LLC | 11/23/2021 | 5/20/2022 | 5/20/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR 6 MONTHS FOR 20 PAD LEASED IN SUPPORT OF HURRICANE LAURA DR4559LA AND UPDATE THE CLAUSE TEMPLATE WITH THE EO14042 NEW COVID-19 CLAUSE. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------------------------|-------------|-----------------|--------------------------|--------------------|--|----------------------|
| 92 | 70FBR621P00000077 | P00005 | \$208,800.00 | Silverton Enterprises, L.L.C. | 12/9/2021 | 12/9/2021 | 6/9/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO SIX MONTHS | Completed |
| 93 | 70FBR621P00000080 | P00002 | \$99,900.00 | CROSS RIVERS, LLC | 12/9/2021 | 6/9/2022 | 6/9/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION TWO(2) | Completed |
| 94 | 70FBR621P00000087 | P00003 | \$136,500.00 | Civeo Usa LLC | 12/16/2021 | 6/15/2022 | 6/15/2022 | MULTIPLE DISASTERS | MODIFICATION IS TO EXERCISE THE OPTION 2 FOR 35 TT FOR SIX MONTHS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Completed |
| 95 | 70FBR621P00000089 | P00002 | \$43,200.00 | WOODLAKE PARK ESTATES LLC | 12/21/2021 | 6/22/2022 | 6/22/2022 | MULTIPLE DISASTERS | EXERCISE OPTION TWO (2) FOR SIX(6) MONTHS FOR 7 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA | Completed |
| 96 | 70FBR621P00000105 | P00002 | \$210.00 | Stericycle, Inc. | 11/1/2021 | 1/31/2022 | 1/31/2023 | 4559DR | EXERCISE OPTION TWO(2) AND UPDATE THE CLAUSE WITH ADDING | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| | | | | | | | | | COVID-19 CLAUSE | |
| 97 | 70FBR621P00000106 | P00003 | \$3,660.00 | W. J. S. Enterprises, Inc. | 11/10/2021 | 2/11/2022 | 2/11/2023 | 4559DR | MODIFICATION IS EXERCISE OPTION TWO AND ADD THE NEW COVID-19 CLAUSE. | Completed |
| 98 | 70FBR621P00000115 | P00003 | \$3,300.00 | WHITE STAR SERVICES, LLC | 11/23/2021 | 2/28/2022 | 5/31/2022 | 4611DR | MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA. | Completed |
| 99 | 70FBR621P00000133 | P00003 | \$587,100.00 | ACADIAN AMBULANCE SERVICE, INC. | 11/12/2021 | 2/10/2022 | 4/7/2022 | 4611DR | MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------------------|-------------|-----------------|--------------------------|--------|---|--|
| 100 | 70FBR621P00000136 | P00001 | \$44,640.00 | OAK CREEK MOBILE HOME PARK, L.L.C. | 10/15/2021 | 4/15/2022 | 10/15/2022 | 4559DR | EXERCISE OPTION ONE (1) | Competed |
| 101 | 70FBR621P00000140 | P00001 | \$76,600.00 | BURNS COOLEY DENNIS INC | 10/29/2021 | 5/31/2022 | 5/31/2022 | 4332DR | EO14042 EXPERT WITNESS EVALUATION AND TESTIMONY PUBLIC ASSISTANCE | Mobilization, Essential R&D (FAR 6.302-3) |
| 102 | 70FBR621P00000141 | P00001 | \$57,600.00 | Betty Perkins Living Trust | 10/13/2021 | 4/14/2022 | 10/14/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION ONE(1) | SAP Non-Competition (FAR 13) |
| 103 | 70FBR621P00000144 | P00001 | \$20,400.00 | LAKE AREA MINI STORAGE LLC | 10/26/2021 | 10/25/2022 | 10/25/2022 | 4559DR | EXERCISE OPTION ONE(1) | SAP Non-Competition (FAR 13) |
| 104 | 70FBR621P00000152 | P00002 | \$2,278.86 | Garrett, Garold L | 12/1/2021 | 3/5/2022 | 12/5/2022 | 4611DR | MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR THREE(3) MONTHS FOR ONE (1) COPIER AND ADD THE NEW COVID-19 CLAUSE IN ACCORDANCE WITH EO14042 IN SUPPORT OF HURRICANE LAURA DR4559LA | Less than or equal to Micro Purchase Threshold |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|--|--|
| 105 | 70FBR621P00000159 | P00002 | \$422.70 | Driessen Water , Inc. | 10/18/2021 | 1/19/2022 | 1/19/2022 | 4611DR | MODIFICATION IS TO EXTEND THE PO FOR 3 MONTHS AND UPDATE THE CLAUSE TEMPLATE TO ADD THE COVID-19 CLAUSE | Completed |
| 106 | 70FBR621P00000160 | P00001 | \$227,210.00 | ACADIAN AMBULANCE SERVICE, INC. | 11/8/2021 | 2/10/2022 | 5/10/2022 | 4611DR | MODIFICATION EXTENDS COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA, AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021. | Completed |
| 107 | 70FBR621P00000163 | P00001 | \$0.00 | DS Services of America, Inc. | 11/19/2021 | 2/19/2022 | 11/19/2022 | 4559DR | MODIFICATION IS TO EXERCISE OPTION ONE(1) FOR WATER DELIVERY TO TTH STAGING AREA IN SUPPORT OF DR4559LA HURRICANE LAURA AND ADDING EO14042 THE | 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 |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|---|--|
| | | | | | | | | | COVID-19 CLAUSE. | |
| 108 | 70FBR621P00000163 | P00002 | \$84.85 | DS Services of America, Inc. | 12/15/2021 | 2/19/2022 | 11/19/2022 | 4559DR | MODIFICATION ADD FUNDING TO PAY INVOICE 21030341-120121 IN SUPPORT OF HURRICANE LAURA DR4559LA | Less than or equal to Micro Purchase Threshold |
| 109 | 70FBR621P00000173 | P00004 | \$428,274.93 | ACADIAN AMBULANCE SERVICE, INC. | 10/12/2021 | 11/10/2021 | 11/10/2021 | 4611DR | MODIFICATION IS TO EXERCISE OPTION PERIOD ONE TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA. | Only One Source - Other (FAR 6.302-1 other) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|---|---|
| 110 | 70FBR621P00000173 | P00005 | \$9,520.00 | ACADIAN AMBULANCE SERVICE, INC. | 10/14/2021 | 11/10/2021 | 11/10/2021 | 4611DR | MODIFICATION TO ADD FUNDING TO PAY LODGING FOR THE CONTRACTOR'S STAFF WHILE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA. | Only One Source - Other (FAR 6.302-1 other) |
| 111 | 70FBR621P00000173 | P00006 | \$1,297,791.49 | ACADIAN AMBULANCE SERVICE, INC. | 11/12/2021 | 2/10/2022 | 2/10/2022 | 4611DR | MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA. | Only One Source - Other (FAR 6.302-1 other) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------------|-------------|-----------------|--------------------------|--------|--|---|
| 112 | 70FBR621P00000173 | P00007 | \$0.00 | ACADIAN AMBULANCE SERVICE, INC. | 12/28/2021 | 2/10/2022 | 2/10/2022 | 4611DR | MODIFICATION IS TO TRANSFER FUNDS FROM CLIN 2005 TO CLIN 2012 ON THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA. | Only One Source - Other (FAR 6.302-1 other) |
| 113 | 70FBR621P00000174 | P00002 | \$9,405.00 | ACADIAN AMBULANCE SERVICE, INC. | 11/8/2021 | 11/8/2021 | 11/8/2021 | 4611DR | MODIFICATION IS TO ADD LODGING TO THIS CONTRACT FOR NURSES CONDUCTING COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA. | Completed |

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|--------|------------------------|---------------------|------------------|----------------------------|-------------|-----------------|--------------------------|--------|---|--|
| 114 | 70FBR621P00000179 | P00004 | \$226,980.00 | ELLIOTT SECURITY SOLUTIONS | 10/24/2021 | 11/13/2021 | 11/13/2021 | 4611DR | MODIFICATION IS TO ADD FUNDS TO THIS CONTRACT TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA. | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 115 | 70FBR621P00000179 | P00005 | \$3,444,390.00 | ELLIOTT SECURITY SOLUTIONS | 11/6/2021 | 2/13/2022 | 2/13/2022 | 4611DR | MODIFICATION IS TO EXECUTE OPTION PERIOD ONE TO THIS CONTRACT TO CONTINUE PROVIDING LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------|-------------|-----------------|--------------------------|--------|---|----------------------|
| 116 | 70FBR621P00000185 | P00001 | \$136,163.52 | JDM Associates, LLC | 10/21/2021 | 11/23/2021 | 11/23/2021 | 4611DR | EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 10/24/2021 - 11/22/2021. | Completed |
| 117 | 70FBR621P00000185 | P00002 | \$136,163.52 | JDM Associates, LLC | 11/17/2021 | 12/23/2021 | 12/23/2021 | 4611DR | EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 11/24/2021 - 11/23/2021. | Completed |
| 118 | 70FBR621P00000185 | P00003 | \$136,163.52 | JDM Associates, LLC | 12/22/2021 | 12/23/2021 | 12/23/2021 | 4611DR | EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS | 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 |
|--------|------------------------|---------------------|------------------|--------------------------------|-------------|-----------------|--------------------------|--------|---|--|
| | | | | | | | | | SUPPORTING DR-4611-LA. | |
| 119 | 70FBR622C00000001 | 0 | \$389,850.00 | Next Generation Logistics, LLC | 11/17/2021 | 12/2/2021 | 12/2/2021 | 4611DR | REPAIR PARKING LOT AND TRAILER INDENTS AT CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 120 | 70FBR622C00000001 | P00001 | \$99,955.00 | Next Generation Logistics, LLC | 12/10/2021 | 12/24/2021 | 12/24/2021 | 4611DR | REPAIR PARKING LOT AND TRAILER INDENTS AT CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 121 | 70FBR622P00000001 | 0 | \$6,250.00 | BAYOU RAPIDES CORPORATION | 10/7/2021 | 10/23/2021 | 10/23/2021 | 4611DR | REPAIR AND REPLACE A CONCRETE CULVERT AND ATTACHED HEADWALL AT THE US ARMY NATIONAL GUARD TRAINING SITE, CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA | 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 |
|--------|------------------------|---------------------|------------------|------------------------------|-------------|-----------------|--------------------------|--------|--|-------------------------------|
| 122 | 70FBR622P00000002 | 0 | \$9,750.00 | Roe Procurement Services LLC | 10/12/2021 | 11/11/2021 | 11/11/2021 | 4611DR | THIS PURCHASE ORDER IS FOR THE REPAIR OF 30' X 20' AREA OF ASPHALT AT THE CAMP BEAUREGARD RANGE CONTROL PARKING LOT DAMAGED BY FIRE IN SUPPORT OF DR-4611-LA RESPONSE. | Completed |
| 123 | 70FBR622P00000003 | 0 | \$11,158.88 | PONTCHARTRAIN PARTNERS LLC | 11/3/2021 | 12/31/2021 | 12/31/2021 | 4611DR | CLEANING AND DISINFECTING SERVICES FOR THE FEMA LOUISIANA INTEGRATION AND RECOVERY OFFICE (LIRO) LOCATED WITHIN THE USDA ARS SRRC, NEW ORLEANS, LA | SAP Non-Competitio n (FAR 13) |

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|--------|------------------------|---------------------|------------------|--|-------------|-----------------|--------------------------|--------|--|------------------------------|
| 124 | 70FBR622P00000003 | P00001 | \$23,680.81 | PONTCHARTRAIN PARTNERS LLC | 11/9/2021 | 12/31/2021 | 12/31/2021 | 4611DR | PROVIDE DETAILED CLEANING AND SUPPORT SERVICES FOR THE FEMA LIRO LOCATED WITHIN THE USDA ARS SRRC, 1100 ROBERT E. LEE NEW ORLEANS, LA 70124 DR4611-LA. SERVICES ESTABLISHED BY EXISTING IAA HSFELA-14-X-0002 ARE EXTENDED TO PERSONNEL SERVICING DR4611-LA | SAP Non-Competition (FAR 13) |
| 125 | 70FBR622P00000005 | 0 | \$15,344.60 | ADVANCED DIGITAL SOLUTIONS INTERNATIONAL | 10/19/2021 | 11/19/2021 | 11/19/2021 | 4611DR | PROCURE 300 MICROWAVE OVENS FOR DR-4611-LA RESPONDER CAMPS, RACELAND, LOUISIANA | Competed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

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|--------|------------------------|---------------------|------------------|------------------------------------|-------------|-----------------|--------------------------|--------|---|------------------------------|
| 126 | 70FBR622P00000006 | 0 | \$23,685.00 | HARDWARE, INC. | 10/25/2021 | 11/23/2021 | 11/23/2021 | 4611DR | THIS PURCHASE ORDER IS FOR THE PURCHASE AND DELIVERY OF 500 (EACH) LOCKS AND CABLES FOR MOBILE HOME UNITS IN SUPPORT OF DR-4611-LA HURRICANE IDA EMERGENCY RESPONSE IN ACCORDANCE WITH THE SPECIFICATIONS INDICATED ON THE CLINS. | Completed |
| 127 | 70FBR622P00000007 | 0 | \$17,720.50 | Veterans Alliance Partners, LLC | 10/22/2021 | 11/21/2021 | 11/21/2021 | 4611DR | PURCHASE ORDER TO PROCURE 300 MICROWAVE OVENS FOR DR-4611-LA RESPONDER CAMPS, RACELAND, LOUISIANA | Completed |
| 128 | 70FBR622P00000009 | 0 | \$3,500.00 | ENVIRONMENTAL DATA RESOURCES, INC. | 10/27/2021 | 1/26/2022 | 10/25/2022 | 4611DR | ENVIRONMENTAL SITE ASSESSMENTS REPORTING SERVICES FOR DR4611-LA | SAP Non-Competition (FAR 13) |
| 129 | 70FBR622P00000009 | P00001 | \$3,500.00 | ENVIRONMENTAL DATA RESOURCES, INC. | 12/14/2021 | 4/26/2022 | 10/25/2022 | 4611DR | ENVIRONMENTAL SITE ASSESSMENTS | SAP Non-Competition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------|-------------|-----------------|--------------------------|--------|---|------------------------------|
| | | | | | | | | | REPORTING SERVICES FOR DR4611-LA | |
| 130 | 70FBR622P00000010 | 0 | \$33,600.00 | WOODLAND HEIGHTS, INC. | 11/5/2021 | 5/7/2022 | 5/7/2023 | 4611DR | LEASE SEVEN (7) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | SAP Non-Competition (FAR 13) |
| 131 | 70FBR622P00000012 | 0 | \$40,340.39 | MULE-DUREL INC. | 10/29/2021 | 12/29/2021 | 12/29/2021 | 4611DR | PURCHASE AND DELIVERY OF 193 INK CARTRIDGES FOR FEMA JFO PERSONNEL IN SUPPORT OF DR-4611-LA HURRICANE IDA EMERGENCY RESPONSE | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|----------------------------------|-------------|-----------------|--------------------------|--------|--|------------------------------|
| 132 | 70FBR622P00000013 | 0 | \$72,900.00 | WHEEL ESTATES PROPERTIES LLC | 10/30/2021 | 4/30/2022 | 4/30/2023 | 4611DR | LEASE COMMERCIAL PADS LOCATED AT WHEEL ESTATES, LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (18 MHU PADS - NO TTUS) | SAP Non-Competition (FAR 13) |
| 133 | 70FBR622P00000014 | 0 | \$4,795.00 | Deposition Solutions, LLC | 11/3/2021 | 11/23/2021 | 11/23/2021 | 4332DR | COURT REPORTER FOR ARBITRATION HEARING BEAUMONT, TX | Completed |
| 134 | 70FBR622P00000015 | 0 | \$18,000.00 | LANO - 13 PROPERTIES LLC | 11/8/2021 | 5/7/2022 | 11/7/2023 | 4611DR | THE PURPOSE OF THIS ACTION IS TO LEASE TT PADS IN SUPPORT HURRICANE IDA DR4611LA | SAP Non-Competition (FAR 13) |
| 135 | 70FBR622P00000016 | 0 | \$100,980.00 | Grand Bayou Mobile Home Park Inc | 12/1/2021 | 5/14/2022 | 5/14/2023 | 4611DR | LEASE 18 COMMERCIAL PADS LOCATED AT GRAND BAYOU MHP, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE | SAP Non-Competition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------|-------------|-----------------|--------------------------|--------------------|--|----------------------|
| | | | | | | | | | IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | |
| 136 | 70FBR622P00000017 | 0 | \$86,100.00 | MODLIFE LLC | 11/16/2021 | 1/28/2022 | 1/28/2022 | MULTIPLE DISASTERS | PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA | Completed |
| 137 | 70FBR622P00000017 | P00001 | \$13,900.00 | MODLIFE LLC | 12/23/2021 | 1/28/2022 | 1/28/2022 | MULTIPLE DISASTERS | PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-----------------------------------|-------------|-----------------|--------------------------|--------|--|------------------------------|
| 138 | 70FBR622P00000018 | 0 | \$36,300.00 | GROWTH AND GRACE ACQUISITIONS LLC | 11/22/2021 | 5/17/2022 | 5/17/2023 | 4611DR | LEASE ONE (1) MHU AND SIX (6) TTU COMMERCIAL PADS LOCATED AT REGS MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | SAP Non-Competition (FAR 13) |
| 139 | 70FBR622P00000018 | P00001 | \$25,500.00 | GROWTH AND GRACE ACQUISITIONS LLC | 12/13/2021 | 5/17/2022 | 5/17/2023 | 4611DR | LEASE ADDITIONAL SIX (6) TTU COMMERCIAL PADS LOCATED AT REGS MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 5 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | SAP Non-Competition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|--|--|
| 140 | 70FBR622P00000019 | 0 | \$51,980.00 | REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC. | 11/15/2021 | 12/15/2021 | 12/15/2021 | 4611DR | THIS IS A FIRM FIXED PRICE PURCHASE ORDER IS FOR 200 36" X 71" AND 1/4" THICK PLEXIGLASS BARRIERS AND 600 DESK EDGE C-SHAPED CLAMPS FOR FIELD OPERATIONS STAFF TO USE IN THE FEMA BATON ROUGE JFO TO DETER THE SPREAD OF COVID-19 VIRUS IN | Completed |
| 141 | 70FBR622P00000020 | 0 | \$117,300.00 | FAITH RENTALS, L.L.C. | 11/19/2021 | 5/21/2022 | 5/21/2023 | 4611DR | LEASE TWENTY-THREE (23) MHU COMMERCIAL PADS LOCATED AT FAITH RENTALS, LLC, IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|---|--|
| 142 | 70FBR622P00000021 | 0 | \$852,375.16 | CYPRESS SOLUTIONS LLC | 12/1/2021 | 3/31/2022 | 12/30/2022 | 4559DR | FIRM FIXED PRICE CONTRACT FOR MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA. | Authorized by Statute (FAR 6.302-5(a)(2)(i)) |
| 143 | 70FBR622P00000023 | 0 | \$13,834.70 | REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC. | 12/9/2021 | 1/2/2022 | 1/2/2022 | 4611DR | FIRM FIXED PRICE PURCHASE ORDER FOR 170 PLEXIGLASS SNEEZE GUARDS AND 510 CLIPS FOR USE IN THE FEMA BR JFO TO DETER THE SPREAD OF COVID-19 VIRUS IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK. PERIOD OF PERFORMANCE IS DECEMBER 3, 2021 | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|----------------|-------------|-----------------|--------------------------|--------|--|---|
| 144 | 70FBR622P00000024 | 0 | \$24,480.00 | Taylor B, LLC | 12/6/2021 | 6/5/2022 | 6/5/2023 | 4611DR | LEASE SIX (6) COMMERCIAL PADS LOCATED AT CRESTVIEW MHP, SCHRIEVER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. | SAP Non-Competition (FAR 13) |
| 145 | 70FBR622P00000025 | 0 | \$189,000.00 | BAILEY, LIONEL | 12/16/2021 | 6/15/2022 | 6/15/2023 | 4611DR | LEASE COMMERCIAL PADS LOCATED AT L & L COURT, LEDGARD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (42 TTUS) | Only One Source - Other (FAR 6.302-1 other) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|--------------------------|-------------|-----------------|--------------------------|--------|---|------------------------------|
| 146 | 70FBR622P00000026 | 0 | \$59,400.00 | GRAMERCY PARK 61, L.L.C. | 12/7/2021 | 6/8/2022 | 6/8/2023 | 4611DR | LEASE COMMERCIAL PADS LOCATED AT GRAMERCY PARK 61, LLC (AIRLINE MHP) IN GRAMERCY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (11 MHUS) | SAP Non-Competition (FAR 13) |
| 147 | 70FBR622P00000027 | 0 | \$29,700.00 | J & K RENTALS | 12/15/2021 | 6/14/2022 | 6/14/2023 | 4611DR | LEASE COMMERCIAL PADS LOCATED AT J&K RENTALS (TAYLOR PLAISANCE) IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS) | SAP Non-Competition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-----------------------------|-------------|-----------------|--------------------------|--------|--|------------------------------|
| 148 | 70FBR622P00000029 | 0 | \$810.00 | TruBlue Water LLC | 12/9/2021 | 3/9/2022 | 3/9/2022 | 4611DR | PURCHASE ORDER IS FOR THE RENTAL OF BOTTLED WATER SERVICES AND HOT/COLD TOP LOADING COOLERS | Completed |
| 149 | 70FBR622P00000030 | 0 | \$4,500.00 | Gleason, Tim | 12/13/2021 | 2/10/2022 | 2/10/2022 | 4611DR | DELIVERY OF L 1001 -JUST-IN-TIME INTERMEDIATE-TERM RECOVERY MANAGEMENT TRAINING IN SUPPORT OF HURRICANE IDA IN THE STATE OF LA. | Completed |
| 150 | 70FBR622P00000031 | 0 | \$31,200.00 | COUNTRY CREEK CROSSING, LLC | 12/15/2021 | 6/14/2022 | 6/14/2023 | 4611DR | LEASE COMMERCIAL PADS LOCATED AT COUNTRY CREEK CROSSING IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS) | SAP Non-Competition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---------------------------|-------------|-----------------|--------------------------|--------|--|------------------------------|
| 151 | 70FBR622P00000032 | 0 | \$380,667.87 | Ranger Land Systems, Inc. | 12/21/2021 | 1/1/2022 | 1/1/2022 | 4611DR | PURCHASE ORDER IS TO PROCURE AND DELIVER THREE (3) 3-BED ADA COMPLIANT CONTAINER LODGING UNITS (CLUS) (TOTAL 9 BEDS) IN SUPPORT OF HURRICANE IDA DR4611LA | Completed |
| 152 | 70FBR622P00000033 | 0 | \$76,500.00 | JPG, LLC | 12/22/2021 | 6/14/2022 | 6/14/2023 | 4611DR | LEASE COMMERCIAL PADS LOCATED AT JPG, LLC IN SPRINGFIELD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS) | SAP Non-Competition (FAR 13) |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|---|----------------------|
| 153 | 70FBR622P00000036 | 0 | \$11,883.27 | REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC. | 12/28/2021 | 1/21/2022 | 1/21/2022 | 4611DR | FIRM FIXED PRICE PURCHASE ORDER FOR 140 SHEETS OF PLEXIGLASS BARRIERS, 312 2 PLASTIC CLIPS, 83 I CAP CLIPS AND 25 L HINGE CLIPS TO SUPPORT FEMA JOINT FIELD OFFICE BATON ROUGE PERSONNEL WORKING TO SUPPORT HURRICANE IDA EMERGENCY RESPONSE IN | Completed |
| 154 | 70FBR622P00000040 | 0 | \$13,350.00 | APPLIED BUSINESS CONCEPTS, LLC | 12/28/2021 | 3/28/2022 | 6/28/2022 | 4611DR | PURCHASE ORDER IS TO RENT BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4611/ DR4559 | Completed |
| 155 | 70FBR921C00000009 | P00001 | \$405,472.33 | RJCL CORPORATION | 11/18/2021 | 5/23/2022 | 5/23/2022 | 4404DR | PERMANENT HOUSING CONSTRUCTION - REPAIRS FOR 17 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN RESULTING | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|--|----------------------|
| | | | | | | | | | FROM TYPHOON YUTU. | |
| 156 | 70FBR921P00000018 | P00002 | \$11,250.32 | SIERRA TRAILS, LLC | 12/30/2021 | 6/30/2022 | 6/30/2022 | 4558DR | TO LEASE (6) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING. | Completed |
| 157 | 70FBR921P00000020 | P00002 | \$22,680.00 | ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC | 12/6/2021 | 6/12/2022 | 12/12/2022 | 4404DR | TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP | Completed |
| 158 | 70FBR921P00000021 | P00004 | \$500.00 | REPUBLIC SERVICES, INC. | 12/3/2021 | 12/10/2021 | 12/31/2021 | 4407DR | MODIFICATION IS TO INCREASE QUANTITY AND SERVICES FOR AN EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407. | Completed |
| 159 | 70FBR921P00000027 | P00002 | \$0.00 | McLeran, Richard | 12/30/2021 | 6/30/2022 | 6/30/2022 | 4569DR | TO LEASE UP TO (2) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|------------------------------------|-------------|-----------------|--------------------------|--------|--|-------------------------------|
| 160 | 70FBR921P00000054 | P00002 | \$4,500.00 | COMMONWEALTH UTILITIES CORPORATION | 12/17/2021 | 2/28/2022 | 2/11/2023 | 4404DR | TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE. | Utilities (FAR 6.302-1(b)(3)) |
| 161 | 70FBR922P00000001 | 0 | \$1,173.00 | BUTT HUT COMFORT STATIONS | 10/1/2021 | 10/5/2021 | 10/5/2021 | 4610DR | PURCHASE ORDER IS TO RENT PORTABLE RESTROOMS AND HANDWASHING STATIONS FOR THE PLATINAMERIC SITE IN SUPPORT OF DR4610 | Completed |
| 162 | 70FBR922P00000002 | 0 | \$6,800.00 | Brown, Christopher M | 10/19/2021 | 1/18/2022 | 7/18/2022 | 4610DR | TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA | Completed |
| 163 | 70FBR922P00000003 | 0 | \$288,268.25 | MLU SERVICES, INC. | 10/29/2021 | 11/28/2021 | 11/28/2021 | 4610DR | HAUL AND INSTALL TRAVEL TRAILERS AND MOBILE HOME UNITS IN SUPPORT OF THE HOUSING | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|-------------------------|-------------|-----------------|--------------------------|--------|--|----------------------|
| | | | | | | | | | MISSION FOR DR4610-CA. | |
| 164 | 70FBR922P00000003 | P00001 | \$177,336.25 | MLU SERVICES, INC. | 11/6/2021 | 11/28/2021 | 11/28/2021 | 4610DR | HAUL AND INSTALL TRAVEL TRAILERS AND MOBILE HOME UNITS IN SUPPORT OF THE HOUSING MISSION FOR DR4610-CA. | Completed |
| 165 | 70FBR922P00000004 | 0 | \$108,000.00 | Lassen West Village LLC | 12/27/2021 | 4/30/2022 | 10/31/2023 | 4610DR | TO LEASE (30) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING. | Completed |
| 166 | 70FBR922P00000005 | 0 | \$22,280.22 | EVERGREEN MHP LLC | 12/6/2021 | 4/30/2022 | 10/31/2023 | 4610DR | TO EXTEND THE LEASE FOR (7) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING. | Completed |

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

| Number | CONTRACT/ ORDER NUMBER | Modification Number | OBLIGATED AMOUNT | CONTRACTOR | Date Signed | Completion Date | Ultimate Completion Date | State | Description of Requirement | REASON NOT COMPLETED |
|--------|------------------------|---------------------|------------------|---|-------------|-----------------|--------------------------|--------|---|-------------------------------|
| 167 | 70FBR922P00000006 | 0 | \$32,481.19 | DEPARTMENT OF FIRE AND EMERGENCY MEDICAL SERVICES | 11/18/2021 | 11/18/2021 | 11/18/2021 | 4404DR | TRANSPORTATION OF FEMA PERSONNEL SUPPORTING DISASTER RECOVERY DR-4404-MP IN SUPPORT OF SUPER TYPHOON YUTU DISASTER RESPONSE. | SAP Non-Competition (FAR 13) |
| 168 | 70FBR922P00000007 | 0 | \$3,840.00 | Neal R Gross And Company Inc | 11/9/2021 | 12/6/2021 | 12/6/2021 | 4431DR | COURT REPORTER SERVICES | Completed |
| 169 | 70FBTX21C00000001 | P00002 | \$16,586.40 | NGP V DENTON TX LLC | 10/12/2021 | 2/28/2022 | 2/28/2026 | 4611DR | TO REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES IN ACCORDANCE WITH GSA LEASE # GS-07B-14913, LEASE AMENDMENT 31. | Utilities (FAR 6.302-1(b)(3)) |

| APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS | | | |
|--|---------|----------|-----------------|
| 169 | ACTIONS | TOTALING | \$64,995,347.32 |

Appendix 3. Definitions

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

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

| Short Description | Long Description |
|--|---|
| Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3) | Report this code for a noncompetitive acquisition when the SAPs in FAR 13.3 are used. |
| Brand Name Description (FAR 6.302-1(c)) | Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer. |
| Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C)) | Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C). |
| Minimum Guarantee (FAR 16.505(b)(2)(i)(D)) | Report this code when it was necessary to place an order to satisfy the minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D). |
| Sole Source (FAR 19.502-4) | Report this code if action was justified pursuant FAR 19.502-4 and in accordance with Section 1331 of P.L. 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. |