



Disaster Contracts Quarterly Report

Third Quarter, Fiscal Year 2022

January 12, 2023

Fiscal Year 2022 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the FEMA Administrator

January 12, 2023

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the third quarter (Q3) 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:



Chair, House Appropriations Subcommittee on Homeland Security

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

Chair, House Committee on Homeland Security

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

Chair, House Homeland Security Subcommittee on Oversight, Management, and Accountability

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".

Deanne Criswell
Administrator
Federal Emergency Management Agency

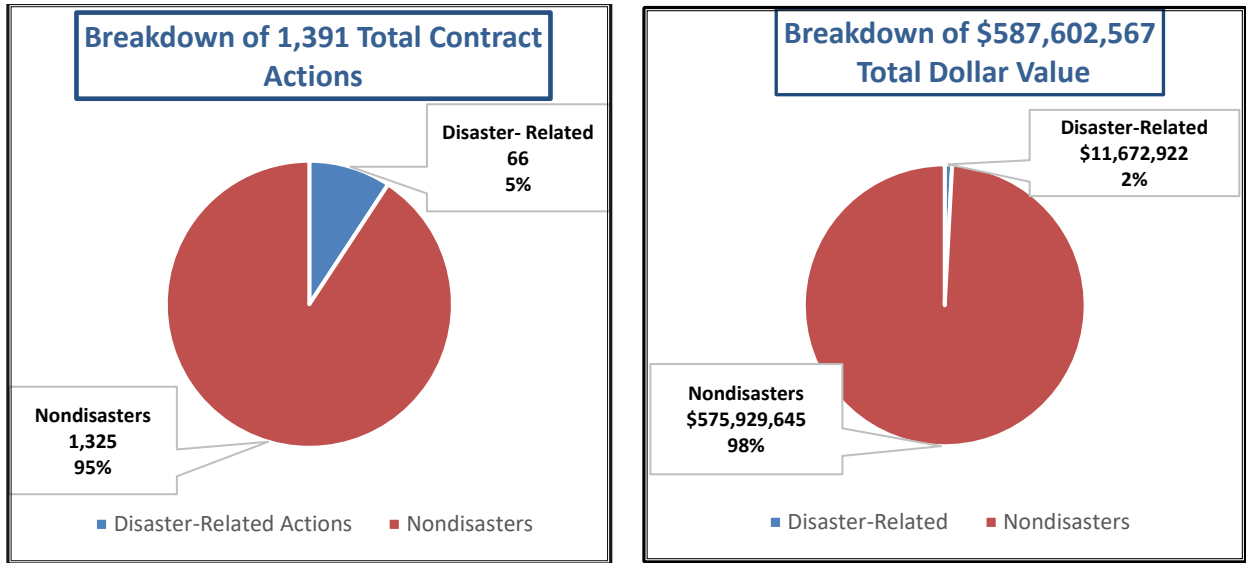
Executive Summary

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 Q3 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 Q3, FEMA issued 1,391 contract actions with a total dollar value of \$587,602,567. This excludes deobligations and no-cost modifications. Of the 1,391 contract actions, 66 (or approximately 5 percent) were disaster-related, totaling \$11,672,922. This dollar value represents approximately 2 percent of the procurement funds expended during Q3. Of the 66 disaster-related contract actions, 13 were issued on a noncompetitive basis, representing approximately 1 percent of all Q3 contract actions. The total contract-related cost of these 13 noncompetitive actions is \$4,615,448, or approximately 1 percent of the total contract dollars spent in Q3. Included in the 66 disaster-related contract actions are 4 noncompetitive disaster-related micropurchases, which do not require competition in accordance with the Federal Acquisition Regulations. The 4 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

FY 2022 Q3 Total Contract Actions Issued and Total Dollar Value



The data in this report is not considered procurement-sensitive and is accurate as of June 30, 2022. The data export from PRISM and FPDS-NG was generated on June 30, 2022, for FY 2022 Q3 (April – June 2022), as well as for the remainder of the second quarter that was not reported previously.



Disaster Contracts Quarterly Report Third 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. This methodology starts by identifying contract actions 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 on page 5, last paragraph.

III. Data Report

In the third quarter (Q3) of FY 2022, FEMA issued 1,391 contract actions with a total value of \$587,602,567. Of the 1,391 contract actions, 66 (or approximately 5 percent) were disaster-related, totaling \$11,672,922. This dollar value represents approximately 2 percent of the procurement funds expended during Q3.

Of the 66 disaster-related contract actions, 13 were issued on a noncompetitive basis, representing approximately 1 percent of all Q3 contract actions. The total contract-related cost of these 13 noncompetitive actions is \$4,615,448, or approximately 1 percent of the total contract dollars spent in Q3. Included in the 66 disaster-related contract actions are 4 noncompetitive disaster-related micropurchases, which do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 4 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. Distribution of all FEMA Contracts and Micropurchases for FY 2022 Q3

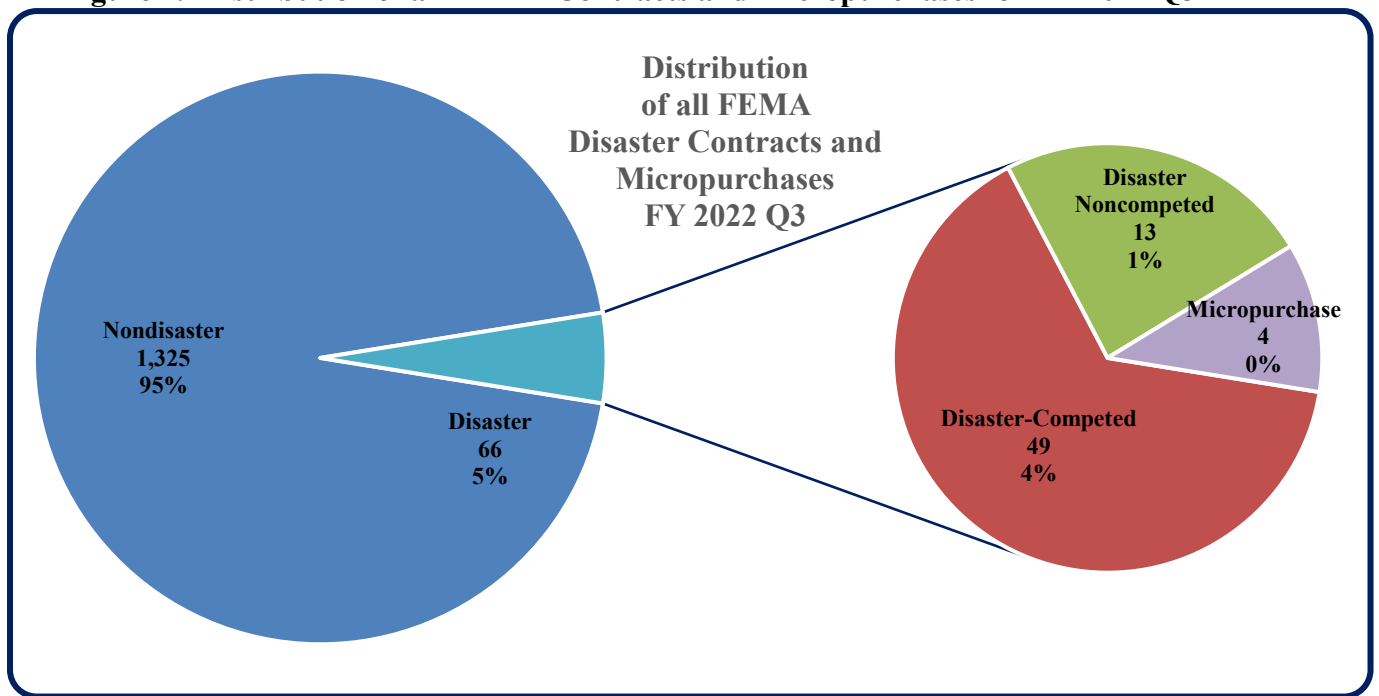
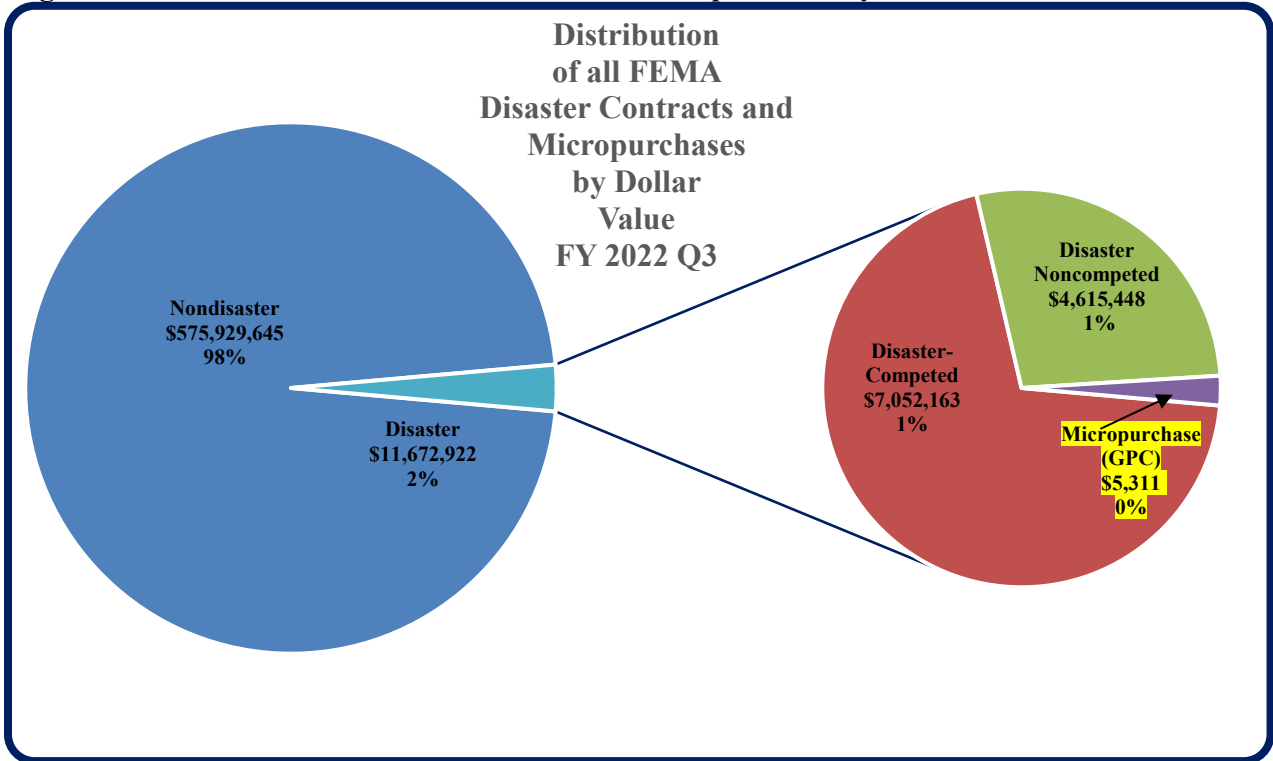


Figure 2. Distribution of all FEMA Contracts & Micropurchases by Dollar Value for FY 2022 Q3



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q3

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 Q3, FEMA’s 17 noncompetitive contract actions fell into the following distribution within these 21 categories:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q3

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	3
Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	3
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	7
Utilities (FAR 6.302-1(b)(3))	0
Brand Name Description (FAR 6.302-1(c))	0
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)	4
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 Q3.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the second quarter (Q2) of FY 2022 that were not previously reported in the FY 2022 Q2 Disaster Contracts Quarterly Report.

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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA4022C00000002	P00001	\$312,480.96	Metro Techies, LLC	4/19/2022	2/10/2023	2/10/2023	4606DR	MAIL EQUIPMENT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	70FBLA20P00000014	P00004	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	5/31/2022	5/31/2023	5/31/2023	4458DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR THE COOP STAND-BY GENERATOR IN SUPPORT OF DR-1603-LA	SAP Non-Competition (FAR 13)
3	70FBLA21C00000001	P00004	\$237,594.50	Next Generation Logistics, LLC	4/15/2022	5/31/2022	5/31/2024	4559DR	ADD ADDITIONAL FUNDING TO THE CONTRACT DUE TO AN INCREASE IN ARMED GUARD SERVICES HOURS	Completed
4	70FBR020P00000043	P00010	\$266.28	DATASAFE INC.	6/23/2022	9/28/2022	9/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT..	Completed
5	70FBR021P00000018	P00009	\$3,450.00	Ultrex Business Solutions, Inc.	4/1/2022	7/13/2022	7/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	Completed
6	70FBR021P00000028	P00005	\$2,566.86	Pacific Sanitation, Inc	4/28/2022	8/18/2022	8/18/2022	4562DR	TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS-DR4562OR.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
7	70FBR021P00000030	P00005	\$3,688.20	Dunn & Le Blanc. Inc	6/17/2022	9/17/2022	9/17/2022	4562DR	EXTEND THE TERM OF THE CONTRACT FOR ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
8	70FBR021P00000032	P00006	\$4,260.00	Buck's Sanitary Service Inc	6/7/2022	9/25/2022	9/25/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
9	70FBR022P00000005	P00006	\$4,097.73	COPIERS NORTHWEST, INC	6/3/2022	9/2/2022	9/2/2022	4593DR	MODIFICATION THE TERMS AND CONDITIONS EXTENDING SERVICES - IN SUPPORT OF DR-4635-WA AND DR-4593-WA OPERATIONS.	Less than or equal to Micro Purchase Threshold
10	70FBR022P00000006	P00003	\$389.19	Datasafe Inc.	5/25/2022	9/5/2022	3/5/2023	4584DR	EXERCISE OPTION TWO (2) FOR SHREDDING SERVICE IN SUPPORT OF DR-4593-WA.	Less than or equal to Micro Purchase Threshold
11	70FBR122P00000003	P00001	\$1,785.00	Northern Business Machines, Inc.	5/16/2022	8/17/2022	8/17/2022	4624DR	BOC 2336 - RENTAL EQUIPMENT - COPIER POP 11/15/21	Completed
12	70FBR122P00000011	P00002	\$42,828.00	Granite Security Service, LLC	4/22/2022	7/23/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
13	70FBR220C00000005	P00003	\$45,000.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	6/13/2022	7/12/2022	7/12/2022	4340DR	ADD FUNDING FOR INVOICING PURPOSE ONLY. PERIOD OF PERFORMANCE 06/09/2022-07/08/2022	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
14	70FBR220C00000006	P00004	\$139,700.00	AGMA Security Service Inc.	5/27/2022	6/24/2022	6/26/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO: (I) EXECUTE A FINAL NEGOTIATED TERMINATION SETTLEMENT AGREEMENT REACHED BY AGMA SECURITY SERVICE, INC. (AGMA) AND FEMA, (II) ADD \$139,700.00 UNDER CLIN 2001 TO COVER THE TOTAL AMOUNT OF THE FINAL NEGOTIATED TER	Completed
15	70FBR220C00000009	P00010	\$963,717.12	Falken USVI, LLC	5/10/2022	6/15/2025	6/15/2025	4340DR	ADD FUNDING FOR CONTINUOUS SECURITY SERVICE. PERIOD OF PERFORMANCE JUNE 16, 2022-JUNE 15, 2022	Completed
16	70FBR220C00000024	P00008	\$52,201.56	SF General Maintenance Services, LLC	5/19/2022	7/27/2022	7/27/2023	4340DR	CONTINUOUS GENERATOR LEASING IN SUPPORT OF DR4340. PERIOD OF PERFORMANCE JULY 28, 2022 THRU JULY 27, 2023.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
17	70FBR220P00000070	P00005	\$2,250.00	Marte, Franklin	6/15/2022	2/10/2023	2/10/2023	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE POP: 08/11/2022 - 02/10/2023	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
18	70FBR220P00000075	P00005	\$6,436.49	SF General Maintenance Services, LLC	6/15/2022	2/9/2023	2/9/2023	4340DR	ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 08/10/2022 - 02/09/2023	Completed
19	70FBR221C00000004	P00005	\$1,605,427.40	AGMA Security Service Inc.	5/27/2022	3/6/2023	3/6/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO: (I) INCREASE HOURLY WAGE RATE FROM \$26.76 TO \$35.92 IN ACCORDANCE WITH FAR 52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022), (II) ADD FUNDS IN THE AMOUNT OF \$1,605,427.40 TO	Completed
20	70FBR221P00000013	P00005	\$1,710.00	Atlantic Maintenance & Trucking Services, Inc.	5/18/2022	1/5/2023	1/5/2023	4340DR	ADD FUNDING TO EXERCISE OPTION 3 POP: 07/06/2022 - 01/02/2023	Completed
21	70FBR222C00000002	P00002	\$17,755.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	5/6/2022	12/7/2022	12/7/2023	4340DR	CONTINUOUS INTER-ISLAND FREIGHT POP: 06/08/2022-12/07/2022	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
22	70FBR321P00000006	P00009	\$210.00	G2J LLC	5/16/2022	9/17/2022	12/17/2022	4408DR	EXERCISE OPTION PERIOD SIX; DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
23	70FBR422P00000014	P00001	\$0.00	DUPLICATOR SALES AND SERVICE, INC.	6/2/2022	7/2/2022	7/3/2022	4630DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/SCANNER DEVICE(S) - IN SUPPORT OF DR-4630 - KY.	Completed
24	70FBR422P00000023	P00001	\$205.00	Neal R Gross And Company Inc	5/26/2022	4/20/2022	4/22/2022	4399DR	THIS FIRM FIXED PRICE (FFP) MODIFICATION (P00001) IS TO ADD ADDITIONAL FUNDS TO COVER THE COST OF UNEXPECTED TRANSCRIPT PAGES IN SUPPORT OF DR 4399-FL. (MATTER: CBCA 7314 PANAMA CITY, FLORIDA).	Completed
25	70FBR621C00000002	P00029	\$2,642,550.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/27/2022	12/28/2022	6/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXTEND 140 UNITS TAW FAR 52.217-8, OPTIONS TO EXTEND SERVICES	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
26	70FBR621P00000001	P00006	\$70,200.00	BRADEN PROPERTIES, L.L.C.	4/1/2022	10/1/2022	10/1/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	Completed
27	70FBR621P00000003	P00004	\$46,410.00	Arisha Investments, INC	4/1/2022	10/4/2022	10/4/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASE IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	Only One Source - Other (FAR 6.302-1 other)
28	70FBR621P00000004	P00004	\$38,556.00	DSJS MANAGEMENT, LLC	4/4/2022	10/2/2022	10/2/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASE IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	Completed
29	70FBR621P00000006	P00005	\$84,600.00	PIN OAK COMMUNITY, L.L.C.	4/7/2022	10/7/2022	10/7/2022	4559DR	EXERCISE OPTION IN ACCORDANCE WITH FAR 52.217-8 FOR PAD LEASES IN SUPPORT OF DR-4559 & 4570	SAP Non-Competition (FAR 13)
30	70FBR621P00000014	P00004	\$44,640.00	EVERGREEN ESTATES, LLC	4/14/2022	10/14/2022	10/14/2022	4559DR	EXERCISE OPTION TWO IN SUPPORT OF HURRICANE LAURA DR4559LA	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
31	70FBR621P00000019	P00007	\$84,960.00	CROSS RIVERS, LLC	4/15/2022	4/18/2022	10/18/2022	4559DR	EXERCISE OPTION IN ACCORDANCE WITH FAR 52.217-8 FROM 04/19/2022 THROUGH 1018/2022 IN SUPPORT OF DR-4559 HOUSING MISSION	Completed
32	70FBR621P00000021	P00004	\$54,600.00	SOUTH PARK REALTY LLC	4/18/2022	10/18/2022	10/18/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH 52.217-8-DR 4559 HOUSING MISSION	SAP Non-Competition (FAR 13)
33	70FBR621P00000023	P00004	\$27,900.00	DOVE CREEK COMMUNITY, L.L.C.	4/18/2022	10/20/2022	10/20/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES UNDER 52.217-8 FROM 04/21/2022 - 10/20/2022 IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR 13)
34	70FBR621P00000024	P00003	\$10,800.00	Craft Community LLC	4/20/2022	4/20/2022	10/20/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH FAR 52.217-8 DR-4559 FROM 04/21/2022 - 10/20/2022	Completed
35	70FBR621P00000029	P00005	\$307,125.00	DSJS MANAGEMENT, LLC	4/21/2022	10/26/2022	10/26/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES UNDER FAR 52.217-8 FOR PAD LEASES FROM 04/27/2022 - 10/26/2022 IN SUPPORT OF DR-4559 AND 4570	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
36	70FBR621P00000030	P00004	\$102,600.00	LaRocca Properties	5/2/2022	11/2/2022	11/2/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH FAR 52.217-8-PAD LEASE/RENTAL CONTRACT- DR 4559 AD DR 4570 HOUSING MISSION	Completed
37	70FBR621P00000032	P00004	\$48,000.00	Sonnier Parkside Village	5/2/2022	11/2/2022	11/2/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES IN ACCORDANCE WITH FAR 52.217-8-PAD LEASE/RENTAL IN SUPPORT OF DR 4559 AND DR 4570 HOUSING MISSION	Completed
38	70FBR621P00000033	P00006	\$25,200.00	SOUTHLAND HOSPITALITY PROPERTIES, LLC	4/28/2022	10/29/2022	10/29/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES-PAD LEASES IN SUPPORT OF DR 4559-LA AND DR 4570-LA HOUSING MISSION	Completed
39	70FBR621P00000035	P00005	\$244,125.00	DSJS MANAGEMENT, LLC	4/29/2022	10/31/2022	10/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES/RENTALS SUPPORTING DR 4559 AND DR 4570 HOUSING MISSION.	Completed
40	70FBR621P00000039	P00004	\$64,260.00	KERSHAW'S CAJUN VILLAGE LLC	5/31/2022	11/30/2022	11/30/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES FOR 18 PADS IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
41	70FBR621P00000042	P00003	\$139,200.00	LNG Properties, LLC	5/11/2022	11/10/2022	11/10/2022	4559DR	EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES/RENTALS SUPPORTING DR 4559 HOUSING MISSION	Competed
42	70FBR621P00000045	P00005	\$108,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	5/16/2022	11/16/2022	11/16/2022	4559DR	EXERCISE OPTION EXTENDING SERVICES-PAD LEASE CONTRACT IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
43	70FBR621P00000063	P00004	\$86,700.00	Civeo Usa LLC	5/19/2022	11/20/2022	11/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES FOR PAD LEASES IN SUPPORT OF HURRICANE DR4559LA	Competed
44	70FBR621P00000077	P00006	\$135,720.00	Silverton Enterprises, L.L.C.	6/7/2022	12/9/2022	12/9/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOR SIX MONTHS UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR CONTINUED SERVICE FOR PAD LEASES UNDER DR 4559 LA	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
45	70FBR621P00000077	P00007	\$11,520.00	Silverton Enterprises, L.L.C.	6/10/2022	12/9/2022	12/9/2022	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD TWO MHU LOTS, 1 & 60 THAT WERE OMITTED WHEN THE EXERCISE OPTION FOR SIX MONTHS UNDER 52.217-8 OPTION TO EXTEND SERVICES WAS EXECUTED ON P00006	Completed
46	70FBR621P00000080	P00003	\$88,800.00	CROSS RIVERS, LLC	6/7/2022	12/9/2022	12/9/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICES OF PAD LEASES UNDER DR 4559 LA	Completed
47	70FBR621P00000087	P00004	\$78,000.00	Civeo Usa LLC	6/14/2022	12/15/2022	12/15/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE FAR 52.217-8 OPTION TO EXTEND SERVICES FOR SIX MONTHS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
48	70FBR621P00000089	P00003	\$37,800.00	WOODLAKE PARK ESTATES LLC	6/16/2022	12/22/2022	12/22/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR SIX(6) MONTHS FOR 7 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
49	70FBR621P00000090	P00003	\$28,800.00	PARADISE 55 LLC	6/24/2022	6/29/2022	6/29/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR SIX(6) MONTHS FOR 10 MHU IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
50	70FBR621P00000091	P00003	\$75,600.00	PARADISE 55 LLC	6/18/2022	12/28/2022	12/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION UNDER 52.217-8 OPTION TO EXTEND SERVICE FOR TWENTY ONE (21) MONTHS FOR 21 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
51	70FBR621P00000105	P00005	\$210.00	Stericycle, Inc.	4/29/2022	7/31/2022	1/31/2023	4559DR	EXERCISE OPTION TO EXTEND - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Completed
52	70FBR621P00000105	P00006	\$70.00	Stericycle, Inc.	5/25/2022	7/31/2022	1/31/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING TO PAY THE INVOICE FOR SHRED BIN SERVICES IN SUPPORT OF DR 4559-LA	Completed
53	70FBR621P00000106	P00006	\$3,760.00	W. J. S. Enterprises, Inc.	5/10/2022	8/11/2022	8/11/2022	4559DR	EXERCISE OPTION PERIOD FOUR (4) FROM 05/12/2022- 08/11/2022 FOR COPIER MACHINES IN SUPPORT OF DR-4559 AT BRANCH 5 IOWA, LA	Completed
54	70FBR621P00000136	P00002	\$33,480.00	OAK CREEK MOBILE HOME PARK, L.L.C.	4/15/2022	10/15/2022	10/15/2022	4559DR	EXERCISE OPTION TWO (2) FOR SIX (6) PAD LEASES LOTS FROM 04/16/2022 THROUGH 10/15/2022-DR 4559 HOUSING MISSION	Completed
55	70FBR621P00000139	P00003	\$166,200.00	SHANDY ACRES, L.L.C.	4/6/2022	10/6/2022	10/6/2022	MULTIPLE DISASTERS	EXERCISE OPTION TO EXTEND SERVICES-PAD LOT RENTALS/LEASE IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT TEMPORARY HOUSING PROGRAM	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
56	70FBR621P00000141	P00002	\$38,400.00	Betty Perkins Living Trust	4/15/2022	10/14/2022	10/14/2022	4559DR	EXERCISE OPTION TWO (2) FROM 04/15/2022 THROUGH 10/15/2022-DR 4559 HOUSING MISSION	SAP Non-Competition (FAR 13)
57	70FBR621P00000144	P00002	\$15,300.00	LAKE AREA MINI STORAGE LLC	4/25/2022	10/25/2022	10/25/2022	4559DR	EXERCISE OPTION TWO (2), LEASING PAD LOTS IN SUPPORT OF DR4559LA	SAP Non-Competition (FAR 13)
58	70FBR621P00000163	P00005	\$614.10	DS Services of America, Inc.	5/19/2022	8/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE (3) FOR WATER DELIVERY IN SUPPORT OF DR4559LA HURRICANE LAURA	Less than or equal to Micro Purchase Threshold
59	70FBR622P00000021	P00003	\$1,107,948.16	CYPRESS SOLUTIONS LLC	6/29/2022	9/30/2022	12/30/2022	4559DR	EXERCISE OPTION PERIOD 2 AND PROVIDE ADDITIONAL FUNDING FOR DR-4559 MAINTENANCE AND DEACTIVATION CONTRACT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
60	70FBR622P00000062	P00003	\$1,558,661.50	ELLIOTT SECURITY SOLUTIONS	5/13/2022	8/13/2022	8/13/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS BETWEEN CLINS TO PROVIDE LEVEL 11 ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
61	70FBR622P00000062	P00004	\$410,795.00	ELLIOTT SECURITY SOLUTIONS	5/23/2022	8/13/2022	8/13/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LIRO LOCATION IN BATON ROUGE TO PROVIDE LEVEL 11 ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA.	Completed
62	70FBR918P00000118	P00004	\$15,583.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/31/2022	6/21/2023	6/21/2023	4404DR	MOD P4 EXERCISE OPTION PERIOD 4 JUNE 22, 2022 TO JUNE 21, 2023. CORPORATE ANNUAL MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
63	70FBR921P00000020	P00003	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/13/2022	12/12/2022	12/12/2022	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed
64	70FBR921P00000048	P00004	\$2,228.24	MAN'S SERVICES, LLC	5/13/2022	7/23/2022	7/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
65	70FBR922P00000004	P00002	\$135,500.00	Lassen West Village LLC	4/11/2022	10/31/2022	10/31/2023	4610DR	TO LEASE (27) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
66	70FBR922P00000005	P00002	\$9,900.00	EVERGREEN MHP LLC	4/11/2022	10/31/2022	10/31/2023	4610DR	TO EXTEND THE LEASE FOR (2) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
66	ACTIONS	TOTALING \$11,672,922

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	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	Completed
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.	Completed
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	Completed
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.	Completed
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.	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									POP 04/03/2022 - 04/02/2023	
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	Completed
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	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 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
26	70FBR321P00000032	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	70FBR419P00000233	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 IN SUPPORT OF DR 4337	Completed
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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	70FBR620P000000093	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)
35	70FBR621C000000002	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)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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))
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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	Completed
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	Completed
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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
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))
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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 SEVEN OF THE ORIGINAL 17 HOUSE	Completed
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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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
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	P00002	-\$1,046.85	MAN'S SERVICES, LLC	2/23/2022	2/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE NUMBER OF DUMPSTERS BEING SERVICED FROM 3 TO 1 FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
69	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
70	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
71	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
72	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
73	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))
74	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
75	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
76	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 TEMPORARY HOUSING.	Completed
77	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.	Completed

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
77	ACTIONS	TOTALING	\$9,902,574

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.